

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 August 18, 2026

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

- V. Stewart A. Approve Minutes for Meeting of July 21, 2026.
V. Stewart B. Approve Minutes for Work Session of July 30, 2026.
V. Stewart C. Approve Minutes for Meeting of August 4, 2026.

IV. APPROVE DOCKET OF CLAIMS.

- J. Brigham A. Approve Docket of Claims for August 18, 2026.

V. CONSENT AGENDA

- G. Ward A. Approve permit request submitted by Tiffany Jefferson, on behalf of Columbus High School, to host the "Homecoming Parade" to be held on September 24, 2026, from 5:00 p.m. until 6:00 p.m. leaving Fairview Baptist Church parking lot at South Browder Street, right on Alabama Street, left on North McCrary Road, and ending at the tennis courts in front of the high school. See attached map.
- G. Ward B. Approve request for two (2) CPD personnel to attend "Critical Incident Negotiations Level II" to be held on August 31 - September 4, 2026, in Pearl, Mississippi and approve payment for registration, lodging, travel and meal expenses in the estimated amount of \$1,172.50 each.
- G. Ward C. Approve permit request submitted by Kevin Wright, on behalf of Christian Jeep Association, to host "Jeepin' and Fishin' the Tenn-Tom Waterway Jeep Parade" to be held on August 29, 2026, at 2:00 p.m. See attached map.
- G. Ward D. Approve request for one (1) CPD personnel to attend "Supervisor Leadership Institute" to be held in Oxford, Mississippi and approve payment for registration, lodging, travel and meal expenses in the estimated amount of \$1,935.00.
- G. Ward E. Approve permit request submitted by Renee Sanders, on behalf of United Way of the Golden Triangle Region, to host the "United Way 2027 Campaign Kick-Off" to be held on September 3, 2026, from 5:00 p.m. until 8:30 p.m. in Catfish Alley. See map attached.
- G. Ward F. Approve request for one (1) CPD personnel to attend "Glock Training Class Armorer Course-Gen 5 Plus" to be held in Fulton, Mississippi and approve payment for registration and travel in the estimated amount of \$350.00.
- C. Yarbrough G. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1021 Fire Officer II" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$485.00.
- C. Yarbrough H. Approve request for one (1) Fire and Rescue personnel to attend "Machine Rescue Technician" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$475.00.

- C. Yarbrough** I. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1033 Fire Investigator" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$970.00.
- C. Yarbrough** J. Accept letter of retirement from one (1) Fire and Rescue personnel, effective September 1, 2026, and approve compensation for 240 hours of accrued vacation leave as permitted by PERS.
- C. Yarbrough** K. Accept letter of resignation from one (1) Fire and Rescue personnel, effective September 1, 2026, and approve compensation for any unused vacation leave.
- G. Lewis** L. Approve the placement of the Fossil Park shadow boxes at the Propst Park Main Office and the Welcome Center.
- C. Bush** M. Approve request for the Public Works Director to attend the "2026 Public Works Fall Conference" to be held in Biloxi, MS, and approve payment for registration, lodging, travel, and meal expenses in the estimated amount of \$880.35.
- M. Armstead** N. Approve request for Court Administrator to attend the "2026 Municipal Court Clerk Training Course" held in Biloxi, MS, and approve payment of registration, hotel, travel and meal expenses in the estimated amount of \$487.40.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- S. Jones** B. Swearing-In of Garland J. Ward as Chief of Police and Terence Ware as Assistant Chief.
- G. Ward** C. Presentation to six (6) CPD Officers
* Assistant Chief Terence Ware
* Lt. Mark Underwood
* Sgt. Nicholas Hairston
* Sgt. Kimberly Hayes
* Sgt. Ian Halbert
* Sgt. Antonious Sellers
- C. Yarbrough** D. Columbus Fire and Rescue Department — July 2026 Report
- W. Langford** E. Garage — July 2026 Report
- M. Armstead** F. Municipal Court — July 2026 Report
- G. Ward** G. Columbus Police Department — July 2026 Report
- R. Bonner** H. Facilities — July 2026 Report
- N. Katona** I. Building/Code/Care & Maintenance Department — July 2026 Report
- G. Lewis** J. Columbus Recreation Department — July 2026 Report
- C. Bush** K. Public Works — July 2026 Report
- G. Irby** L. Planning & Community Development — July 2026 Report
- C. Gilman** M. Forensic Lab — July 2026 Report
- J. Brigham** N. Finance — July 2026 Report
- D. Davis** O. Human Resources — July 2026 Report
- G. Drake** P. Information Technology — July 2026 Report
- J. Garrett** Q. Board Vacancies

GOLDEN TRIANGLE LINK DEVELOPMENT

1 Vacancy, 2-Year Term, Bill West's Term Expires 09/30/2026.
Appointment will be made September 15, 2026.

COLUMBUS REDEVELOPMENT AUTHORITY

1 Vacancy, 5-Year Term, Marthalie Porter's Term Expires 09/01/2026
Appointment will be made September 1, 2026.

Howard Dodd

Marthalie Porter

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

- J. Garrett** A. Supervisor Leroy Brooks and Sheriff Eddie Hawkins -- Community Crime Prevention Task Force

VIII. POLICY AGENDA:

- N. Katona** A. Discuss/Approve recommendations from the August 10, 2026, Planning Commission public meeting.
- N. Katona** B. Discuss/Accept lowest qualified bid for Farmers' Market rollup doors and wall remodel to store convention center transportation in the amount of \$13,571.00.
- N. Katona** C. Discuss/Accept lowest qualified bid for AC Unit change out at Propst Park Activity Center in the amount of \$16,388.26.
- N. Katona** D. Discuss/Accept lowest and best bid in the amount of \$28,203.00 submitted by Advance Air , for the replacement of the Patrol Room AC Unit.
- G. Ward** E. Discuss/Approve request to hire one (1) and re-hire three (3) certified officers contingent upon successful completion of preliminary testing.
- G. Ward** F. Discuss/Approve promoting one (1) CPD personnel to Assistant Chief (P2).
- G. Irby** G. Discuss/Approve request to purchase properties (1606 Bell Avenue, 624 26th Street North, 2604 5th Avenue North and 1007 Shady Street) for the Blight Program in the amount of \$46,000.
- G. Irby** H. Discuss payment of Task 5 of 6 in the amount of \$9,360.00 for the Northside Neighborhood Historic Resource Digital Draft Survey Report for the Blight Elimination Program.
- G. Lewis** I. Discuss/Approve payment of dinosaur skull replicas in the amount of \$3,612.50.
- G. Lewis** J. Discuss/Approve allocating funding for the in-kind match of \$85,000.00 for the Kayak Launch.
- G. Lewis** K. Discuss/Accept Propst Park Kayak Launch Agreement.
- R. Bonner** L. Discuss/Accept the lowest bid in the amount of \$545.00 weekly based on the Grounds Maintenance Contract Proposal submitted by BAM LLC, for the upkeep and maintenance of Sandfield Cemetery located on the Eastside of 25th Street South (Martin Luther King Drive).
- J. Brigham** M. Discuss/Approve payment of Estimate No. 12 in the amount of \$1,017,278.58 to Cullum Construction LLC for drainage improvements.
- J. Turnage** N. Discuss/Approve amendment to the purchase/sale agreement and Escrow agreement between Friendly City Development and Columbus Redevelopment Authority and resolution authorizing Mayor to execute the same.
- S. Jones / J.** O. Discuss proposed Ordinance establishing competitive procurement procedures for small

Turnage procurements.

J. Spears P. Discuss budget planning outlook for FY27.

IX. EXECUTIVE SESSION:

A. Personnel Matters

B. Potential Litigation

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL STEWART WARD 1
RODERICK SMITH WARD 2
RUSTY GREENE WARD 3
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JASON SPEARS WARD 6

City of Columbus

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MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS July 21, 2026

GENERAL COUNSEL
JEFF TURNAGE

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

V. Stewart A. Approve Minutes 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.

G. Irby 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.

MEETING OF THE
MAYOR AND COUNCIL
July 21, 2026

Meeting of
The Mayor and City Council
City of Columbus, MS
July 21, 2026
Page 2

- 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
- S. Jones** B. Special Recognition -- Chase Hill
- 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 - June 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
- D. Davis** Q. Human Resources - June 2026 Report
- J. Garrett** R. Board Vacancies

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

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

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

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

MEETING OF THE
MAYOR AND COUNCIL
July 21, 2026

Meeting of
The Mayor and City Council
City of Columbus, MS
July 21, 2026
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- 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.
- N. Katona** D. Discuss/Approve awarding the replacement of J.M. Trotter Convention Center AC Roof Units to the lowest responsive bidder, World ADC Heat & Air, in the amount of \$120,000.
- K. Stafford** E. Discuss/Approve 2026 Pavement Analysis and Management Assessment Proposal.
- K. Stafford** F. Discuss/Approve Amphitheater Branding and Marketing Launch contracts.
- K. Stafford** G. Discuss/Approve Change Order Proposal for Terry Brown Amphitheater.
- C. Yarbrough** H. 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** I. Discuss/Approve hiring five (5) Entry Level Firefighters: pending successful completion of a pre-employment physical exam and drug testing.
- C. Yarbrough** J. Discuss/Approve the promotion from Engineer to Chief of Training, with the current annual rate of pay, effective date August 3, 2026.
- G. Lewis** K. Discuss maintenance service contract bids for Propst Park, North Haven Woods, Lee Park and Joe Cook Soccer Complex.
- J. Turnage** L. Discuss/Approve *Memorandum of Understanding* between the City of Columbus and Mississippi University for Women.
- J. Garrett** M. Discuss/Approve proposed FY27 Budget Calendar.

IX. EXECUTIVE SESSION:

- A. Personnel Matter (2)
- B. Prospective Litigation

MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
July 21, 2026
5:00 p.m.

The Mayor and City Council met in Regular Session on Tuesday, July 21, 2026, at 5:00 p.m. in the Court Chambers of the Municipal Complex, 1501 Main Street. Mayor Stephen Jones presided over the meeting, and all Council Members were present. Also, present were the General Counsel, the CFO, the HR Director, and all other Department Heads. The COO was absent.

I. CALL TO ORDER AND INVOCATION

Mayor Stephen Jones called the meeting to order and called upon Columbus Fire & Rescue Chief Charles Yarbrough to give the Invocation.

II. CONFORMATION OF / OR AMENDMENTS TO THE AGENDA

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

Mayor Jones made a change request to remove Policy Item 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) from the Agenda.

There being no other changes, Vice Mayor Stewart made a motion to accept the change to remove Policy Item C and to approve the Agenda. Council Member Harris seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR PREVIOUS MEETINGS

A. Approve Minutes for Work Session of July 2, 2026.

B. Approve Minutes for Special Meeting of July 9, 2026.

Mayor Jones then stated that the next item of discussion was a review of the minutes and asked if there were any revisions to the same. There being none, he asked if there was a motion to approve the Minutes of the meeting of July 2, 2026 and of July 9, 2026.

Council Member Smith moved to approve the Minutes for Meeting of July 2, 2026 and of July 9, 2026. Vice Mayor Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

IV. APPROVE DOCKET OF CLAIMS

Mayor Jones then asked if there was a motion to approve the Docket of Claims. Vice Mayor Stewart made a motion to approve the Docket of Claims in the amount of \$1,232,229.37. Council Member Smith seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

V. CONSENT AGENDA

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

- A. Accept letter of resignation from one (1) Fire and Rescue Firefighter, effective July 9, 2026 and approve compensation for any unused leave.**
- 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 and any other expenses in the amount of \$920.00**
- 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 per officer.**
- 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. This event is free to the public.**

- E. Approve request for one (1) CPD personnel to attend “Supporting Those Who Protect Others” to be held on Oxford, Mississippi and approve payment for travel, lodging and meal expenses in the estimated amount of \$922.00**
- F. Accept Resignation of one (1) Public Works employee, effective immediately, and authorize the HR Director to begin the normal recruitment process.**
- G. Approve Skylark Drive Speed Hump Request.**

PETITION LETTER AND MAP TO FOLLOW:

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





H. Approve Springdale Drive Speed Hump Request.

PETITION LETTER AND MAP TO FOLLOW:

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





6/1/2026



Landowners Signed

MEETING OF THE
MAYOR AND COUNCIL
July 21, 2026

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.

DOCUMENT TO FOLLOW:

MAYOR
STEPHEN JONES

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

CITY OF COLUMBUS

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GENERAL COUNSEL
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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

- 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 approve payment for registration, travel, and meal expenses in the estimated amount of \$389.00**
- K. Approve acceptance of the State and Local Cybersecurity Grant Program Sub-Recipient Grant Award in the amount of \$163,045.00**
- 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 the 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.**

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

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

The motion carried 6/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA

A. Comments from the Mayor and Council

Mayor Jones then asked if there were any announcements from the Council:

- Council Member Spears announced that there will be a Ward 6 Community Meeting at Brandon Central Office, August 3, 2026 at 6:00 pm.

Mayor Jones made the following announcements:

- Special Thanks to the Public Works Department for working on Fridays to get the grass cut.
- As area schools start back, we'd like to wish all educators, administrators, supporting staff and students a great school year. CMS starts back on Thursday, and officers will be out writing tickets for speeding in school zones.
- MUW will have their Summer Commencement Exercises this Friday.
- Mayor Jones also asked that everyone keep Chief Operations Officer Jammie Garrett and the baby in their prayers.

B. Special Recognition – Chase Hill

Mayor Jones recognized Chase for the outstanding care he gave to his mother, Latoya Hill (also known as the Mayor of Sandfield) during her illness. Chase was presented with a gift basket by Council Member Smith.

C. Presentation to Two (2) CPD Retired Officers.

***Lt. Amanda Burrell**

***Lt. Samuel Jackson**

Columbus Police Chief Garland Ward recognized the two (2) Retirees for serving with 44 years of experience combined.

D. Forensic Lab – Report Presented. No Action Taken.

E. Municipal Court – Report Presented. No Action Taken.

F. Garage – Report Presented. No Action Taken.

G. Facilities – Report Presented. No Action Taken.

H. Columbus Police Department – Report Presented. No Action Taken.

I. Building Inspection / Code Enforcement – Report Presented. No Action Taken.

J. Care & Maintenance – Report Presented. No Action Taken.

K. Columbus Fire & Rescue Department – Report Presented. No Action Taken.

L. Planning and Community Development Department – Report Presented. No Action Taken.

M. Public Works – Report Presented. No Action Taken.

N. Columbus Recreation Department – Report Presented. No Action Taken.

O. Information Technology – Report Presented. No Action Taken.

P. Finance Department – Report Presented. No Action Taken.

Q. Human Resources Department – Report Presented. No Action Taken.

R. Board Vacancies

Mayor Jones called upon General Counsel Jeff Turnage to announce the Board Vacancies.

CIVIL SERVICE COMMISSION

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

APPLICANT:

Rita Felton

ZONING BOARD OF ADJUSTMENTS AND APPEALS

One (1) Vacancy, 3-Year Term, Emily Johnson's Term Expired 07/18/2026.
Appointment will be made August 18, 2026.

APPLICANT:

Emily Johnson

Council Member Smith made a motion to reappoint Emily Johnson to the Zoning Board of Adjustments and Appeals. Council Member Harris seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

**VII. CITIZEN INPUT AGENDA
NONE**

VIII. POLICY AGENDA

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

Mayor Jones then called upon the Building Official Nathan Katona to present the cases heard by the Planning Commission. Mr. Katona stated that the Planning Commission considered six (6) requests which he introduced as follows:

(1): Case Number 26-18 Deletha Stevenson for Lisa's Christian Learning Center 1605 Gardner Boulevard to allow the re-open of a daycare in a C-3 highway commercial zone.

Council Member Smith made a motion to approve permitted use to re-open Lisa's Christian Learning Center at the location in question and to adopt the findings and recommendations of the Planning Commission. Council Member Jefferson seconded the motion. Mayor Jones asked if there was anyone who objected to the request either at the Planning Commission meeting or at this meeting. There being none, the Mayor called for a vote.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

(2): Case Number 26-19 Sammie Lee Young 84 Burgandy Drive to allow the use of a home as a short-term rental in an R-1 single family residential district.

Vice Mayor Stewart made a motion to approve short-term rental at the location in question and to adopt the findings and recommendations of the Planning Commission. Council Member Smith seconded the motion. Mayor Jones asked if there was anyone who objected to the request either at the Planning Commission meeting or at this meeting. There being none, the Mayor called for a vote.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

(3): Case Number 26-15 Melanie Cowart for DAKNAS Holdings LLC 224 10th Street North to allow short-term rental in an R-1 single family residential district.

Council Member Smith made a motion to approve short-term rental at the location in question and to adopt the findings and recommendations of the Planning Commission. Council Member Jefferson seconded the motion. Mayor Jones asked if there was anyone who objected to the request either at the Planning Commission meeting or at this meeting. There being none, the Mayor called for a vote.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

(4): Case Number 26-20 Melanie Cowart for Rockwood Property Group LLC 323 Forest Glen Road to allow short-term rental in an R-1 family Residential district.

Council Member Greene made a motion to deny the request to operate a short-term rental at the location in question based on opposition from the neighborhood and to adopt the findings and recommendations of the Planning Commission. Council Member Jefferson seconded the motion. Mayor Jones asked if there was anyone who objected to the request either at the Planning Commission meeting or at this meeting. There being none, the Mayor called for a vote.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

(5): Case Number 26-21 Stephanie Jane Holcombe 74A and 74B Crescent Drive to allow duplex and studio as short-term rental in and R-3 Multi family residential district.

Council Member Greene made a motion to approve short-term rental at the location in question and to adopt the findings and recommendations of the Planning Commission. Council Member Spears seconded the motion. Mayor Jones asked if there was anyone who objected to the request either at the Planning Commission meeting or at this meeting. There being none, the Mayor called for a vote.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

(6): Case Number 26-22 Stephaine Holcombe for Mistletoe LLC 1115 7th Street North to allow short-term rental in an R-1 single family residential district.

Council Member Harris made a motion to approve short-term rental at the location in question and to adopt the findings and recommendations of the Planning Commission. Council Member Spears seconded the motion. Mayor Jones asked if there was anyone who objected to the request either at the Planning Commission meeting or at this meeting. There being none, the Mayor called for a vote.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

RECOMMENDATIONS TO FOLLOW:

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.

Planning Commission Recommendations
July 13, 2026
Page 2

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.

Planning Commission Recommendations
July 13, 2026
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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

- B. Discuss / Approve lowest responsive bid from Copper Top Sheet Metal, Inc. for partial Trotter roof repairs in the amount of \$4,852.33.** Building Official Nathan Katona explained that the roof of the J.M. Trotter Convention Center has several leaks that must be temporarily repaired until the whole roof is replaced. Copper Top Sheet Metal, Inc. submitted the lowest bid at \$4,852.33.

There being no further discussion, Vice Mayor Stewart made a motion to award the bid to Copper Top Metal, Inc., for a total sum of \$4,852.33 with the finding that the bid was the lowest and best responsive bid for the partial repairs to the J.M. Trotter Convention Center roof. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

BIDS TO FOLLOW:

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Certificate of Responsibility # MS-12260-SC, AL-S45800, LA-40471

Date: July 15, 2026

To: City of Columbus

Trotter Convention Center Leak Repairs

We propose to provide labor and material to perform the following work:

- Inspect and locate leaks
- Clean and prime membrane to receive patches
- Repair damaged/loose membrane with EPDM Pressure Sensitive Tape

Total \$4,852.33

Excludes:

Damaged insulation or substrate repairs

Structural steel

Framing work/Rotten decking/blocking

Masonry work

Gutter/downspout work

Price is good for 30 days

Signature of Acceptance: _____ Date: _____

Elevate Roofing Premier Systems

Elevate Roofing and Exteriors, Inc. is committed to delivering exceptional products, professional service, proven processes, and tailored options that empower you to choose the roofing system that best meets your needs. Our goal is to build lasting relationships with every client, founded on quality and value in all we do.

Item	
Flat Roofing Repair	
Seam Reinforcement- Major	
-In our inspection we are seeing several places where seams are coming a part due to wind and age related issues.	
-It is our minimum recommendation that seam reinforcement be done in hopes to get immediate stop to water intrusion until the current roofing substrate can be replaced.	
-Our 'best faith' effort is to install Poly Prene Cement with reinforcement on four major areas of seams that equal approximately 500LF of seams and penetrations in hopes to stop water intrusion temporarily. It is nit a warrantied roof and is a best effort patch.	
-Cost is figured at \$9.75/LF for a total of \$4,875.00.	
-Budget number for total replacement would be approximately \$275,000.00 plus extra for any coping and metal or curb work.	
Estimate subtotal	\$4,875.00

Upgrades

Maintenance of Entire Roof Structure- Elite Protection	
Item	
One Year Maintenance	
-This is the upgrade option for us to warranty the roof against leaks and guarantee one year of emergency service of the roof.	
-We will do THREE inspections to make sure all drains and gutters are clear of debris and water is not causing further damages.	
-This comes with emergency tarping and repair as may be needed during the term of the maintenance agreement at no extra charge.	
-This cost is determined at \$0.15/SF of the 33,866SF of the roof complex. See measurement report.	
Upgrade subtotal	\$5,079.00



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. *This item was removed from the Policy Agenda / Docket.*

D. Discuss / Approve awarding the replacement of J.M Trotter Convention Center AC Roof Units to the lowest responsive bidder, World ADC Heat & Air, Inc. in the amount of \$120,000. World ADC Heat and Air, Inc. submitted the lowest bid at \$120,000.

Vice Mayor Stewart made a motion to award the bid to World ADC Heat and Air, Inc., for a total sum of \$120,000.00 with the finding that the bid was the lowest and best responsive bid for the AC Unit repairs to the J.M. Trotter Convention Center roof. Council Member Smith seconded the motion.

There being no discussion, all Council Members voted in favor of the motion.

The motion carried 6/0.

BID TABULATION TO FOLLOW:

BID OPENING TABULATION SHEET

Project: Trotter Roof ACs **Project No.:** 260611
Owner: City of Columbus **Bid Opening Date:** 7/16/26 **Time:** 2:00 PM
Location: City Hall **Prepared By:** Nathan Katona

Bid Tabulation

No.	Bidder	Base Bid	Addenda (Y/N)	Bid Bond (Y/N)	Alternate 1	Alternate 2	Total Bid	Notes
1	World ADC Heat and Air Inc.	\$120,000.00	Y	Y	N/A	N/A	\$120,000.00	Received in accordance with applicable bid laws.
2	SM Lawrence	\$127,500.00	Y	Y	N/A	N/A	\$127,500.00	Received in accordance with applicable bid laws.
3	Acy Mechanical, LLC	\$181,600.00	Y	Y	N/A	N/A	\$181,600.00	Received in accordance with applicable bid laws.

Apparently Lowest Responsive Bid

Bidder: World ADC Heat and Air Inc.
Amount: \$120,000.00

Subject to review of responsiveness and responsibility.

Bid Opening Officials

Name	Title
Jim Brigham	Chief Financial Officer
Nathan Katona	Building Director

Certification: The bids listed above were publicly opened and read at the date, time, and location indicated. This tabulation is for recording purposes only and does not constitute an award of contract. The Owner reserves the right to reject any or all bids and to waive informalities as permitted by law.

E. Discuss / Approve 2026 Pavement Analysis and Management Assessment Proposal.

Council Member Smith made a motion to approve the 2026 Pavement Analysis and Management Assessment Proposal. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

PROPOSAL TO FOLLOW:

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-SCHAFER, INC.

A handwritten signature in blue ink, appearing to read 'K. Stafford', is written over the company name.

Kevin Stafford, P.E.
North Mississippi Regional Manager

ACCEPTED: CITY OF COLUMBUS

SIGNATURE: _____

TITLE: _____ **DATE:** _____

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 GTPPD 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.

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**AGREEMENT FOR
ENGINEERING AND PROFESSIONAL SERVICES
BY AND BETWEEN
THE CITY OF COLUMBUS, MISSISSIPPI
AND
NEEL-SCHAFFER, INC.**

This **AGREEMENT** made this ____ day of July, 2025, by and between the **CITY OF COLUMBUS, MISSISSIPPI**, herein called "**OWNER**", and **NEEL-SCHAFFER, INC.**, herein called "**ENGINEER**", having its principal place of business at 2310 Martin Luther King Junior Drive, Columbus, Mississippi, and mailing address of Post Office Box 2100, Columbus, Mississippi 39704-2100.

I. DESCRIPTION OF SERVICES

OWNER intends to engage the **ENGINEER** to provide professional engineering and project related services. It is anticipated that the engineering and professional services will be performed by individual task orders and will consist of the following three general types of engagements:

- Type 1:** **Hourly rate services, as directed by OWNER, no fee limitations:** Engineering and professional services may be provided in conjunction with, but not limited to, daily operation, maintenance, and planning required for city engineering and infrastructure activities. This scope could include but is not limited to review of storm water drainage systems, public roads and streets, traffic signal systems, public easements and rights-of-way for local and state infrastructure, project and grant planning, grant application submittals, project management, surveys and project layouts, utility permitting, interaction with regulatory agencies and the general public, and general consulting services. These tasks will be undertaken with engagement from the **OWNER'S** representatives. The **ENGINEER** will document the type 1 tasks in a monthly invoice and include the **OWNER'S** representative who requested the service. The **OWNER'S** representative can engage the **ENGINEER** for Type 1 services in any verbal or written communication.
- Type 2:** **Hourly rate services, as directed by OWNER, with fee limitations:** Such services shall typically consist of the same services described under Type 1 services and shall be invoiced hourly on a monthly basis. The **ENGINEER** will document Type 2 service requests with a written scope of services and estimated fee limit. E-mail can be used for written documentation and approval. Type 2 services shall be engaged by the **OWNER'S** representatives.
- Type 3:** **ENGINEER selection, separate contract terms:** This **AGREEMENT** shall serve as a means of **ENGINEER** selection and defined Terms and Conditions, but this type service shall require a separate contract to define project specific terms as may be required for special project funding, project types, and/or regulatory requirements. Such services shall typically consist of the same services described under Type 1 services. The **ENGINEER** will prepare a task order with a defined scope of work, schedule, and fee/billing terms. These type services shall be approved by the City Council before work begins.

II. ADDITIONAL SERVICES

ENGINEER will provide services in accordance with Exhibit A, "General Terms and Conditions" attached hereto and made a part of this **AGREEMENT**. The **OWNER** will pay **ENGINEER** for additional services as defined under Type 1, 2, or 3 services. For services of independent professional associates and consultants employed by **ENGINEER**, **OWNER** will pay **ENGINEER** the amount billed to **ENGINEER** times a factor of 1.00. Performance of Additional Services and employment of independent professional associates and consultants by **ENGINEER** will require prior written authorization from **OWNER**. **ENGINEER** will submit monthly statements for services rendered.

III. PAYMENT FOR SERVICES

OWNER will pay **ENGINEER** for Type 1, 2, and 3 services based on the Direct Labor Costs for the individuals involved times an overhead rate that is in accordance with the most recent approved Federally Audited Overhead Rate by MDOT, times a profit of 10% on both labor and overhead expenses. Subconsultant expenses and independent professional associate expenses will be billed to **OWNER** at their actual cost to **ENGINEER** times a factor of 1.00. Other reimbursable expenses will be billed to **OWNER** at the **ENGINEER'S** actual cost.

The **ENGINEER'S** Federally Audited Overhead Rate (FAR) is updated annually, usually in June or July. The **ENGINEER** will advise the **OWNER** of the updated FAR when it is approved by MDOT and shall become effective at the time of notification.

Direct Labor Costs used as basis of payment shall mean raw salary wages paid to all **ENGINEER'S** personnel engaged directly on the scope of work including, but not limited to, managers, engineers, surveyors, designers, technicians, inspectors, secretaries and all other professional, technical and administrative classified personnel; but does not include indirect payroll related costs or fringe benefits.

Both **OWNER** and **ENGINEER** recognize that certain occasions may arise for which the methods of payment to **ENGINEER** set forth in this **AGREEMENT** may not be appropriate or fair to either or both parties. On these occasions, the methods of payment will be negotiated separately, and terms agreed to will be stated on the individual task orders which will supersede the methods of payment specified in the **AGREEMENT**.

IV. AGREEMENT EFFECTIVE DATE AND TERM

This **AGREEMENT** shall remain in effect for one year from the date of contract execution by both parties and will automatically renew annually or will terminate when a new contract is executed. Either party may nullify this contract in writing at any time.

V. CHANGES TO AGREEMENT

This **AGREEMENT**, consisting of three pages, and Exhibit A, "General Terms and Conditions", consisting of four pages, represent the complete **AGREEMENT** between **OWNER** and **ENGINEER** and may only be amended, supplemented, modified or canceled by a duly executed written instrument.

VI. ACCEPTANCE

IN WITNESS WHEREOF, the parties hereto have made and executed this **AGREEMENT** as of the day and year written above.

CITY OF COLUMBUS, MISSISSIPPI

NEEL-SCHAFFER, INC.



Stephen Jones
Mayor

Kevin Stafford, PE
Senior Vice President

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client.** Neel Schaffer, Inc. ("Consultant") shall serve as the Client's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. Consultant shall not be considered to be the agent or fiduciary of the Client.
2. **Responsibility of Consultant.** Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.
3. **Responsibility of the Client.** Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall give prompt written notice to Consultant whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Consultant's services.

The Client shall promptly report to the Consultant any defects or suspected defects in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such a defect. Should legal liability for the defects exist, failure by the Client to notify the Consultant shall relieve the Consultant of any liability for costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.
4. **Construction Phase Services.** If Consultant's scope of services includes the observation and monitoring of work performed by Client's separate contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed, in general, in accordance with the plans and specifications. Consultant shall not supervise, direct, or have control over the contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the contractor. Consultant does not guarantee the performance of the construction contract by the contractor and does not assume responsibility for the contractor's failure to furnish and perform its work in accordance with the plans and specifications.
5. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority on its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.
6. **Ownership of Documents.** All reports, notes, drawings, specifications, data, calculations, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain Consultant's property. The Client agrees not to use Consultant generated documents for projects other than the project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written permission. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.
7. **Opinion of Costs.** When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.
8. **Changes or Delays.** In the event new developments or circumstances beyond the control of Consultant require a change in the scope of services or schedule, Consultant shall be entitled to an equitable adjustment to the fee and/or schedule. Such events include, but are not limited to, unreasonable delays caused by Client's failure to provide specified direction or information, delays caused by Client's other contractors or consultants, or if Consultant's failure to perform is due to any act of God, labor shortage, fire, inclement weather, act of governmental authority, failure of transportation, accident, power failure, or interruption or any other cause beyond the reasonable control of Consultant.

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Suspension of Services.** Client may, at any time, by written notice, suspend further services by Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension. Consultant will not be obligated to provide the same personnel in the event the period of any suspension exceeds 30 days.
10. **Termination.** This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.
11. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.
- To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant from and against those damages and costs (including reasonable attorneys' fees) that Consultant incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Client.
12. **Legal Proceedings.** In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information. This provision shall not apply in the event Client engages Consultant to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
13. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns;
- provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.
14. **Insurance.** Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:
- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
 - (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
 - (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
 - (d) Professional Liability insurance covering Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.
- Consultant shall provide evidence of procuring the above insurance coverages by delivering a certificate of insurance to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability policy, which shall be primary and noncontributory.
15. **Information Provided by the Client.** Consultant shall be entitled to rely upon, without liability, the accuracy and completeness of any and all information provided by Client, without the obligation of independent verification.
16. **Consequential Damages.** Neither Client nor Consultant shall be liable to the other or shall make any claim for any special, incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, loss of business or diminution of property value and shall apply regardless of legal theory such damages are alleged including negligence, strict liability, breach of contract and breach of warranty.
17. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

- shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. The Client waives any and all claims against the Consultant for any such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with that Standard of Care. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion, after the Client has notified Consultant in writing within 30 days of receiving the invoice and shall identify the specific cause of the disagreement and the amount in dispute.
18. **Force Majeure.** Neither Client nor Consultant shall be liable for any fault or delay caused by any contingency beyond their control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. **Compliance with Laws.** To the extent they apply to its employees or its services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.
20. **Invalid Terms.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.
21. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.
22. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.
23. **Additional Services.** Consultant shall be entitled to an equitable adjustment of its fee for services resulting from significant changes in the general scope, extent or character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.
24. **Amendment.** This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.
25. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
26. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
27. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
28. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.
29. **Conflicting Terms.** In the event that there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.
30. **Course of Dealing.** Client and Consultant agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

other services, projects, agreements or dealings between the them, unless Client or Consultant gives the other written notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them.

31. **PROFESSIONAL SERVICES IN FLORIDA.** IN THE EVENT ANY PROFESSIONAL SERVICES ARE PROVIDED WITHIN THE STATE OF FLORIDA, IT IS EXPRESSLY AGREED BY THE PARTIES THAT AN INDIVIDUAL DESIGN PROFESSIONAL WHO IS AN AGENT OR EMPLOYEE OF CONSULTANT MAY NOT BE HELD PERSONALLY OR INDIVIDUALLY LIABLE FOR ANY DAMAGES RESULTING FROM NEGLIGENCE ARISING OUT OF CONSULTANT'S PERFORMANCE OF THIS AGREEMENT, AS PROVIDED IN FLORIDA STATUTES SECTION 558.0035, AS AMENDED.

[The remainder of this page intentionally left blank]

F. Discuss / Approve Amphitheater Branding and Marketing Launch contracts.

City Engineer Kevin Stafford recommended that the City approves Look Out IT's proposal and continue working with them as we have been on other projects throughout the City. Council Member Greene recommended that we work with both Look Out IT and NeonFrog, Inc.

After further discussion, Council Member Greene made a motion to approve the contract of Look Out IT for the Amphitheater Branding and Marketing Launch. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Council Member Greene then made a motion to enter an agreement with NeonFrog, Inc. on an as needed basis. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

PROPOSALS TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

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: _____

neonFROG, inc.

TURNING A VENUE INTO A COMMUNITY LANDMARK

For almost ten years, the Senator Terry Brown Amphitheater has been one of the biggest investments in downtown Columbus's future. Like other major projects, it has sparked plenty of conversation. Now that construction is almost finished, we can focus less on how it was built and more on what it can offer our community.

The amphitheater's opening isn't just the end of a building project. It marks the start of a new chapter for Columbus.

The success of this venue won't just depend on the artists who perform there. It will be about the memories people make, the visitors it attracts, the boost it gives to local businesses, and the pride our community feels as it becomes part of downtown Columbus.

A venue doesn't become a community landmark on opening day.

It becomes a landmark through steady communication, real community involvement, and a story that connects people before the first concert and after the last encore.

As a locally owned agency based in downtown Columbus, neonFROG's role is to help strengthen that connection through public relations, community communications, social media, and local engagement while working alongside the City's partners to support the long-term success of the amphitheater.

neonFROG, inc.

OUR APPROACH

The success of the Senator Terry Brown Amphitheater will be built through the combined efforts of many partners, each bringing unique expertise to the project. Our role is to serve as the amphitheater's local community marketing and communications partner by helping keep the community informed, engaged, and excited throughout every stage of its growth.

We will work with City leaders and project partners, focusing on three main areas.

Support the Brand

We will join branding discussions, offer strategic advice, and help keep the amphitheater's identity consistent in all community communications, public relations, and social media.

Share the Story

We will create and share content that highlights project milestones, community impact, partnerships, and events. We will also stay active in public relations and on social media.

Strengthen Community Connections

We will build relationships with residents, local businesses, community groups, tourism partners, and the media to help make the amphitheater a valued part of the community.



SCOPE OF SERVICES

As the local marketing and communications partner for the Senator Terry Brown Amphitheater, neonFROG will work with City leaders and project partners to raise community awareness, drive public engagement, and support the venue's long-term success through strategic communications, public relations, branding collaborations, and actively engaging in ongoing community outreach.

Our monthly partnership includes these services and ongoing support.

Community Marketing & Communications

We create and share communications that keep the amphitheater visible, relevant, and connected to the community.

Services include:

- Strategic content planning
- Community messaging
- Social media management
- Original content creation
- Community engagement and response monitoring
- Email communications
- Website content updates (as needed)
- Communications support for amphitheater events
- Marketing calendar coordination



Public Relations & Media Relations

We build positive awareness by reaching out to local and regional media and sharing the amphitheater's story with the community.

Services include:

- Press releases
- Media outreach
- Story development
- Interview coordination
- Media advisories
- Crisis communication guidance, if needed



neonFROG, inc.

SCOPE OF SERVICES

Brand Strategy & Messaging

We work with City leaders and project partners to help shape the amphitheater's identity through branding discussions, naming development, messaging, and communications. Our goal is to help create a brand that matches the venue's vision and keeps a consistent voice across public relations, community outreach, and marketing communications.

Services include:

- Participation in branding discussions
- Naming strategy and facilitation
- Brand messaging development
- Voice and tone recommendations
- Brand consistency reviews
- Strategic communications guidance



Community Engagement

We help build stronger connections between the amphitheater and residents, local businesses, tourism partners, community groups, sponsors, and visitors.

Services include:

- Downtown business partnerships
- Tourism collaboration
- Community organization outreach
- Sponsor recognition support
- Community initiatives
- Local partnership development



Strategy & Collaboration

We provide ongoing planning, coordination, and performance reviews while working with City leaders and project partners.

Services include:

- Monthly strategy meetings
- Communications planning
- Performance reporting
- Recommendations for future initiatives
- Coordination with City staff and project partners



neonFROG, inc.

SCOPE OF SERVICES

Additional Services

These services are offered separately and quoted based on specific project needs.

- Website design and development
- Graphic design
- Professional photography
- Professional videography
- Drone photography and videography
- Printing and production
- Promotional products and merchandise
- Event staffing and after-hours event coverage
- Special communications and marketing campaigns



neonFROG, inc.

INVESTMENT

The Senator Terry Brown Amphitheater is a new project that will grow and change as its programs, partnerships, and goals develop. Instead of a set monthly fee, neonFROG suggests an hourly service model. This gives the City flexibility to use our expertise when needed and keeps the process transparent.

We will bill our marketing, public relations, community engagement, and communications services at \$150 per hour, tracked in 15-minute increments. Each month, we will send detailed invoices with a breakdown of the services provided. This clear documentation helps with budgeting, audits, and project tracking, so the City always knows what work was done and how much time it took.

Since the amphitheater is just getting started, the amount of support needed will change over time. Early work might include branding, planning communications, reaching out to media, engaging the community, and basic marketing. As the venue develops, priorities will shift based on new programs, community needs, and special projects. Our flexible billing means services can increase or decrease as needed, and the City only pays for the work done.

If the City needs services not covered in this proposal, such as website development, graphic design, photography, videography, printing, promotional items, or other specialized marketing, we will provide a separate quote or bill at our standard rates once approved.

Investment Summary

Professional Marketing, Public Relations & Strategic Communications Services	\$150.00 per hour
Billing Increment	15 minutes
Invoice Frequency	Monthly
Invoice Detail	Itemized summary of services performed

neonFROG, inc.

THE VALUE OF A LOCAL PARTNER

The Senator Terry Brown Amphitheater is more than just a new place for entertainment. It is an investment in Columbus's future and a chance to create experiences that will bring people together for many years.

As a locally owned agency, neonFROG has served Columbus and North Mississippi for more than 15 years. We have built relationships with community organizations, local businesses, media partners, and civic leaders.

These connections strengthen public awareness, encourage community participation, and support ongoing communication throughout the project.

Working alongside City leadership and fellow project partners, our role is to help the community remain informed, engaged, and excited as the amphitheater continues to grow. From major announcements and community milestones to everyday storytelling between events, our focus is on building lasting community connections that extend well beyond opening day.

Thank you for considering us for this exciting project. We look forward to helping the Senator Terry Brown Amphitheater succeed for years to come.



G. Discuss / Approve Change Order Proposal for the Terry Brown Amphitheater.

City Engineer Kevin Stafford explained that the amount changed slightly for safety and functional use as well as extra lighting in the stair well and plugs being moved. The change does not cause any overage in budget.

Vice Mayor Stewart made a motion to approve the Change Order proposal for the Terry Brown Amphitheater. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CHANGE ORDER TO FOLLOW:

		RFP# PCO 04 Date: 07.20.26				
P.O. Box 1004 Columbus, MS 39703		CHANGE ORDER PROPOSAL				
Engineer: Neel-Schaffer, Inc. 2310 Martin Luther King Jr. Dr. Columbus, MS 39705		Work Location: Senator Terry Brown Amphitheater 215 Island Rd. Columbus, MS 39701				
Work Description: <i>Site Lighting</i>						
	Labor	Material	Equipment	Subcontract	Other	Totals
Labor	\$ -	\$ -	\$ -	\$ 21,500.00	\$ -	\$ 21,500
Material Sales Tax	0.00%	\$ -				\$ -
Equipment Sales Tax	7.00%		\$ -			\$ -
General Liability	0.000%			\$ -		\$ -
Other Indirect Cost	7.00%				\$ -	\$ -
Gross cost	\$ -	\$ -	\$ -	\$ 21,500.00	\$ -	\$ 21,500
						\$ -
						\$ -
						\$ -
Overall						
Overhead	0.00%	10.00%	10.00%	10.00%	10.00%	10.00%
\$ -	\$ -	\$ -	\$ -	\$ 2,150.00	\$ -	\$ 2,150
Profit	0.00%	10.00%	10.00%	10.00%	5.00%	10.00%
\$ -	\$ -	\$ -	\$ -	\$ 1,075.00	\$ -	\$ 1,075
Subtotal						
Bond						\$ -
Tax						\$ -
TOTAL						\$ 24,725

Site Lighting				MATERIAL TOTAL	LABOR TOTAL	SUB TOTAL	EQUIPMENT TOTAL	OTHER TOTAL	TOTAL COST
DESCRIPTION	UNIT	QTY	BASE BID						
DIVISION 26 - ELECTRICAL									
PCO 04 - Site Lighting	LS	1.00		\$ -	\$ -	\$ 21,500	\$ -	\$ -	\$ 21,500
SUBTOTAL				\$ -	\$ -	\$ 21,500	\$ -	\$ -	\$21,500



Hattaway Brothers, Inc.
P.O. Box 797
Vernon, Alabama 35592

Phone: 205/695-9161
Fax: 205/695-9158
Emails: brad@hattawaybrothers.com
banks@hattawaybrothers.com

Change Order Proposal

General C: **Burks Mordecai**
Contractor: **HBI**
Architect: **Neel - Schaffer**
Date: **7/18/2026**
Job Name: **Terry Brown Amphitheater**

We hereby submit specifications and estimates for:

PCO-02

- (1).... Rough-in 3/4" pvc to all type H fixtures shown on page E-3
- (2).... Capture and connect power to all J-Boxes per drawings on page E-3
- (3).... Capture power from one JB to feed a new GFCI plug per drawings E-3
- (4).... Will provide new Prisma Insert #1 step light fixture per drawing E-5 detail
- (5).... Providing rental equipment to perform work.

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: **\$21,500.00**

All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over the estimate.

Brad Hattaway
Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined.

Date of Acceptance _____

Signature _____

Signature _____

H. Discuss / Approve the promotion of one (1) Columbus Fire and Rescue personnel from Probation Firefighter to Certified Firefighter, effective August 3, 2026.

Council Member Smith made a motion to approve the promotion of one (1) Columbus Fire and Rescue personnel from Probation Firefighter to Certified Firefighter effective Aug. 3, 2026. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Discuss / Approve hiring five (5) Entry Level Firefighters pending successful completion of a pre-employment physical exam and drug testing.

Council Member Spears made a motion to approve the hiring of five (5) Entry Level Firefighters pending successful completion of pre-employment physical and drug testing. Council Members Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

J. Discuss / Approve the promotion from Engineer to Chief in Training with the current annual rate of pay, effective august 3, 2026.

Vice Mayor Stewart made a motion to approve the promotion of one (1) Fire and Rescue personnel from Engineer to Chief in Training with current annual rate of pay effective Aug. 3. 2026. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

K. Discuss maintenance service contract bids for Propst Park, North Haven Woods, Lee Park and Joe Cook Soccer Complex. Parks and Recreation Director Greg Lewis explained that his department is short-staffed with only five (5) employees working to keep these locations maintained. The funds will come from Special Projects. U.S. Lawns submitted the lowest bid at \$21,545.00 for Lee Park & North Haven Woods, \$61,724.00 for Propst Park, and \$55,766.00 for the Joe Cook Soccer Complex. These amounts are based on one (1) year of maintenance and service.

Council Member Spears made a motion to approve U.S. Lawns to service and maintain Propst Park, North Haven Woods, Lee Park and Joe Cook Soccer Complex. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

BIDS TO FOLLOW:



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

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

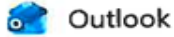
Annual Maintenance Plan at Joe Cook Soccer Complex		Total
All Area Inside Fencing + Road/Fencing at Willowbrook Rd & 6th St N		
WEED CONTROL <u>all</u> - pre emerge with post emerge for sedge, grasses, and broadleaves (July)		\$1,200.00
GROWTH REGULATOR <u>all</u> - 16oz / acre (May & June)		\$1,500.00
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
Authorized By: _____		\$0.00
Title: _____		\$55,766.00
Signed: _____		
Date: _____		
		12 Monthly Payments \$4,647.17

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

MEETING OF THE
MAYOR AND COUNCIL
July 21, 2026



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

You don't often get email from baileystanton@yahoo.com. [Learn why this is important](#)
7/10/2026

Stan McMinn
5175 Morgantown Road
Sturgis, MS 39769

Good Morning -

Please find attached my bid sheets for the properties listed.

MEETING OF THE
MAYOR AND COUNCIL
July 21, 2026

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 <u>all</u> but those along 182 - 1# of nitrogen per 1,000sqft (June)		\$2,100.00
AERIFICATION to <u>all</u> but those along 182 - 1/2" core tines (June)		\$6,100.00
TOPDRESS to <u>all</u> but those along 182 - 7 trailer loads dispersed over fields to .2-.25" depth before drag (June)		\$19,680.00
LIME to <u>all</u> but those along 182 - add 500#'s / acre to maintain pH above 6.3 (June)		\$1,800.00
WINTER RYEGRASS to <u>all</u> 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 Gook 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

- L. Discuss / Approve Memorandum of Understanding between the City of Columbus and Mississippi University for Women.** This MOU between the City of Columbus and MS University for Women will allow City employees to take classes at no out-of-pocket cost through a Tuition Bank that will set aside up to 200 credit hours per year. City employees will have to go through the admissions process and meet standard requirements.

Council Member Smith made a motion to approve the Memorandum of Understanding between the City of Columbus and Mississippi University for Women. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

MOU TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

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

M. Discuss / Approve FY27 Budget Calendar.

Chief Finance Officer Jim Brigham stated that significant work has already started concerning the budget.

Council Member Smith made a motion to approve the FY27 Budget Calendar. Council Member Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IX. EXECUTIVE SESSION

Close 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 present voted in favor of the motion.

The motion carried 6/0.

General Counsel announced that the Mayor and Council will discuss two (2) matters of personnel related to job performance, one (1) matter related to competency of persons in the Police Department and one (1) prospective litigation.

Columbus Police Chief Garland Ward announced to the public that the Mayor and Council are in Closed Session for the stated purposes.

Open Session

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

Columbus Police Chief Garland Ward announced to the public that the Mayor and Council are now back in Open Session. General Counsel Turnage announced the Mayor and Council discussed three (3) matters of personnel related to professional

MEETING OF THE
MAYOR AND COUNCIL
July 21, 2026

competency and job performance. Letter of Resignation was accepted, salary change from \$75,000 to \$80,000 increasing to \$85,000 in six (6) months upon satisfactory performance approved and recommendation for immediate termination approved. Also, one (1) prospective litigation regarding a public records complaint. No action taken.

ADJOURNMENT

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

This the 21st day of July 2026.

Stephen Jones, Mayor

Attest:

James "Jim" Brigham, Municipal Clerk

SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
July 130, 2026

MAYOR
STEPHEN JONES

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

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 30, 2026

GENERAL COUNSEL
JEFF TURNAGE

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

I. CALL TO ORDER AND INVOCATION

II. TOPICS

- | | | |
|---------------------|----|---|
| K. Stafford | A. | ***Discuss/Approve Proposed Change Order (#04.2: Spare Conduits) for the Terry Brown Amphitheater. |
| J. Turnage | B. | ***Consider/Approve the intergovernmental transfer of CFR's mobile command center to the Town of Artesia and/or its Fire Department Thursday - Saturday, July 30, - August 1, 2026. |
| G. Ward | C. | ***Discuss/Accept letter of resignation submitted by one (1) Columbus Police Department Employee, effective immediately. |
| G. Ward | D. | Discuss promoting six (6) CPD Officers, with the annual rate of pay for the promoted rank, effective August 4, 2026. |
| C. Yarbrough | E. | Discuss Fire Apparatus Replacement Plan. |
| C. Yarbrough | F. | Discuss 48/96 Shift Change. |
| C. Yarbrough | G. | Discuss Firefighter Calendar Fundraiser. |
| C. Yarbrough | H. | Discuss Gun Raffle. |
| R. Bonner | I. | Discuss Request submitted by Lanise Frison to serve/sell alcohol at the Riverside Park Stage/Green Area for a Foodie Fest scheduled for October 24, 2026 from 8:00 a.m. to 5:00 p.m. The Riverside Park Stage and Green Area was rented on July 20, 2026. |
| R. Bonner | J. | Discuss Complimentary Facility Usage request submitted by Lanise Frison to host Gospel Community Day to be held at the Riverside Park Stage and Green Area on November 14, 2026, from 11:00 a.m. to 5:00 p.m. |
| R. Bonner | K. | Discuss/Demonstrate GEM(Global Electric Motorcars) with sales representative, Jesse Cade Stepp, to explain how these vehicles would be instrumental in the transport of guests to and from the J. M. Trotter Convention Center/Terry Brown Amphitheater. |
| R. Bonner | L. | Discuss request to change Zumba in Pink Facility Usage Request from October 3, 2026 to October 10, 2026. |
| J. Brigham | M. | Discuss to Review/Approve reverse auction results for the HUD Grant Excavator purchase. |
| J. Spears | N. | Finance Committee Meeting Update |

III. EXECUTIVE SESSION

IV. ADJOURN

SPECIAL MEETING / WORK SESSION

CITY OF COLUMBUS, MS

July 30, 2026

10:30 a.m.

The Mayor and City Council met in a Special Work Session Meeting on Thursday, July 30, 2026 at 10:30 a.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 was the CFO, the HR Director and various Department Heads. The COO and General Counsel were absent.

I. Call to Order and Invocation

Mayor Stephen Jones called the meeting to order and called upon Columbus Fire and Rescue Assistant Chief Alan Lewis to offer the Invocation.

Mayor Jones made the following announcement:

- A reminder to everyone that National Night Out on Crime will be Tuesday, August 4, 2026 beginning at 6:00 p.m. We hope to keep the Council Meeting short so that everyone can attend the various events across the City.

Mayor Jones then asked if there were any announcements from the Council:

- Council Member Spears announced that Ward 6 will be having their community meeting Monday, August 3, 2026 at Brandon Central Office from 6:00 p.m. to 7:00 p.m.
- Vice Mayor Stewart announced that Thursday, August 6, 2026 at the Townsend Community Center there will be an introduction to weather preparedness by Columbus Police Chief, Fire Chief and Meteorologist to explain the weather. This is free to the public and starts at 6:00 p.m.

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

II. Topics

- A. ***Discuss/Approve Proposed Change Order (#04.2: Spare Conduits) for the Terry Brown Amphitheater.** The funds will come from funding that has already been set aside and will not cost the City.

Council Member Greene made a motion to approve the proposed change order #04.2: Spare Conduits for the Terry Brown Amphitheater.
Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CHANGE ORDER TO FOLLOW:

		RFP# PCO 04.2 Date: 07.28.26				
P.O. Box 1004 Columbus, MS 39703		CHANGE ORDER PROPOSAL				
Engineer: Neel-Schaffer, Inc. 2310 Martin Luther King Jr. Dr. Columbus, MS 39705		Work Location: Senator Terry Brown Amphitheater 215 Island Rd. Columbus, MS 39701				
Work Description: <i>Spare Conduits</i>						
	Labor	Material	Equipment	Subcontract	Other	Totals
Labor	\$ -	\$ -	\$ -	\$ 14,000.00	\$ -	\$ 14,000
Material Sales Tax	0.00%	\$ -	\$ -			\$ -
Equipment Sales Tax	7.00%		\$ -			\$ -
General Liability	0.000%			\$ -		\$ -
Other Indirect Cost	7.00%				\$ -	\$ -
Gross cost	\$ -	\$ -	\$ -	\$ 14,000.00	\$ -	\$ 14,000
						\$ -
						\$ -
						\$ -
Overall						
Overhead	0.00%	10.00%	10.00%	10.00%	10.00%	10.00%
\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,400.00	\$ -
Profit	0.00%	10.00%	10.00%	10.00%	5.00%	10.00%
\$ -	\$ -	\$ -	\$ -	\$ 700.00	\$ -	\$ 700
Subtotal						
Bond						\$ -
Tax						\$ -
TOTAL						\$ 16,100



Hattaway Brothers, Inc.
P.O. Box 797
Vernon, Alabama 35592

Phone: 205/695-9161
Fax: 205/695-9158
Emails: brad@hattawaybrothers.com
banks@hattawaybrothers.com

Change Order Proposal

General C: **Burks Mordecai**
Contractor: **HBI**
Architect: **Neel - Schaffer**
Date: **7/27/2026**
Job Name: **Terry Brown Amphitheater**

We hereby submit specifications and estimates for:

PCO-03

- (1).... Keyed Note (#1) 2-1/2" sch-40 pvc \$3,500.00
- (2).... Keyed Note (#2) 2-1/2" sch-40 pvc \$3,500.00
- (3).... Keyed Note (#3) 1-1/2" sch-40 pvc \$2,500.00
- (4).... Keyed Note (#4) 1-1/2" sch-40 pvc \$2,500.00
- (5).... Keyed Note (#5) 1-1/2" sch-40 pvc \$2,000.00
- (7).... No rental equipment or labor for digging the trench or backfilling.
- (8).... Will apply magnetic markers at the conduit end caps.
- (9).... Pricing above includes material, Labor, and Profit.

We **Propose** hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: **\$14,000.00**

All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over the estimate.

Brad Hattaway
Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined.

Date of Acceptance _____

Signature _____

Signature _____

- B. ***Consider/Approve the intergovernmental transfer of CFR's mobile command center to the Town of Artesia and/or its Fire Department Thursday-Saturday, July 30-August 1, 2026.** Mayor Jones explained that the Town of Artesia has requested to use the City's mobile command center for the town's three-day event.

Vice Mayor Stewart made a motion to approve the Town of Artesia the use of the Columbus Fire and Rescue Mobile Command Center. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- C. ***Discuss/Accept letter of resignation submitted by one (1) CPD employee effective immediately.**

Council Member Smith made a motion to accept the letter of resignation from one (1) CPD employee. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- D. Discuss promoting six (6) CPD Officers with the annual rate of pay for the promoted rank effective August 4, 2026.**

This item will be discussed in the August 4, 2026 meeting of the Mayor and City Council.

- E. Discuss Fire Apparatus Replacement Plan.**

Fire and Rescue Chief Charles Yarbrough explained that the Engine 22 needs to be replaced. Wires have caught fire, there have been some break issues and it did not pass the pump test. Chief Yarbrough stated that it will take 12-18 months to build.

This item will be discussed in the August 4, 2026 meeting of the Mayor and City Council.

- F. Discuss 48/96Shift Change.**

Fire and Rescue Chief Charles Yarbrough explained that he believes the 48/96 shift will work better than the normal 24/48 shift. Chief Yarbrough stated that it will reduce lead time, overtime and assist with recruitment and retention. A trial run will be from September 28 – December 1 and if the 48/96 shift change is not successful, they will return to the 24/48 shift.

This item will be discussed in the August 4, 2026 meeting of the Mayor and City Council.

G. Discuss Firefighter Calendar Fundraiser.

Fire and Rescue Chief Yarbrough explained that this calendar fundraiser is to help with funding the Columbus Fire and Rescue Fund. Twenty-five (25) percent or \$3,000 (whichever is greater) of the money raised will be given to the Fire and Rescue Dept.

This item will be discussed in the August 4, 2026 meeting of the Mayor and City Council.

DOCUMENT TO FOLLOW:

Chief,

Thank you for the opportunity to work with you again!
I know you are already familiar with me and my work/product, however, I will list the details and services I will be providing when we begin to work together!

My company name is "PSFC Inc."

We will be producing a calendar to raise funds for the Columbus Fire Department Firemen's fund, or whatever you would prefer the check be made payable to!

I will handle all calls, visits, production, and distribution of the calendars from start to finish!

The only responsibility the Fire Department has is cashing the check I write to y'all!

I will also have a professional photographer, at my cost, come in and take pictures for the calendar and will give the rights to the pictures to the Fire Department to be used in whatever way you would like whether it be for press releases or social media!

EVERYTHING will be handled by myself or my son(Briar). If you need to contact us, we won't be hard to find!

I am guaranteeing the Columbus Fire Department 25% of the gross monies raised or \$3000.00, whichever is greater!

I do this for a living so, I truly believe that CFD will make a lot more than 3000.00.

I would like to begin ASAP so, please let me know when we can get started.

Thank you again for this opportunity and I look forward to getting everything going in the near future!

I hope you have a blessed day!

H. *Discuss Gun Raffle.**

Fire and Rescue Chief Charles Yarbrough stated that this event was previously discussed but since that time has changed sponsors. He wanted to bring it back before the Mayor and Council to approve and begin selling tickets on August 1.

Council Member Smith made a motion to approve gun raffle and ticket sales to begin on August 1, 2026. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Discuss Request submitted by Lanise Frison to serve/sell alcohol at the Riverside Park Stage/Green Area for the Foodie Fest scheduled for October 24, 2026 from 8:00 a.m. to 5:00 p.m. The Riverside Park Stage and Green Area was rented on July 20, 2026.

J.M Trotter Convention Center Director and City Property Manager Rogena Bonner stated that Ms. Frison decided not to serve and sell alcohol at the Foodie Fest.

There will be no further discussion on this item.

J. Discuss complimentary Facility usage request submitted by Lanise Frison to host Gospel Community Day to be held at the Riverside Park Stage and Green Area on Nov. 14, 2026 from 11:00 a.m. to 5:00 p.m.

This event is free to the public.

This item will be discussed in the August 4, 2026 meeting of the Mayor and City Council.

K. Discuss/Demonstrate GEM (Global Electric Motorcar) with sales representative, Jesse Cade Stepp, and explain how these vehicles would be instrumental in the transport of guests to and from the J. M Trotter Convention Center and Terry Brown Amphitheater.

Sales Representative Jesse Stepp stated that the fully loaded GEM would cost about \$55,000 to \$58,000 and the very bottom cost of a GEM would be about \$44,000. He explained that it has an 8-year warranty and it can be leased with a 3-year agreement. The service agreement is separate but everything can be worked through if the City decides to purchase.

This item will be discussed in the August 4, 2026 meeting of the Mayor and

City Council.

L. Discuss request to change Zumba in Pink facility usage request from October 4, 2026 to October 10, 2026.

This item will be discussed in the August 4, 2026 meeting of the Mayor and City Council.

M. *Discuss to Review/Approve reverse auction results for the HUD Grant Excavator purchase.**

Chief Finance Officer Jim Brigham stated that the first bid of the reverse auction was \$289,456 and the final and winning bid from Lyle Machinery was \$216,500 which saved \$73,000.

Council Member Spears made a motion to approve the bid of \$216,456 from Lyle Machinery with the finding that the bid was the lowest and best responsive bid. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

N. Finance Committee Update.

Council Member Spears stated that he and Chief Finance Officer Jim Brigham had a good meeting discussing the budget and audits. The FY23 Audit is still being worked on to its final stretch and hopes to be done sometime in August to begin the FY24. Mr. Spears says his goal is to have the FY24 done by mid-June. IT Director Greg Drake has been working with auditors pulling contracts and some municipal documents. Mr. Spears is hopeful that by the time we go into the FY27 audit, the FY25 and FY26 will be caught up.

III. EXECUTIVE SESSION

None

IV. ADJOURN

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

This the 30th day of July, 2026.

SPECIAL MEETING OF THE
MAYOR AND CITY COUNCIL
July 30, 2026

Stephen Jones, Mayor

Attest:

James Brigham, Municipal Clerk

(SPACE LEFT BLANK INTENTIONALLY)

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 August 4, 2026

MAYOR
STEPHEN JONES

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

GENERAL COUNSEL
JEFF TURNAGE

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

V. Stewart A. Approve Minutes for Meeting of July 7, 2026

V. Stewart B. Approve Minutes for Work Session of July 15, 2026

IV. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for August 4, 2026

V. CONSENT AGENDA

R. Bonner A. Approve the request to change the complimentary Facility Usage Request of Zumba in Pink from October 3, 2026 to October 10, 2026. October 3, 2026 was previously approved by Council.

R. Bonner B. Approve the complimentary Facility Usage Request submitted by Lanise Frison to host Gospel Community Day to be held at the Riverside Park Stage and Green Area on November 14, 2026 from 11:00 a.m. to 5:00 p.m. The event is free to the public.

R. Bonner C. Approve the complimentary Facility Usage Request submitted by Columbus Recreation Department's Request to use the Riverside Park and Stage/Restrooms for Movie Night on September 19, 2026. The event is free to the public.

C. Yarbrough D. Approve Columbus Fire & Rescue's revised 10 Year *Apparatus Capital Improvement Plan* with the Accelerated Replacement of Engine 22.

C. Yarbrough E. Approve 48/96 Shift Change for Columbus Fire & Rescue.

C. Yarbrough F. Approve Firefighter Calendar Fundraiser for Columbus Fire & Rescue.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments from Mayor & Council

C. Yarbrough B. Swearing in of two (2) Fire and Rescue Firefighters

- Chas Price
- Weston Lowery

J. Turnage C. Board Vacancies

COLUMBUS REDEVELOPMENT AUTHORITY

1 Vacancy, 5-Year Term, Marthalie Porter's Term Expires 09/01/2026
Appointment will be made September 1, 2026.

MEETING OF THE
MAYOR AND COUNCIL
August 4, 2026

Meeting of
The Mayor and City Council
City of Columbus, MS
August 4, 2026
Page 2

Howard Dodd

Marthalie Porter

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:

- | | | |
|---------------------|----|---|
| C. Yarbrough | A. | Discuss/Approve the promotion of one (1) Columbus Fire and Rescue personnel from Probation Firefighter to Certified Firefighter, effective August 3, 2026. |
| G. Ward | B. | Discuss/Approve promoting six (6) CPD Officers, with the annual rate of pay for the promoted rank, effective August 4, 2026. |
| N. Katona | C. | Discuss/Approve the lowest qualified bid for the former Dial-a-bus building general renovations from Rockwood Property Group in the amount of 59,538.41. |
| N. Katona | D. | Discuss/Approve the lowest qualified bid for the former Dial-a-bus building roof replacement from Rockwood Property Group in the amount of \$9,114.00. |
| N. Katona | E. | Discuss/Approve the lowest qualified bid for Propst Park Activity Center general renovations from New Creation in the amount of \$7,400. |
| J. Sansing | F. | Discuss/Approve change order for a contract extension for Cullum Construction, LLC through August 14th , 2026 for ARPA Drainage Project due to significant recent rain events, utility conflicts, site revisions, and field conditions. |
| J. Brigham | G. | Discuss/Approve Draw #11 in the amount of \$589,307.16 to Cullum Construction for the ARPA Drainage Project. |
| J. Brigham | H. | Discuss/Approve Draw #1 in the amount of \$166,922.45 to Burks-Mordecai Builders, Inc. for the Senator Terry Brown Amphitheater. |
| G. Irby | I. | Consider/Approve Proposal for property survey work in connection with the Blight Program. |

IX. EXECUTIVE SESSION:

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

MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
August 4, 2026
5:00 p.m.

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

I. CALL TO ORDER AND INVOCATION

Mayor Stephen Jones called the meeting to order and called upon Rev. Jimmy Cockrell Sr., pastor of Prairie Hill MB Church, to offer the Invocation.

The Mayor then announced to wish a Happy Birthday to our General Counsel, Jeff Turnage.

II. CONFORMATION OF / OR AMENDMENTS TO THE AGENDA

Mayor Jones asked if there were any changes to the proposed Agenda. There being none, Council Member Harris made a motion to approve the Agenda as prepared. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR PREVIOUS MEETINGS

A. Approve Minutes for Meeting of July 7, 2026.

B. Approve Minutes for Work Session of July 15, 2026.

The Mayor then stated that the next item of business was a review of the minutes and asked if there were any revisions to the same. There being none, he asked if there was a motion to approve the minutes for the meeting of July 7, 2026 and the meeting of July 15, 2026.

Vice Mayor Stewart moved to approve the Minutes for the meeting of July 7, 2026 and the meeting of July 15, 2026. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. APPROVE DOCKET OF CLAIMS

Mayor Jones then asked if there was a motion to approve the Docket of Claims in the amount of \$1,110,818.91. Council Member Spears made a motion to approve the Docket of Claims in the amount of \$1,110,818.91. Council Member Harris seconded the motion. Mayor Jones then asked for any discussion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

V. CONSENT AGENDA

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

- A. Approve request to change the complimentary Facility Usage request for Zumba in Pink from October 3, 2026 to October 10, 2026. October 3, 2026 was previously approved by the Council.
- B. Approve the complimentary Facility Usage request submitted by Lanise Frison to host Gospel Community Day to be held at the Riverside Park Stage and Green Area on November 14, 2026 from 11:00 a.m. to 5:00 p.m. This event is free to the public.
- C. Approve the complimentary Facility Usage request submitted by the Columbus Recreation Department to use the Riverside Park and Stage/Restrooms for Movie Night on September 19, 2026. This event is free to the public.
- D. Approve Columbus Fire & Rescue's revised 10-Year *Apparatus Capital Improvement Plan* with the Accelerated Replacement of Engine 22.

DOCUMENT TO FOLLOW:

Columbus Fire & Rescue

10-Year Apparatus Capital Improvement Plan (CIP)

FY2026–FY2035

Revised with Accelerated Replacement of Engine 22

Executive Summary

This Capital Improvement Plan establishes a structured replacement schedule for the department's frontline apparatus using a **20-year service life** while recognizing operational realities.

Although Engine 22 would normally be replaced in FY2029 based on age, the apparatus has experienced **numerous mechanical failures**, resulting in increased maintenance costs, reduced reliability, and greater potential for service interruptions. Because of these issues, this plan recommends **accelerating its replacement to FY2027**.

Advancing this purchase improves fleet reliability, reduces unexpected repair expenditures, and minimizes the risk of apparatus unavailability during emergency responses.

Current Frontline Fleet

Engine 22	-	2009 Pierce Contender
Engine 21	-	2012 Pierce Impel
Engine 30	-	2013 Pierce Impel
Ladder 19	-	2015 Pierce Velocity
Engine 24	-	2019 E-One Quest
Engine 25	-	2022 Rosenbauer Viper
Engine 23	-	2024 Rosenbauer Viper

Planning Assumptions

Item	Value
Frontline lifecycle	20 Years

Item	Value
Annual inflation	3%
Engine replacement cost (2026 dollars)	\$1,050,000
Ladder replacement cost (2026 dollars)	\$2,000,000

Revised 10-Year Replacement Schedule

Fiscal Year	Project	Estimated Cost
2026	Apparatus Replacement Reserve	\$350,000
2027	Replace Engine 22	\$1,082,000
2028	Apparatus Replacement Reserve	\$350,000
2029	Apparatus Replacement Reserve	\$350,000
2030	Apparatus Replacement Reserve	\$350,000
2031	Apparatus Replacement Reserve	\$400,000
2032	Replace Engine 21	\$1,261,000
2033	Replace Engine 30	\$1,299,000
2034	Apparatus Replacement Reserve	\$450,000
2035	Replace Ladder 19	\$2,533,000

Updated Replacement Timeline

Apparatus Year Built Planned Replacement

Engine 22	2009	FY2027 (<i>Accelerated</i>)
Engine 21	2012	FY2032
Engine 30	2013	FY2033

Apparatus Year Built Planned Replacement

Ladder 19	2015	FY2035
Engine 24	2019	FY2039
Engine 25	2022	FY2042
Engine 23	2024	FY2044

Estimated Capital Needs

Apparatus Estimated Cost

Engine 22	-	\$1,082,000
Engine 21	-	\$1,261,000
Engine 30	-	\$1,299,000
Ladder 19	-	\$2,533,000
Total	-	\$6,175,000

Justification for Accelerated Replacement

Engine 22 has more than fifteen years of frontline service and has experienced **repeated mechanical failures**, making it the least reliable apparatus in the frontline fleet. Continuing to invest in major repairs is not considered a cost-effective long-term strategy.

Replacing Engine 22 in FY2027 will:

- Improve frontline response reliability.
- Reduce emergency maintenance costs and downtime.
- Increase firefighter safety by placing personnel in a dependable apparatus.
- Improve fleet availability for emergency responses.
- Reduce the risk of apparatus failures during critical incidents.
- Allow maintenance resources to focus on preserving the remainder of the fleet.

This recommendation aligns with asset management best practices by prioritizing operational condition and reliability over age alone.

Recommended Annual Apparatus Reserve

To support future purchases while minimizing debt:

Annual Contribution	Benefit
\$400,000/year	Provides a steady reserve for future engine purchases.
\$500,000/year	Reduces the amount of financing required for major apparatus.
\$600,000/year	Builds sufficient reserves to offset inflation and support large purchases such as aerial apparatus.

- E. Approve 48/96 Shift Change for the Columbus Fire & Rescue Dept.
- F. Approve Firefighter Calendar Fundraiser for the Columbus Fire & Rescue Dept.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA

A. Comments from Mayor and Council

Before any announcements, Mayor Jones asked Fire & Rescue Chief Charles Yarbrough to come forward for the swearing in of two (2) Firefighters.

B. Swearing In of Two (2) Fire & Rescue Firefighters:

* **Chas Price**

* **Weston Lowery**

Mayor Jones recognized Bre Sims, one of Columbus' rising Basketball Stars sitting in the audience.

Mayor Jones also wanted everyone to wish our General Counsel and his wife Ann a Happy Anniversary!

The Mayor then made the following announcements:

- Sitting in the audience is Columbus' rising Basketball Superstar, Bre Sims!
- I want everyone to wish our General Counsel not only a Happy Birthday but a Happy Anniversary to him and his wife Ann on tomorrow!
- There will be several National Night Out events throughout the City. The locations for the City-sponsored event are Sim Scott, Townsend Community Center, East Columbus Gym and Sandfield Community Center.
- If you have any children ages 5-13 interested in crime labs/crime scenes, please bring them to the Columbus Arts Council this Saturday at 9 a.m. to meet the Columbus Forensic Lab team who will be on hand for demonstrations and to answer questions.

Mayor Jones then asked if there were any announcements from the Council:

- Council Member Spears announced that the Ward 6 meeting went very well and was very well received. There was some good information shared and the public asked a lot of questions. Thank you to those who came out after hours to answer some of those questions: Chief Ward, Chief Yarbrough, Casey Bush, Greg Lewis, Kevin Stafford, Council Member Smith, Council Member Harris and the Mayor.

MEETING OF THE
MAYOR AND COUNCIL
August 4, 2026

- Council Member Smith announced that Saturday starting at 3 p.m. at the East Columbus Gym is East Columbus Day and he is asking everyone to come out.
- Vice Mayor Stewart announced the Thursday at 6 p.m. will be meet and greet the Chief of Police and the Chief of Fire & Rescue along with meteorologist Sims to talk about the weather.

C. Board Vacancies

Mayor Jones called upon General Counsel Jeff Turnage to announce the Board Vacancies.

COLUMBUS REDEVELOPMENT AUTHORITY

One (1) Vacancy, 5-Year Term; Marthalie Porter's Term Expires 09/01/2026
Appointment may be made September 1, 2026

APPLICANT (S):

Howard Dodd
Marthalie Porter

CIVIL SERVICE COMMISSIONS

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

APPLICANT:

Rita Felton

VII. CITIZEN INPUT AGENDA
NONE

VIII. POLICY AGENDA

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

A. Discuss / Approve the promotion of one (1) Columbus Fire and Rescue personnel from Probation Firefighter to Certified Firefighter, effective August 3, 2026.

Mayor Jones stated the first item on the Policy Agenda and called upon Fire and Rescue Chief Charles Yarbrough to discuss promoting one (1) Fire and Rescue personnel from probation to certified.

Council Member Smith made a motion to approve the promotion of one (1) Fire and Rescue Firefighter from probation to certified firefighter. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

B. Discuss / Approve promoting six (6) CPD Officers with the annual rate of pay for the promoted rank effective August 4, 2026.

Mayor Jones stated the next item on the agenda and called upon Columbus Police Chief Garland Ward to discuss promoting six (6) CPD Officers. Chief Ward stated that he recommended the promotion one (1) CPD officer to Assistant Chief, one (1) CPD officer to Lieutenant, and four (4) CPD officers to Sergeants. He asked that their pinning be at the Mayor and City Council meeting of August 18, 2026.

Council Member Harris made a motion to approve the promotion of six (6) CPD officers with the annual rate of pay for the promoted rank. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss / Approve the lowest qualified bid for the former Dial-a-bus building general renovations from Rockwood Property Group in the amount of \$59,538.41.

Mayor Jones stated the next item on the Agenda and called upon Building Official Nathan Katona to discuss bids for the former Dial-a-bus building renovations. Mr. Katona explains that three (3) responsive bids were received for the project. The lowest responsive bid to make general renovations to the former Dial-a-bus building was received from Rockwood Property Group in the bid amount of \$59,538.41.

Council Member Smith made a motion to approve the lowest qualified bid for the former Dial-a-bus building renovations from the Rockwood Property Group in the amount of \$59,538.41. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

BID SUMMARY AND SUPPORTING DOCUMENTS TO FOLLOW:

BID SUMMARY / TABULATION

161 Maple - General Building Rehabilitation

City of Columbus | August 3, 2026

Rank	Bidder	Base Bid	Status / Notes
1	Rockwood Property Group	\$59,538.41	Qualified bid; includes the required exterior and interior rehabilitation scope.
2	Expansions, LLC	\$69,318.00	Qualified bid; submitted for the general rehabilitation scope in the City bid package.
N/A	New Creation	\$47,258.50	Not qualified: proposal does not include the full required scope, and the submitting party is not licensed for this type of work.

Bid Comparison Note

New Creation is not considered a qualified bid. Its proposal does not include the full required scope, and the submitting party is not licensed for this type of work. The qualified bids are Rockwood Property Group and Expansions, LLC.

Prepared from submitted proposals



rockwood
PROPERTY GROUP

BID PROPOSAL

SUBMITTED TO

City of Columbus

Office of Purchasing / Project Management

PROJECT

161 Maple — Building Renovation

Exterior & interior scope per Statement of Work

PROPOSAL DATE

July 22, 2026

PROPOSAL NO. / VALID THROUGH

RPG-2026-0161 • Valid 30 days

Rockwood Property Group is pleased to submit the following proposal to the City of Columbus for the complete renovation of the building located at **161 Maple**. This proposal is based on the Statement of Work provided and covers all labor, materials, equipment, and supervision required to complete the work described below.

SCOPE OF WORK SUMMARY

- **Site & Demolition:** Clear surrounding vegetation and landscaping, remove and dispose of all demolition debris, and prepare the site for construction.
- **Masonry:** Permanently close in 15 existing window openings with brick infill matched to the existing masonry, and finish interior surfaces paint-ready.
- **Doors:** Furnish and install new commercial-grade double hollow metal entrance and rear door assemblies, complete with steel frames, thresholds, weatherstripping, hardware, and locksets.
- **Exterior:** Repair soffit and fascia, pressure wash, prep, prime, and apply two finish coats of high-quality exterior paint throughout.
- **Interior Ceilings:** Repair and replace damaged ceiling grid and tiles for a uniform finished appearance.
- **Bathrooms:** Demolish the back-left bathroom and fully renovate the back-right bathroom to functional condition.
- **Walls & Finishes:** Repair paneling and wall surfaces, finish former window openings, and apply two finish coats of paint to all walls, trim, and repaired surfaces.
- **General:** Maintain a clean, safe worksite, protect components to remain, remove all debris, and perform a final inspection leaving the building clean and ready for occupancy.

PROPOSAL PRICE

TOTAL LUMP-SUM PRICE

\$59,538.41

Firm lump-sum price inclusive of all labor, materials, applicable sales tax, contingency, overhead, and profit for the full scope of work described above.

TERMS & CONDITIONS

Pricing Basis	Firm fixed lump-sum for the complete scope of work as described in the Statement of Work for 161 Maple.
Inclusions	All labor, materials, equipment, supervision, jobsite cleanup, and final inspection.
Exclusions	Permit fees, unforeseen hazardous material abatement, and concealed structural conditions not identified in the Statement of Work (billed as approved change orders). This bid does not include unforeseen issues to unexposed exterior walls.
Payment Schedule	Progress billing based on percentage of work completed; net 30 days from invoice.
Proposal Validity	This proposal is valid for 30 days from the date above.
Insurance	Rockwood Property Group carries general liability and workers' compensation coverage; certificates available upon request.

ACCEPTANCE

The undersigned authorized representatives agree to the scope, price, and terms set forth in this proposal.

ROCKWOOD PROPERTY GROUP — AUTHORIZED
SIGNATURE / DATE

CITY OF COLUMBUS — AUTHORIZED SIGNATURE /
DATE

CITY OF COLUMBUS, MISSISSIPPI
Dial-A-Bus Storage Building Rehabilitation
BID PACKAGE 1: General Building Rehabilitation
Former Dial-A-Bus Building
July 2026

Item	Information
Project Use	Basic storage building. The work is intended to stabilize, secure, clean, cool-ready, light, and make the building suitable for storage use.
Approximate Area	Approximate building area: 2,501 sq. ft. Contractor shall field-verify all dimensions and existing conditions.
Separate Bid Packages	HVAC installation and roofing/shingle replacement are excluded from this package and will be bid separately.
Finish Level	Durable storage-building finish. High-end office-level finish is not required unless specifically noted.

General Bid Requirements

- Contractor shall visit the site before submitting a bid and shall not rely solely on photos or the floor plan.
- Contractor shall field-verify dimensions, quantities, roof/ceiling/wall conditions, utility locations, and all existing conditions affecting the work.
- Contractor shall include all labor, materials, equipment, supervision, disposal, cleanup, permits if required, and incidentals necessary for a complete scope of work.
- Contractor shall maintain the site in a safe condition and protect adjacent property, utilities, finishes, and remaining building components.
- Contractor shall remove and legally dispose of construction debris generated by its work.
- All work shall comply with applicable federal, state, and local requirements, including applicable building, electrical, plumbing, mechanical, fire, accessibility, safety, and environmental requirements.
- Any hazardous material, asbestos-containing material, mold remediation, lead paint abatement, structural failure, concealed utility conflict, or other concealed condition not reasonably visible at bid time shall be reported to the Owner before disturbance and handled only by written direction.
- Contractor shall coordinate with other contractors working on separate bid packages where work overlaps or sequencing affects completion.

Base Scope of Work

Interior Cleanup and Preparation

- Remove interior debris, trash, abandoned materials, broken ceiling materials, loose construction waste, and non-salvageable items.
- Clean all rooms to a usable storage-building condition.
- Protect building components not scheduled for removal or replacement.

Contractor shall field-verify all dimensions, quantities, and existing conditions before bidding.
All work shall be done according to IBC 2021, NEC 2020, IPC 2021, IMC 2021, IFC 2021, IFGC 2021 and IEBC 2021 as applicable

- Coordinate cleanup with ceiling, lighting, bathroom, wall, and door work.

~~Floors - Clean, Wax, and Polish~~

- ~~• Existing floors shall remain.~~
- ~~• Thoroughly clean all existing floor surfaces throughout the building.~~
- ~~• Strip, wax, and polish floors throughout the building.~~
- ~~• Remove dirt, adhesive, paint spots, and debris to the extent practical for a storage-building finish.~~
- ~~• No new floor covering is included in this package unless authorized by written change order.~~

Interior Wall Repairs and Painting

- Repair damaged interior wall areas, holes, missing sections, and areas disturbed by demolition.
- Like materials are acceptable for panel patches and wall repairs.
- Prepare all interior wall surfaces by cleaning, scraping, sanding, patching, and priming as required.
- Paint all interior walls throughout the building.
- Paint patched areas to blend with surrounding surfaces as reasonably practical for storage-building use.

~~Ceiling Grid, Ceiling Tiles, and LED Lighting~~

- Repair existing suspended ceiling grid and re-secure loose grid sections.
- Replace missing, broken, stained, sagging, or damaged ceiling tiles.
- Remove unsafe loose or hanging ceiling materials.
- ~~• Upgrade all interior lighting to LED fixtures suitable for basic storage-building use.~~
- ~~• Replace damaged or missing lenses, switches, device covers, junction-box covers, and visible electrical components related to the lighting scope.~~
- ~~• Coordinate ceiling repairs with lighting work and with the separate HVAC contractor before final tile installation.~~

Remove Bathroom Adjacent to Electrical Panel

- Remove the bathroom located next to the electrical panel, including toilet, sink, vanity/cabinetry, accessories, and related bathroom components.
- Properly cap water supply, drain, waste, and vent piping as required.
- Remove abandoned piping where required or leave safely capped and concealed where approved by Owner.
- Patch disturbed wall, floor, and ceiling areas with like materials.
- Leave the area clean, safe, and usable for storage.
- Maintain required access and working clearance around electrical equipment.

Rear Bathroom to Remain Functional

- The rear bathroom not being removed shall be restored to functional condition.
- Inspect toilet, sink, faucet, shutoff valves, supply lines, trap, drainage, venting, and related plumbing.
- Repair or replace plumbing components necessary for basic operation.
- Confirm proper water supply and drainage.
- Clean, repair, prep, and paint restroom surfaces as needed.

Contractor shall field-verify all dimensions, quantities, and existing conditions before bidding.
All work shall be done according to IBC 2021, NEC 2020, IPC 2021, IMC 2021, IFC 2021, IFGC 2021 and IEBC 2021 as applicable

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- Provide basic restroom accessories as needed, including toilet paper holder and mirror unless directed otherwise.
- Leave restroom clean, sanitary, and functional.

Rear Exterior Door Modification - Metal Double Doors

- Remove the existing exterior door in front of the back-right bathroom area.
- Modify the opening as needed to install new metal double doors.
- Provide commercial-grade metal double doors and frame suitable for storage-building access.
- Include hinges, lockset, threshold, weatherstripping, flashing, sealant, anchors, and all required hardware.
- Doors shall be secure, weather-tight, and properly installed.
- Contractor shall field-verify door size and state proposed door size in the bid.

Window Removal and Masonry/Brick Infill

- Remove all existing windows scheduled for removal, including trim, damaged framing, abandoned components, and related materials.
- Infill window openings with brick, block, or approved masonry suitable for exterior wall closure.
- Provide durable, secure, weather-tight infill with proper backing, anchoring, mortar, flashing, sealant, and related work.
- Interior side may be patched with like materials suitable for storage-building use.
- Exterior infill will be painted with the rest of the exterior; exact brick color match is not required, but work shall be sound, neat, and weather-tight.

*staggered
to match*

Fascia and Soffit Repair

- Repair all damaged fascia and soffit.
- Replace rotten, loose, deteriorated, or missing materials.
- Re-secure loose trim and roof-edge components.
- Seal gaps and openings against weather and pests.
- Prepare all repaired fascia, soffit, and trim for painting.
- Coordinate roof-edge work with the separate roofing contractor.

Exterior Painting

- Clean, scrape, sand, patch, caulk, prime, and prepare exterior surfaces scheduled to be painted.
- Paint exterior surfaces designated by Owner, including painted brick infill areas, fascia, soffit, trim, doors, and other painted exterior surfaces.
- Use exterior-grade primer and paint appropriate for existing materials and repaired surfaces.
- Protect adjacent surfaces from overspray, spills, and damage.

Vegetation Removal

- Remove vegetation, vines, shrubs, small trees, and overgrowth touching or obstructing the building.
- Clear around exterior walls, doors, former window openings, fascia, soffit, access areas, and tower/base area as directed.

Contractor shall field-verify all dimensions, quantities, and existing conditions before bidding.
All work shall be done according to IBC 2021, NEC 2020, IPC 2021, IMC 2021, IFC 2021, IFGC 2021 and IEBC 2021 as applicable

MEETING OF THE
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August 4, 2026

- Remove roots or stumps where necessary to prevent immediate regrowth against the building.
- Haul off all vegetation debris and leave the building perimeter accessible for maintenance.

Exclusions

- New HVAC system, HVAC design, HVAC equipment sizing, HVAC equipment, and HVAC installation are excluded and will be bid separately.
- Roof shingle removal, roof replacement, roof decking replacement, underlayment, drip edge, pipe boots, ridge cap, roofing flashing, and roofing accessories are excluded and will be bid separately.
- Structural tower inspection, tower repair, or tower removal is excluded unless added by written change order.
- Major electrical service replacement is excluded unless specifically added by written change order.
- New floor covering is excluded.

Coordination Requirements

- Coordinate ceiling tile replacement with the separate HVAC contractor so ceiling work is not closed before HVAC work is complete.
- Coordinate fascia, soffit, and roof-edge work with the separate roofing contractor.
- Coordinate door, window infill, and exterior painting sequencing to maintain weather protection.
- Notify Owner immediately if concealed damage is discovered.

Bid Form

Bidder shall provide a complete lump-sum price for the work described in this bid package. Unit prices and alternates shall be completed where requested.

Line Item	Description	Bid Amount / Unit Price
Base Bid	General building rehabilitation work as described in this bid package.	\$ <u>69,313.00</u>
Unit Price 1	Interior wall/panel patching beyond visible conditions, per square foot.	\$ <u>200.00</u>
Unit Price 2	Additional ceiling grid/tile repair beyond visible conditions, per square foot.	\$ <u>113.50</u>
Unit Price 3	Additional fascia/soffit replacement beyond visible conditions, per linear foot.	\$ <u>85.50</u>

- Bidder name: EXpansions, LLC
- Authorized representative: Rufus Harris Jr.
- Phone/email: 662-386-0839 / r.harris@expansionsinc.com
- Date: 7-29-26
- Signature: Rufus Harris Jr.

Contractor shall field-verify all dimensions, quantities, and existing conditions before bidding.
All work shall be done according to IBC 2021, NEC 2020, IPC 2021, IMC 2021, IFC 2021, IFGC 2021 and IEBC 2021 as applicable

New Creation
220 Union Drive
Columbus, MS 39702
Ph: 662-574-0315
Email: willandtill@msn.com

Date: 30JUL26

Customer: City of Columbus
Address: Dial-a-Bus
161 Maple Street, Columbus, MS 39701

Job 1

Scope of Work: Reroofing Building

Work Order: Remove existing shingles and replace with new 3-tab shingles. Replace any damaged decking, flashing or roof related structural material. Clean up and haul away debris.

Base Price: \$25,000

Contingent Allowance: \$3,000 (for unseen repairs needed once demo is completed)

Total Cost: \$28,000

Job 2

Work Order: Storage Building Refurbishment

1. Patch and paint interior wall and paneling. \$21,258.50 (\$8:50 per square foot)
2. Ceiling grid and tile repair \$12,000 (\$4.80 per square foot)
3. Soffit and fascia replacement. 224 linear feet. \$14,000 (\$62.50 per linear foot)
4. Clean up and haul away debris.

Total Cost: \$47,258.50

Project Manager: Antarrio McCoy ph: 662-352-3566 **email:** mccoyconcrete28@yahoo.com

All workmanship guaranteed and in accordance with local building codes.

D. Discuss / Approve the lowest qualified bid for the former Dial-a-bus building roof replacement from Rockwood Property Group in the amount of \$9,114.00.

Mayor Jones stated the next item on the Agenda. Building Official Nathan Katona explained that three (3) responsive bids were received for the project. The lowest responsive bid to replace the roof to the former Dial-a-bus building was received from Rockwood Property Group in the bid amount of \$9,114.00.

Council Member Greene made a motion to approve the lowest qualified bid for the former Dial-a-bus building roof replacement from the Rockwood Property Group in the amount of \$9,114.00. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

BID SUMMARY AND SUPPORTING DOCUMENTS TO FOLLOW:

BID SUMMARY / TABULATION

161 Maple - Roof Replacement

City of Columbus | August 3, 2026

Rank	Bidder	Base Bid	Key Scope / Qualifications
1	Rockwood Property Group	\$9,114.00	Complete roof replacement. Decking excluded from base bid: \$75 per plywood/OSB sheet or \$15 per linear foot for 1x6 board decking.
2	Expansions, LLC	\$11,300.00	Remove and replace three-tab shingle roof. Roof decking replacement: \$50 per sheet; additional flashing repair listed as N/A.
3	New Creation	\$25,000.00	Reroofing base price, plus a \$3,000 contingency allowance for unseen repairs; stated total of \$28,000.

Bid Comparison Note

The bids are not directly equivalent. Rockwood and Expansions price roof decking separately by unit, while New Creation includes a \$3,000 contingency allowance. New Creation's separate \$47,258.50 building-refurbishment proposal is not included in this roof tabulation.

Prepared from submitted proposals



rockwood
PROPERTY GROUP

BID PROPOSAL

SUBMITTED TO

City of Columbus
Office of Purchasing / Project Management

PROJECT

161 Maple — Roof Replacement
Tear-off & re-roof with 25-year 3-tab shingles

PROPOSAL DATE

July 22, 2026

PROPOSAL NO. / VALID THROUGH

RPG-2026-0164 • Valid 30 days

Rockwood Property Group is pleased to submit the following proposal to the City of Columbus for the complete roof replacement of the building located at **161 Maple**. This proposal is based on an approximate roof area of **31 squares** (including starter strip and ridge cap) and covers all labor, materials, equipment, and supervision required to complete the work described below.

SCOPE OF WORK SUMMARY

- **Tear-Off:** Remove existing roofing down to the deck and dispose of all debris.
- **Underlayment:** Install new felt underlayment across the entire roof surface.
- **Flashing:** Furnish and install all new flashing at walls, valleys, and penetrations.
- **Shingles:** Install new 25-year 3-tab shingles (customer's choice of color), including new starter strip and ridge cap.
- **Penetrations:** Replace all pipe boots and roof vents.
- **Decking:** Inspect roof decking and replace deteriorated sheathing as needed — billed separately at the unit rates shown below.
- **General:** Protect adjacent areas, perform a magnetic nail sweep, remove all construction debris and perform final cleanup, and comply with applicable building codes and industry standards.

PROPOSAL PRICE

TOTAL LUMP-SUM PRICE

\$9,114.00

*All-inclusive lump-sum for the complete roof replacement — all labor, materials, flashing, felt, boots, vents, shingles, starter strip, ridge cap, and 20% overhead and profit. Based on 31 squares at \$294/square. Decking replacement, if required, is **not** included and is billed separately at the unit rates below.*

DECKING REPLACEMENT — UNIT PRICING (IF REQUIRED)

Plywood / OSB sheathing	\$75.00 per sheet (replaced as needed)
1×6 board decking	\$15.00 per linear foot (replaced as needed)

TERMS & CONDITIONS

Pricing Basis	Firm fixed lump-sum for the complete roof replacement at 161 Maple, based on approximately 31 squares at \$245 per square.
Inclusions	All labor, materials, tear-off and disposal, felt, all flashing, pipe boots, vents, 25-year 3-tab shingles (customer's choice of color), starter strip, ridge cap, jobsite cleanup, and magnetic nail sweep.
Decking Replacement	Not included in the lump-sum. Deteriorated decking replaced as needed at \$75.00 per sheet, or \$15.00 per linear foot where existing decking is 1×6 board.
Exclusions	Permit fees, unforeseen hazardous material abatement, and concealed structural conditions not identified at the time of bid (billed as approved change orders).
Payment Schedule	Progress billing based on percentage of work completed; net 30 days from invoice.
Proposal Validity	This proposal is valid for 30 days from the date above.
Insurance	Rockwood Property Group carries general liability and workers' compensation coverage; certificates available upon request.

ACCEPTANCE

The undersigned authorized representatives agree to the scope, price, and terms set forth in this proposal.

ROCKWOOD PROPERTY GROUP — AUTHORIZED
SIGNATURE / DATE

CITY OF COLUMBUS — AUTHORIZED SIGNATURE /
DATE

Roof
AC
Dial-A-Bus Storage Building Rehabilitation
Elect
Camera Security
Former Dial-A-Bus Building
July 2026

Item	Information
Roofing System	Remove existing shingles and install new standard three-tab asphalt shingles.
Separate Work	General rehabilitation and HVAC are excluded from this roofing bid package and will be bid separately.

General Bid Requirements

- Contractor shall visit the site before submitting a bid and shall not rely solely on photos or the floor plan.
- Contractor shall field-verify dimensions, quantities, roof/ceiling/wall conditions, utility locations, and all existing conditions affecting the work.
- Contractor shall include all labor, materials, equipment, supervision, disposal, cleanup, permits if required, and incidentals necessary for a complete scope of work.
- Contractor shall maintain the site in a safe condition and protect adjacent property, utilities, finishes, and remaining building components.
- Contractor shall remove and legally dispose of construction debris generated by its work.
- All work shall comply with applicable federal, state, and local requirements, including applicable building, electrical, plumbing, mechanical, fire, accessibility, safety, and environmental requirements.
- Any hazardous material, asbestos-containing material, mold remediation, lead paint abatement, structural failure, concealed utility conflict, or other concealed condition not reasonably visible at bid time shall be reported to the Owner before disturbance and handled only by written direction.
- Contractor shall coordinate with other contractors working on separate bid packages where work overlaps or sequencing affects completion.

Base Scope of Work

- Remove existing shingles down to roof decking.
- Inspect roof decking after tear-off and notify Owner of damaged, rotten, soft, or deteriorated decking before replacement, except where immediate temporary protection is necessary.
- Replace damaged roof decking only as authorized or according to accepted unit pricing.
- Install new underlayment.
- Install drip edge, starter shingles, standard three-tab asphalt shingles, ridge cap, pipe boots, vents, flashing, and all roofing accessories required for a complete weather-tight roof.
- Properly flash all roof penetrations, roof edges, wall intersections, transitions, and other vulnerable areas.
- Protect the building interior from weather during roofing operations.
- Remove and legally dispose of all roofing debris, nails, removed shingles, and related waste.
- Use magnetic cleanup or equivalent method around the building perimeter and access areas after roofing work.
- Provide workmanship warranty and manufacturer warranty information with bid.

Contractor shall field-verify all dimensions, quantities, and existing conditions before bidding.
All work shall be done according to IBC 2021, NEC 2020, IPC 2021, IMC 2021, IFC 2021, IFGC 2021 and IEBC 2021 as applicable

Roofing Materials

- Shingles shall be standard three-tab asphalt shingles unless otherwise approved in writing by Owner.
- Shingle color shall be selected by Owner from available standard colors before installation.
- Underlayment, flashing, drip edge, pipe boots, ridge cap, starter shingles, fasteners, and accessories shall be compatible with the roofing system and installed according to manufacturer requirements and applicable code requirements.
- Replacement decking shall match existing decking thickness and type where practical, or be code-compliant and compatible with the existing roof structure.

Exclusions

- General building rehabilitation work is excluded.
- New HVAC installation is excluded.
- Fascia and soffit repair are excluded from this package except where specifically included by written addendum or required for proper roof-edge installation.
- Structural framing repair beyond roof decking is excluded unless specifically authorized by written change order.
- Tower inspection, tower repair, or tower removal is excluded.

Coordination Requirements

- Coordinate roof-edge work with the general rehabilitation contractor performing fascia and soffit repairs.
- Coordinate any roof penetrations with the HVAC contractor if HVAC work requires roof penetrations.
- Do not install final roof-edge components where adjacent fascia or soffit repair must occur first, unless directed by Owner.
- Notify Owner immediately of concealed roof damage discovered after tear-off.

Bid Form

Bidder shall provide a complete lump-sum price for the work described in this bid package. Unit prices and alternates shall be completed where requested.

Line Item	Description	Bid Amount / Unit Price
Base Bid	Remove existing shingles and install new standard three-tab asphalt shingle roofing system.	\$ <u>11,300.00</u>
Unit Price 1	Roof decking replacement, per sheet.	\$ <u>50.00</u>
Unit Price 2	Additional roof flashing repair beyond base scope, per linear foot.	\$ <u>N/A</u>

- Bidder name: EXPANSIONS LLC
- Authorized representative: Rufus Harris Jr.
- Phone/email: 662-396-0839 / r.harris@expansionsinc.com
- Date: 7-29-26
- Signature: Rufus Harris Jr.

Contractor shall field-verify all dimensions, quantities, and existing conditions before bidding.
All work shall be done according to IBC 2021, NEC 2020, IPC 2021, IMC 2021, IFC 2021, IFGC 2021 and IEBC 2021 as applicable

New Creation
220 Union Drive
Columbus, MS 39702
Ph: 662-574-0315
Email: willandtill@msn.com

Date: 30JUL26

Customer: City of Columbus
Address: Dial-a-Bus
161 Maple Street, Columbus, MS 39701

Job 1

Scope of Work: Reroofing Building

Work Order: Remove existing shingles and replace with new 3-tab shingles. Replace any damaged decking, flashing or roof related structural material. Clean up and haul away debris.

Base Price: \$25,000

Contingent Allowance: \$3,000 (for unseen repairs needed once demo is completed)

Total Cost: \$28,000

Job 2

Work Order: Storage Building Refurbishment

1. Patch and paint interior wall and paneling. \$21,258.50 (\$8:50 per square foot)
2. Ceiling grid and tile repair \$12,000 (\$4.80 per square foot)
3. Soffit and fascia replacement. 224 linear feet. \$14,000 (\$62.50 per linear foot)
4. Clean up and haul away debris.

Total Cost: \$47,258.50

Project Manager: Antarrio McCoy ph: 662-352-3566 **email:** mccoconcrete28@yahoo.com

All workmanship guaranteed and in accordance with local building codes.

E. Discuss / Approve the lowest qualified bid for Propst Park Activity Center general renovations from New Creation in the amount of \$7,400.00.

Mayor Jones stated the next item on the Agenda. Building Official Nathan Katona explained that three (3) responsive bids were received for the project. The lowest responsive bid to make general renovations to the Propst park Activity Center was received from New Creation in the bid amount of \$7,400.00.

Council Member Harris made a motion to approve the lowest qualified bid for Propst Park Activity Center general renovations from New Creation in the amount of \$7,400.00. Council Member Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

BID SUMMARY AND SUPPORTING DOCUMENTS TO FOLLOW:

BID SUMMARY / TABULATION

Propst Park Event Building Interior Renovation

City of Columbus | August 3, 2026

Rank	Bidder	Bid Amount	Key Scope / Qualifications
1	New Creation	\$7,400.00	Labor only. City provides all materials. Includes insulation, drywall finishing, limited trim, ceiling grid, and acoustic panels.
2	Rockwood Property Group	\$16,900.00	Lump sum includes labor, materials, equipment, and supervision. Includes insulation, drywall, serving-window finish, painting, ceiling, door trim, and cleanup.
3	Expansions	\$48,092.00	Includes drywall, Level 4 finish, ceiling grid/tile, interior painting, and final clean. Excludes base, electrical, flooring, plumbing, and cabinets; 45 working days; 12-month warranty.

Bid Comparison Note

The bids are not directly equivalent. New Creation is labor-only with City-furnished materials, while Rockwood states a complete lump-sum price including materials. Expansions includes a broader finish scope but lists several exclusions.

New Creation
220 Union Drive
Columbus, MS 39702
Ph: 1-662-574-0315

Date: 29JUN26

Customer: City of Columbus

Job Location: Propst Park Rec Center, 2535 Main Street, Columbus, MS 39701

Work Order: Drywall installation and trim out

1. Finish adding insulation to stud wall
2. Finish hanging drywall and mud and tape all seams. Sand smooth.
3. Finish drywall that has been previously hung.
4. Trim out the opening next to bathroom entry only.
5. Finish suspended ceiling grid work and install all acoustic panels

Labor Cost: \$7,400.00.

All Materials provided by the City Of Columbus

Project Manager:: Antarrio McCoy 662-352-3566



rockwood
PROPERTY GROUP

BID PROPOSAL

SUBMITTED TO

City of Columbus

Office of Purchasing / Project Management

PROJECT

Propst Park — Event Building

Interior renovation per Statement of Work

PROPOSAL DATE

July 22, 2026

PROPOSAL NO. / VALID THROUGH

RPG-2026-0162 • Valid 30 days

Rockwood Property Group is pleased to submit the following proposal to the City of Columbus for the interior renovation of the **Event Building at Propst Park** (approximately 60' x 60', 3,600 sq. ft.). This proposal is based on the Statement of Work provided and covers all labor, materials, equipment, and supervision required to complete the work described below.

SCOPE OF WORK SUMMARY

- **Insulation:** Install insulation in all wall cavities with complete coverage — no gaps or compressed sections — secured to manufacturer specifications.
- **Drywall & Finishing:** Finish hanging and fastening drywall, tape all joints and corners, apply multiple coats of joint compound, and sand smooth to a paint-ready finish, repairing any imperfections.
- **Serving Window:** Finish the serving window opening into the kitchen with corner bead on all exposed edges, joint compound, sanding, and paint to match the surrounding walls.
- **Priming & Painting:** Prime all drywall and repaired areas, then apply the specified finish coat(s) to all drywall, finished surfaces, and door trim for a uniform appearance.
- **Suspended Ceiling:** Finish installing the ceiling grid, install all ceiling tiles, and cut and fit border tiles for a clean, level, and properly seated finished ceiling.
- **Door Trim:** Install interior casing around all doors, fill nail holes, caulk all joints, sand paint-ready, then prime and paint all new trim.
- **General:** Protect existing finishes and adjacent areas, remove all construction debris and perform final cleanup, comply with applicable building codes and industry standards, and coordinate deliveries and scheduling to minimize delays.

PROPOSAL PRICE

TOTAL LUMP-SUM PRICE

\$16,900.00



2327 Commerce Drive • Columbus, MS
Office: (662) 798-0593

CONSTRUCTION PROPOSAL

Client Name City of Columbus

Project Name N/A

Project Address 2850 N Seventh Ave., Columbus, MS 39701

Proposal Date 7/30/26

Proposal # 2026-0716

Working Days 45

Project Description / Scope of Work

- Finish hanging drywall.
- Level 4 finish of drywall.
- Finish ceiling grid construction.
- Install ceiling tile.
- Paint all interior walls.
- Final clean.
-

Project Exclusions

- No base.
 - No electrical.
- No flooring.

MEETING OF THE
MAYOR AND COUNCIL
August 4, 2026

No plumbing.
No cabinets.

Project Schedule

Estimated Start: Open

Estimated Completion: Open

Contract Price

Base Contract Price: \$48,092.00

Total Contract Price: \$48,092.00

Warranty

12-month workmanship warranty.

Owner Signature: _____

Date: _____

Expansions Representative: _____

Date: _____

[Handwritten Signature]
Rufus Harris Jr.

7-30-26

7-30-26

F. Discuss / Approve change order for a contract extension for Cullum Construction LLC through August 14, 2026 for ARPA Drainage Project due to significant recent rain events, utility conflicts, site revisions, and field conditions.

Mayor Jones stated the next item on the agenda and called upon Engineer Josh Sansing to discuss the change order contract extension for the ARPA Drainage Project. Mr. Sansing stated that everything is just about done with the project except the paving and they have asked for another extension in order to finish the project and meet the August 31st deadline.

Council Member Harris made a motion to approve the change order for an extension through August 14, 2026 for the ARPA Drainage Project. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion except for Council Member Spears who voted no.

The motion carried 5/1.

DOCUMENT TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

MEETING OF THE
MAYOR AND COUNCIL
August 4, 2026

Notice of Extension
Project: Columbus Drainage Improvement Project
Date: 7/30/2026
To: City of Columbus / Engineer of Record
From: Cullum Construction, LLC
Subject: Time Adjustment



All:

Cullum Construction, LLC is requesting a contract time extension through August 14th, 2026. This request reflects conditions due to significant recent rain events, utility conflicts, site revisions, and field conditions. This amount of additional time will allow for all scopes of work to be completed in accordance with plans and specifications provided.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink that reads "Daniel Smith".

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

G. Discuss / Approve Draw #11 in the amount of \$589,307.16 to Cullum Construction for the ARPA Drainage Project.

Mayor Jones stated the next item on the agenda and called upon Chief Finance Officer Jim Brigham to discuss Draw #11 in the amount of \$589,307.16. Mr. Brigham explained that this would usually be a docket item but received the invoice after the deadline to submit claims to the docket.

Vice Mayor Stewart made a motion to approve Draw #11 in the amount of \$589,307.16 to Cullum Construction for the ARPA Drainage Project. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

LETTER TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)



143-A LeFleurs Square
Jackson, MS 39211



601-355-9526
601-352-3945

July 31, 2026

City of Columbus
523 Main Street
Columbus, MS 39701

ATTN: Stephen Jones, Mayor

RE: **CONSTRUCTION PAYMENT REQUEST – No. ELEVEN**
COLUMBUS DRAINAGE IMPROVEMENTS
Wei# 0022126.000

Dear Mr. Jones:

Transmitted for your review and approval is one (1) copy of Cullum Construction, LLC. Estimate No. 11 for the referenced project. The estimate covers the work period from, June 22, 2026 to July 20, 2026, and is ready for processing in the amount of \$589,307.16

Should you have any questions or require additional information, please do not hesitate to contact us. Thank you for your attention to this matter.

Sincerely,

Josh Sansing, P.E.
Project Manager

JS/sa

Attachments

c: Ryan Herndon, Director of Construction, Waggoner Engineering, Inc.

H. Discuss / Approve Draw #1 in the amount of \$166,922.45 to Burkes-Mordecai Builders, Inc. for the Senator Terry Brown Amphitheater.

Mayor Jones stated the next item on the Agenda. Chief Finance Officer Jim Brigham explained that this is another docket item but received the invoice after the deadline to submit claims to the docket.

Vice Mayor Stewart made a motion to approve Draw #1 in the amount of \$166,922.45 to Burkes-Mordecai Builders, Inc. for the Senator Terry Brown Amphitheater.
Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

LETTER TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

MEETING OF THE
MAYOR AND COUNCIL
August 4, 2026

August 3, 2026

James Brigham, Chief Financial Officer
City of Columbus
P.O. Box 1408
Columbus, MS 39703-0663

**RE: CITY OF COLUMBUS
TERRY BROWN AMPHITHEATER – PHASE 3
PAYMENT REQUEST #1**

Dear Mr. Brigham:

Please accept this as approval of Contractor's Pay Request No. 1 for the above referenced project. The actual quantities of work are shown on the attached invoice.

Upon Council approval, please provide the following payment:

CONTRACTOR: Burks – Mordecai Builders, Inc.
P.O. Box 1004
Columbus, MS 39703

AMOUNT: **\$ 166,922.45**

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

Sincerely,

NEEL-SCHAFFER, INC.



Kevin Stafford, P.E.
Project Manager

CC: Ms. Jammie Garrett (*via email*)



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



I. Consider/Approve Proposal for property survey work in connection with the Blight Program.

Mayor Jones stated the next item on the Agenda and called upon Planning and Community Development Director George Irby to discuss the property survey work. There being no discussion, Council Member Spears made a motion to approve the property survey work for the Blight Program. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CONTACT LETTER AND AGREEMENT TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)



August 4, 2026

City of Columbus
Honorable Mayor Stephen Jones
P. O. Box 1408
Columbus, MS 39701
ATTN: George Irby

RE: COLUMBUS BLIGHT ELIMINATION 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 on an hourly basis. The City of Columbus may request defined services periodically, and NSI will provide a separate hourly, not-to-exceed fee for each request.

All services, hourly rates, and General Terms and Conditions shall be performed in accordance with our Master Agreement dated July 1, 2025. NSI will bill you monthly based on the amount of work completed.

This Letter Agreement, consisting of one page; Exhibit A, consisting of one page; and our Master Agreement, consisting of seven pages, 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.

A handwritten signature in blue ink, reading 'Brett Brasher', is written over a light blue horizontal line.

James Brett Brasher, P.L.S.
Survey Manager

ACCEPTED: CITY OF COLUMBUS

SIGNATURE: _____

TITLE: _____ **DATE:** _____

landscape architects
environmental scientists
surveyors
planners
engineers



**EXHIBIT A
SCOPE OF SERVICES**

BOUNDARY SURVEY:

Neel-Schaffer, Inc. (NSI) will provide Class "B" Boundary Surveys in accordance with the current Standards of Practice for Surveying in the State of Mississippi. Survey assignments will be authorized by the Client on an as-needed basis throughout the term of the contract.

For each assigned parcel, NSI will perform a cursory review of available land records maintained by Lowndes County, Mississippi, to identify easements or other recorded matters that may affect the subject property. Surveys will not be prepared with the benefit of a current title commitment or title report unless such documentation is provided by the Client.

Property locations and limits of work will be identified by the Client for each individual survey task. Boundary corners found or set during the survey will be clearly marked in the field in accordance with applicable standards.

Upon completion of each survey, NSI will provide:

- A signed survey plat in PDF format.
- A legal description in Microsoft Word format.
- Any supporting survey documentation customarily provided for a Class "B" Boundary Survey.

Services under this agreement are intended to support the Client's ongoing property acquisition and management needs and may be requested periodically throughout the contract term.



**AGREEMENT FOR
ENGINEERING AND PROFESSIONAL SERVICES
BY AND BETWEEN
THE CITY OF COLUMBUS, MISSISSIPPI
AND
NEEL-SCHAFFER, INC.**

This **AGREEMENT** made this ____ day of July, 2025, by and between the **CITY OF COLUMBUS, MISSISSIPPI**, herein called "**OWNER**", and **NEEL-SCHAFFER, INC.**, herein called "**ENGINEER**", having its principal place of business at 2310 Martin Luther King Junior Drive, Columbus, Mississippi, and mailing address of Post Office Box 2100, Columbus, Mississippi 39704-2100.

I. DESCRIPTION OF SERVICES

OWNER intends to engage the **ENGINEER** to provide professional engineering and project related services. It is anticipated that the engineering and professional services will be performed by individual task orders and will consist of the following three general types of engagements:

- Type 1:** **Hourly rate services, as directed by OWNER, no fee limitations:** Engineering and professional services may be provided in conjunction with, but not limited to, daily operation, maintenance, and planning required for city engineering and infrastructure activities. This scope could include but is not limited to review of storm water drainage systems, public roads and streets, traffic signal systems, public easements and rights-of-way for local and state infrastructure, project and grant planning, grant application submittals, project management, surveys and project layouts, utility permitting, interaction with regulatory agencies and the general public, and general consulting services. These tasks will be undertaken with engagement from the **OWNER'S** representatives. The **ENGINEER** will document the type 1 tasks in a monthly invoice and include the **OWNER'S** representative who requested the service. The **OWNER'S** representative can engage the **ENGINEER** for Type 1 services in any verbal or written communication.
- Type 2:** **Hourly rate services, as directed by OWNER, with fee limitations:** Such services shall typically consist of the same services described under Type 1 services and shall be invoiced hourly on a monthly basis. The **ENGINEER** will document Type 2 service requests with a written scope of services and estimated fee limit. E-mail can be used for written documentation and approval. Type 2 services shall be engaged by the **OWNER'S** representatives.
- Type 3:** **ENGINEER selection, separate contract terms:** This **AGREEMENT** shall serve as a means of **ENGINEER** selection and defined Terms and Conditions, but this type service shall require a separate contract to define project specific terms as may be required for special project funding, project types, and/or regulatory requirements. Such services shall typically consist of the same services described under Type 1 services. The **ENGINEER** will prepare a task order with a defined scope of work, schedule, and fee/billing terms. These type services shall be approved by the City Council before work begins.

II. ADDITIONAL SERVICES

ENGINEER will provide services in accordance with Exhibit A, "General Terms and Conditions" attached hereto and made a part of this **AGREEMENT**. The **OWNER** will pay **ENGINEER** for additional services as defined under Type 1, 2, or 3 services. For services of independent professional associates and consultants employed by **ENGINEER**, **OWNER** will pay **ENGINEER** the amount billed to **ENGINEER** times a factor of 1.00. Performance of Additional Services and employment of independent professional associates and consultants by **ENGINEER** will require prior written authorization from **OWNER**. **ENGINEER** will submit monthly statements for services rendered.

III. PAYMENT FOR SERVICES

OWNER will pay **ENGINEER** for Type 1, 2, and 3 services based on the Direct Labor Costs for the individuals involved times an overhead rate that is in accordance with the most recent approved Federally Audited Overhead Rate by MDOT, times a profit of 10% on both labor and overhead expenses. Subconsultant expenses and independent professional associate expenses will be billed to **OWNER** at their actual cost to **ENGINEER** times a factor of 1.00. Other reimbursable expenses will be billed to **OWNER** at the **ENGINEER'S** actual cost.

The **ENGINEER'S** Federally Audited Overhead Rate (FAR) is updated annually, usually in June or July. The **ENGINEER** will advise the **OWNER** of the updated FAR when it is approved by MDOT and shall become effective at the time of notification.

Direct Labor Costs used as basis of payment shall mean raw salary wages paid to all **ENGINEER'S** personnel engaged directly on the scope of work including, but not limited to, managers, engineers, surveyors, designers, technicians, inspectors, secretaries and all other professional, technical and administrative classified personnel; but does not include indirect payroll related costs or fringe benefits.

Both **OWNER** and **ENGINEER** recognize that certain occasions may arise for which the methods of payment to **ENGINEER** set forth in this **AGREEMENT** may not be appropriate or fair to either or both parties. On these occasions, the methods of payment will be negotiated separately, and terms agreed to will be stated on the individual task orders which will supersede the methods of payment specified in the **AGREEMENT**.

IV. AGREEMENT EFFECTIVE DATE AND TERM

This **AGREEMENT** shall remain in effect for one year from the date of contract execution by both parties and will automatically renew annually or will terminate when a new contract is executed. Either party may nullify this contract in writing at any time.

V. CHANGES TO AGREEMENT

This **AGREEMENT**, consisting of three pages, and Exhibit A, "General Terms and Conditions", consisting of four pages, represent the complete **AGREEMENT** between **OWNER** and **ENGINEER** and may only be amended, supplemented, modified or canceled by a duly executed written instrument.

VI. ACCEPTANCE

IN WITNESS WHEREOF, the parties hereto have made and executed this **AGREEMENT** as of the day and year written above.

CITY OF COLUMBUS, MISSISSIPPI

NEEL-SCHAFER, INC.



Stephen Jones
Mayor

Kevin Stafford, PE
Senior Vice President

IX. EXECUTIVE SESSION

Closed Determination

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

All Council Member voted in favor of the motion.

The motion carried 6/0.

Mayor Jones asked for a motion to go into Executive Session. Council Member Smith made a motion to go into Executive Session. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

General Counsel Jeff Turnage announced that the Mayor and Council entered Executive Session to discuss a matter relating to the prospective purchase, sell or leasing of real property.

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

Open Session

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

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

General Counsel Jeff Turnage announced the acceptance of a Quit Claim Deed to the private side of Sandfield Cemetery.

MEETING OF THE
MAYOR AND COUNCIL
August 4, 2026

ADJOURNMENT

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

This the 4th day of August 2026.

Stephen Jones, Mayor

Attest:

James "Jim" Brigham, Municipal Clerk

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

AUGUST 18, 2026

A/P DOCUMENTS \$ 1,495,005.07

CHECKWRITE #1 \$ 54,975.13
ATMOS, CLW, E. LOWNDES,
L&L SCREENPRINTING, A. WILLIAMS

CHECKWRITE #2 \$ 436.00
L. COUNTY CHANCERY, MS BAR

CHECKWRITE #3 \$ 56,004.96
B. IMES, CLW, TRAVELERS,
A. WILLIAMS

CREDIT CARD

CHECKWRITES \$ 18,004.79
SEE ATTACHED

\$ 129,420.88 TOTAL OF CHECKWRITES

GRAND TOTAL \$ 1,624,425.95

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/18/2026 to 08/18/2026

Pay Groups: AP to AP

Vouchers: All

User Ids: 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						
2784 ADVANCED AIR SYSTEMS LLC						
242451	08/18/26	502	10028587	001-041-635-001	6,259.50	N Y
Upstairs Ac Replacement For Propst Park Office				Out Serv-R&M-Bldg&Structures		
Total For 2784 ADVANCED AIR SYSTEMS LLC:					\$6,259.50	
8101 ADVANCED ASPHALT PRODUCTS, LLC						
242388	08/18/26	11886	10029119	001-021-525-000	2,748.48	N N
Stockpile For Patching				Os-Fuel, Oil, & Grease		
Total For 8101 ADVANCED ASPHALT PRODUCTS, LLC:					\$2,748.48	
2566 AIRGAS USA, LLC						
242403	08/18/26	9173757282		001-009-640-000	1,002.25	N N
Helium Chrom 300 Cga 580				Rental (Was Freight Before 10/1/12)		
242404	08/18/26	5526473925		001-009-640-000	662.87	N N
Cyl Spec Large				Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$1,665.12	
4447 AMAZON CAPITAL SERVICES						
242184	08/18/26	1MNY-NN4T-CFQ10029030		001-010-540-000	249.16	N N
Supplies				Supplies-Os-Equip Not Capitalized		
242262	08/18/26	1MG4-3PMX-NQC10029045		001-016-559-000	269.94	N N
Portable Cooler With Ice Retention And 2-Way Heavy Duty For				Operating Supplies-Other		
242263	08/18/26	1FNN-MVQY-TDR10028910		001-019-500-000	11.30	N N
Electrical Power Cord For Car Drink Cooler (Action Center)				Supplies-Non-Op-Office		
242264	08/18/26	CREDIT-YPR-6MH10028910		001-019-500-000	-16.88	N N
				Supplies-Non-Op-Office		
242265	08/18/26	1XK6-V11N-9K1P10028910		001-019-500-000	16.88	N N
				Supplies-Non-Op-Office		
242269	08/18/26	1XCT-VLNW-H6H10029070		001-004-500-000	16.85	N N
8.5X11 Cardstock Paper				Supplies-Non-Op-Office		
242289	08/18/26	1YPR-6MPK-HPN10029040		107-350-559-000	390.84	N N
Soccer Supplies				Operating Supplies-Other		
242290	08/18/26	17Q4-TY4C-T7W10029040		107-350-559-000	11.38	N N
				Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/18/2026 to 08/18/2026

Pay Groups: AP to AP

Vouchers: All

User Ids: 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	
242291	08/18/26	14LF-BQV4-DX6K10029042		107-350-559-000	284.32	N	N
Stream Program				Operating Supplies-Other			
242292	08/18/26	1WQK-7J37-MWE10029042		107-350-559-000	115.99	N	N
				Operating Supplies-Other			
242450	08/18/26	1R9G-HCY3-G9C10028955		001-010-502-000	884.95	N	N
Csi Supplies				Supplies-Non-Op-Other			
Total For 4447 AMAZON CAPITAL SERVICES:					\$2,234.73		
7248 AMERICAN PAPER & TWINE							
242398	08/18/26	5586133	10028611	001-050-559-000	139.08	N	Y
Brown Paper Towel Rolls (3)				Operating Supplies-Other			
Total For 7248 AMERICAN PAPER & TWINE:					\$139.08		
7057 APPLICATION DATA SYSTEMS INC							
242408	08/18/26	13365		001-005-681-000	3,925.00	N	N
Monthly Cspire Hosting Fee				Maintenance & Support Contacts			
Total For 7057 APPLICATION DATA SYSTEMS INC:					\$3,925.00		
7400 ARROWHEAD INDUSTRIES INC.							
242212	08/18/26	1310	10029125	320-021-682-000	389,000.00	N	N
Municipal Center Roof				Construction Contractors Exp			
Total For 7400 ARROWHEAD INDUSTRIES INC.:					\$389,000.00		
5664 AT & T							
242407	08/18/26	5394378113		001-005-605-000	240.00	N	N
Acct 831-001-2865 652-Police Dept				Communication (Postage,Wireless,Etc			
242413	08/18/26	8876998110		001-005-605-000	205.61	N	N
Acct 831-001-1095 579-Police Dept				Communication (Postage,Wireless,Etc			
Total For 5664 AT & T:					\$445.61		
1023 AUTOZONE, INC							
242161	08/18/26	00327369685	10028885	001-050-572-000	45.75	N	N
Durlast Gold St Dept 906				Supp-R&M-Veh/Eqp-Parts-Street			
242162	08/18/26	00327379395	10029098	001-050-570-001	124.99	N	N
Controll Pressure				Supp-R&M-Veh/Eqp-Police-Non-Acc			
242163	08/18/26	00327383232	10029083	001-050-559-000	46.76	N	N
Swivel Wren (4)				Operating Supplies-Other			
242164	08/18/26	00327382954	10029084	001-050-573-001	41.33	N	N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		Hvac Air Door A		Supp-R&M-Veh/Equip-Oth Depts-Non Acc		
242165	08/18/26	00327382736	10029092	001-050-571-000	122.75	N N
		Fd 10 Windshield Wipers		Supp-Veh/Equip-Parts-Fire		
242166	08/18/26	00327382321	10029094	001-050-572-000	65.99	N N
		Duralast Gold Bat 106		Supp-R&M-Veh/Equip-Parts-Street		
242167	08/18/26	00327374550	10029096	001-050-570-001	85.12	N N
		4 Deck Lid Lift		Supp-R&M-Veh/Equip-Police-Non-Acc		
242168	08/18/26	00327382213	10029095	001-050-525-000	19.02	N N
		Spin-On (6)		Os-Fuel, Oil, Grease		
242223	08/18/26	00327386295		001-050-573-001	41.33	N N
		Hvac Air Door A		Supp-R&M-Veh/Equip-Oth Depts-Non Acc		
242224	08/18/26	CREDIT-0032738		001-050-573-001	-41.33	N N
		Credit-Hvac Air Door A		Supp-R&M-Veh/Equip-Oth Depts-Non Acc		
242358	08/18/26	00327391036	10029169	001-050-572-000	47.99	N N
		Thread Rep Syste		Supp-R&M-Veh/Equip-Parts-Street		
242359	08/18/26	00327386232	10029161	001-050-559-000	65.88	N N
		Brake Fluid		Operating Supplies-Other		
242360	08/18/26	00327385548	10029162	001-050-570-001	176.78	N N
		Duralast Coated, Brake Pads 18-04		Supp-R&M-Veh/Equip-Police-Non-Acc		
242361	08/18/26	00327390439	10029163	001-050-570-001	90.82	N N
		13-05 Brakes/Pads		Supp-R&M-Veh/Equip-Police-Non-Acc		
242362	08/18/26	00327390444	10029164	001-050-570-001	149.71	N N
		13-01 Bracketed Cal		Supp-R&M-Veh/Equip-Police-Non-Acc		
242363	08/18/26	00327390443	10029165	001-050-570-001	124.99	N N
		13-01 Duralast Brake/Rotors		Supp-R&M-Veh/Equip-Police-Non-Acc		
242364	08/18/26	00327391122	10029175	001-050-570-000	16.95	N N
		18-03 Thermostat		Supp-R&M-Veh/Equip/Prts-Police		
242367	08/18/26	00327391021	10029168	001-050-570-001	467.27	N N
		Dual Fan Asse		Supp-R&M-Veh/Equip-Police-Non-Acc		
242368	08/18/26	CREDIT-0032739		001-050-570-001	-467.27	N N

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Credit-Dual Fan Asse			Supp-R&M-Veh/Equip-Police-Non-Acc				
Total For 1023 AUTOZONE, INC:					\$1,224.83		
6462 BACKWOODS DIESEL LLC							
242254	08/18/26	547	10029141	001-050-571-000	962.50	N	Y
Eng 22 Repairs			Supp-Veh/Equip-Parts-Fire				
Total For 6462 BACKWOODS DIESEL LLC:					\$962.50		
6482 BAM							
242354	08/18/26	8YR26-FC-1		001-080-680-000	3,827.00	N	Y
1300 4Th St. S-Mow Trim Blow Graves			Grass Cutting Contract				
242355	08/18/26	8YR26-FC-2		001-080-680-000	3,827.00	N	Y
1300 4Th St. S-Mow Trim Blow Grave			Grass Cutting Contract				
242356	08/18/26	8YR26-S-1		001-080-680-000	675.00	N	Y
Sandfield-Mow Trim Blow Graves			Grass Cutting Contract				
242357	08/18/26	8YR26-S-2		001-080-680-000	675.00	N	Y
			Grass Cutting Contract				
Total For 6482 BAM:					\$9,004.00		
1026 BATES TIRE CENTER							
242152	08/18/26	406165	10029080	001-050-572-000	540.00	N	N
2 11R-22.5 Rovelo Rsr Tires			Supp-R&M-Veh/Equip-Parts-Street				
242173	08/18/26	405777	10029003	001-050-572-000	956.00	N	N
(4) 24X12.00-12 Otr Grassmaster Tires			Supp-R&M-Veh/Equip-Parts-Street				
242174	08/18/26	404629	10028707	001-050-572-000	550.00	N	N
11R-22.5 Rovelo Tires			Supp-R&M-Veh/Equip-Parts-Street				
242175	08/18/26	405864	10029100	001-050-571-000	179.98	N	N
Sensors			Supp-Veh/Equip-Parts-Fire				
242176	08/18/26	405886	10029101	001-050-570-001	99.99	N	N
Alignment			Supp-R&M-Veh/Equip-Police-Non-Acc				
242177	08/18/26	406036	10029102	001-050-572-000	232.00	N	N
2 13X5.00-6 Tires, 2-24X12.00-12 Tires			Supp-R&M-Veh/Equip-Parts-Street				
242178	08/18/26	406009	10029103	001-050-572-000	538.00	N	N
2 11R-22.5 Zenna Dr750			Supp-R&M-Veh/Equip-Parts-Street				

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
242255	08/18/26	406022	10029140	001-050-572-000	37.50	N N
St Dept 18 Tire Repair				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1026 BATES TIRE CENTER:					\$3,133.47	
2855 B & H PHOTO-VIDEO-PRO AUDIO						
242411	08/18/26	246882903	10028860	001-005-725-000	2,893.30	N N
Quote #: 918329731 Motorized Height Adj Tlt/Touch Stand				Assets To Be Capitalized		
Total For 2855 B & H PHOTO-VIDEO-PRO AUDIO:					\$2,893.30	
1028 BIDDY SAW WORKS INC						
242153	08/18/26	463442	10028597	001-050-572-000	444.35	N N
Belt, Carburetor, Heads, Blades				Supp-R&M-Veh/Eqp-Parts-Street		
242172	08/18/26	464637	10028959	001-050-572-000	228.93	N N
Blades, String, Pulleys, Carburetor				Supp-R&M-Veh/Eqp-Parts-Street		
242179	08/18/26	464854	10028959	001-050-572-000	251.88	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
242241	08/18/26	464999	10029050	001-037-559-000	783.00	N N
Sti Ht250 Pruner Ht 250 Fixed 14'				Operating Supplies-Other		
242286	08/18/26	465401	10029110	107-350-635-000	90.96	N N
Weed Eater Mix				Out Serv-R&M-Not Veh/Eqp/Radio		
242287	08/18/26	464909	10029038	107-350-559-000	383.94	N N
Nylon Line For Weed Eater				Operating Supplies-Other		
242400	08/18/26	460561	10028781	001-050-572-000	405.94	N N
Blades, Carburetors, String, Pulley				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1028 BIDDY SAW WORKS INC:					\$2,589.00	
7911 BLAIR & OVERSTREET, LLC						
242189	08/18/26	260508BB		160-042-600-000	450.00	N Y
Appraisal-2620 6Th Ave N/S. Weathers				Professional Services		
242190	08/18/26	260507BB		160-042-600-000	450.00	N Y
Appraisal-708 Moss St/S. Weathers				Professional Services		
242191	08/18/26	260408BB		160-042-600-000	450.00	N Y
Appraisal-624 26Th St N-S/F. Weathers				Professional Services		
Total For 7911 BLAIR & OVERSTREET, LLC:					\$1,350.00	
6514 BOXCAST INC						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
242412	08/18/26	2699E9FD-0089		001-005-681-000	106.92	N N
		Archived Storage		Maintenance & Support Contacts		
Total For 6514 BOXCAST INC:					\$106.92	
5288 CANON FINANCIAL SERVICES, INC						
242420	08/18/26	43550922		001-005-640-000	60.78	N N
		Contract 0714610-002/1501 Main St		Rental (Was Freight Before 10/1/12)		
242421	08/18/26	43529004		001-005-640-000	53.00	N N
		Contract 0660405-001/1501 Main St		Rental (Was Freight Before 10/1/12)		
242422	08/18/26	43550921		001-005-640-000	60.78	N N
		Contract 0714610-001/Comm.Outreach		Rental (Was Freight Before 10/1/12)		
242423	08/18/26	43529005		001-005-640-000	53.00	N N
		Contract 0660405-002/Trotter		Rental (Was Freight Before 10/1/12)		
242424	08/18/26	43545767		001-005-640-000	65.44	N N
		Contract 0715346-010/523 Main St		Rental (Was Freight Before 10/1/12)		
242425	08/18/26	43505625		001-005-640-000	2,424.69	N N
		Contract 715346-6		Rental (Was Freight Before 10/1/12)		
242426	08/18/26	43518481		001-005-640-000	98.30	N N
		Contract 715346-8/Court Admin		Rental (Was Freight Before 10/1/12)		
242427	08/18/26	43518479		001-005-640-000	57.34	N N
		Contract 715346-11/1605 Main St		Rental (Was Freight Before 10/1/12)		
242428	08/18/26	43518476		001-005-640-000	57.34	N N
		Contract 715346-7/Court Division		Rental (Was Freight Before 10/1/12)		
242429	08/18/26	43518478		001-005-640-000	57.34	N N
		Contract 715346-10/1627 Main St		Rental (Was Freight Before 10/1/12)		
242430	08/18/26	43518477		001-005-640-000	57.34	N N
		Contract 715346-9/Action Center		Rental (Was Freight Before 10/1/12)		
242431	08/18/26	43518480		001-005-640-000	78.98	N N
		Contract 715346-12/1605 Main St		Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$3,124.33	
1040 CASH & CARRY						
242297	08/18/26	260929	10029121	107-350-559-000	29.95	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
		Gatorade For Maintenance Guys		Operating Supplies-Other			
242298	08/18/26	260145	10029041	107-350-559-000	75.89	N	N
		Gatorade For Ground Crew		Operating Supplies-Other			
Total For 1040 CASH & CARRY:					\$105.84		
8144 CHRISTOPHER HILLHOUSE							
242304	08/18/26	081126		001-016-684-002	95.64	N	N
		Reimbursement-Emt		Meals & Lodging			
Total For 8144 CHRISTOPHER HILLHOUSE:					\$95.64		
1793 CINTAS CORP #0215							
242185	08/18/26	4277447936		001-010-559-000	269.95	N	N
		Supplies-Police Dept		Operating Supplies-Other			
242186	08/18/26	4256440274-AMT		001-010-559-000	226.00	N	N
		Remaining Balance		Operating Supplies-Other			
242267	08/18/26	4278177605		001-010-559-000	200.38	N	N
		Supplies-Police Dept		Operating Supplies-Other			
242275	08/18/26	4268466180		001-010-559-000	184.12	N	N
				Operating Supplies-Other			
242279	08/18/26	4278177421		107-350-559-000	77.10	N	N
		Supplies-Sanfield Comm Center		Operating Supplies-Other			
242280	08/18/26	4278177604		107-350-559-000	100.52	N	N
		Supplies-Townsend		Operating Supplies-Other			
242281	08/18/26	4278177243		107-350-559-000	86.40	N	N
		Supplies-E.Col.Gym		Operating Supplies-Other			
242282	08/18/26	4278468111		107-350-559-000	74.90	N	N
		Supplies-Sim Scott		Operating Supplies-Other			
242283	08/18/26	4278177477		107-350-535-000	52.25	N	N
		Uniforms-Park & Rec		Uniforms			
242284	08/18/26	427747914		107-350-535-000	52.25	N	N
				Uniforms			
242405	08/18/26	4278177509		001-009-560-000	127.03	N	N
		Supplies-Lab		Supplies-R&M-Bldg Matls & Related			

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Total For 1793 CINTAS CORP #0215:					\$1,450.90	
1060 COLUMBUS LIGHT & WATER DEPT						
242151	08/18/26	2250032		001-016-630-000	750.73	N N
		215836 119807-559 Yorkville Park Sq/Firing Range		Utilities		
242233	08/18/26	2250226		001-037-630-000	7,581.68	N N
		200210 100200-400 2Nd Ave N/Trotter		Utilities - Electric		
242234	08/18/26	2250249		001-010-630-000	4,658.54	N N
		200900 100848-1501 Main St/Police Dept		Utilities - Electric		
242235	08/18/26	2250294		107-350-630-000	49.59	N N
		203220 103009-P.Park/Adult Softball Field		Utilities - Electric		
242236	08/18/26	2250223		001-004-630-000	1,471.35	N N
		200089 100076-523 Main St/City Hall		Utilities - Electric		
242237	08/18/26	2250258		107-350-630-000	819.15	N N
		201221 101124-7Th Ave N		Utilities - Electric		
242238	08/18/26	2250215		107-350-630-000	541.84	N N
		200003 100000-00 1St St N		Utilities - Electric		
242305	08/18/26	2251876		107-350-630-000	42.82	N N
		216162 101121-301 3Rd St N		Utilities - Electric		
242306	08/18/26	2251790		107-350-630-000	52.32	N N
		201220 101123-2Nd & Championship St N		Utilities - Electric		
242307	08/18/26	2251788		107-350-630-000	28.88	N N
		201218 101121-3Rd St & 7Th Ave N		Utilities - Electric		
242308	08/18/26	2251795		001-041-630-000	29.38	N N
		201234 101132-169 Moores Creek Rd/Riverwalk		Utilities - Electric		
242309	08/18/26	2251806		001-041-630-000	105.49	N N
		201249 101148-100 B Main St/Riverwalk Lights		Utilities - Electric		
242310	08/18/26	2251805		001-041-630-000	92.56	N N
		201248 101147-100 A Main St/Riverwalk Lights		Utilities - Electric		
242311	08/18/26	2251781		107-350-630-000	330.21	N N
		201211 101116-2535 Hwy 182 E/Sandfield Pav.		Utilities - Electric		

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242312	08/18/26	2251782		107-350-630-000	34.88	N N
		201212 101117-2535 Hwy 182 E		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$16,589.42	
1060 COLUMBUS LIGHT & WATER DEPT						
242313	08/18/26	2251588		001-041-630-000	303.30	N N
		200956 100987-1603 Main St/Vacant		Utilities - Electric		
242314	08/18/26	2251579		001-009-630-000	597.22	N N
		200946 100889-1627 Main St/Lab		Utilities		
242315	08/18/26	2251587		001-041-630-000	412.95	N N
		200955 100010-1605 Main St/Vacant		Utilities - Electric		
242316	08/18/26	2251589		001-041-630-000	63.63	N N
		200957 100898-1601 Main St/Vacant		Utilities - Electric		
242317	08/18/26	2251458		001-041-630-000	61.04	N N
		216348 124828-101 Island Rd		Utilities - Electric		
242318	08/18/26	2251137		001-021-630-000	26.16	N N
		200384 100369-910 Main St		Utilities		
242319	08/18/26	2251293		001-021-630-000	17.44	N N
		200579 100560-1213 Main St		Utilities		
242320	08/18/26	2251082		001-021-630-000	43.60	N N
		200315 100299-809 Main St		Utilities		
242321	08/18/26	2251135		001-021-630-000	26.16	N N
		20032 100367-1011 Main St		Utilities		
242322	08/18/26	2251136		001-021-630-000	26.16	N N
		200383 100368-Main St/Parkway Meter		Utilities		
242323	08/18/26	2251134		001-021-630-000	26.16	N N
		200381 100366-1000 Main St/11Th St On Main		Utilities		
242324	08/18/26	2251083		001-021-630-000	52.32	N N
		200317 100300-708 Main St		Utilities		
242325	08/18/26	2251081		001-021-630-000	26.16	N N
		200314 100298-809 Main St		Utilities		

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242326	08/18/26	2251578		001-009-630-000	325.85	N N
		200944 100888-1629 Main St/Lab		Utilities		
242327	08/18/26	2251586		001-043-630-000	168.89	N N
		200954 100010-1607 Main St/Comm, Outreach		Utilities-Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$2,177.04	
1060 COLUMBUS LIGHT & WATER DEPT						
242328	08/18/26	2251010		001-041-630-000	30.38	N N
		216899 130223-Rund About/Harvey'S		Utilities - Electric		
242329	08/18/26	2251006		001-041-630-000	49.35	N N
		216295 124076-316 Main St/Stage		Utilities - Electric		
242330	08/18/26	2250999		001-041-630-000	189.89	N N
		200209 100076-106 4Th St N/Regal Hall		Utilities - Electric		
242331	08/18/26	2250902		001-021-630-000	26.16	N N
		200104 100095-6Th St & Main/Beautification		Utilities		
242332	08/18/26	2250998		001-021-630-000	26.16	N N
		200208 100198-4Th St And Main		Utilities		
242333	08/18/26	2251000		001-021-630-000	26.16	N N
		200216 100206-3Rd St & Main/Beautification		Utilities		
242334	08/18/26	2250881		001-021-630-000	26.16	N N
		200082 100069-607 Main St/P.Works		Utilities		
242335	08/18/26	2250888		001-021-630-000	52.32	N N
		200090 100077-523 Main St/Pw/City Hall Beautification		Utilities		
242336	08/18/26	2250860		001-041-630-000	313.09	N N
		200016 126928-300 2Nd Ave N/F.Market Parking Lot		Utilities - Electric		
242337	08/18/26	2250859		001-041-630-000	117.62	N N
		200015 100010-215 2Nd Ave N/F.Market		Utilities - Electric		
242338	08/18/26	2251585		001-042-630-000	228.94	N N
		200953 100895-1609 Main St/F.Programs		Utilities - Electric		
242339	08/18/26	2251581		001-041-630-000	248.90	N N
		200949 100891-1617 Main St/Rental Space		Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: AP to AP

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City of Columbus MS

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Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
242340	08/18/26	2251580		001-018-630-000	556.02	N N
		200947 100890-1621/Bldg Insp.		Utilities		
242341	08/18/26	2251576		001-009-630-000	219.39	N N
		200942 100886-1631 Main St/Lab		Utilities		
242342	08/18/26	2251577		001-041-630-000	80.00	N N
		200943 100887-1631 Main St/Outdoor Light		Utilities - Electric		
242343	08/18/26	2251472		001-041-630-000	31.64	N N
		216780 100076-101 Island Rd		Utilities - Electric		
242344	08/18/26	2251444		001-041-630-000	89.79	N N
		200810 131916-233 Marina Dr		Utilities - Electric		
242345	08/18/26	2251294		001-021-630-000	34.88	N N
		200580 100561-1112 Main St		Utilities		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$2,346.85	
1060 COLUMBUS LIGHT & WATER DEPT						
242366	08/18/26	2254542		107-350-630-000	29.13	N N
		204572 104285-Northaven Wood Park		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$29.13	
1061 COLUMBUS LOCK & KEY INC						
242266	08/18/26	6309	10029111	001-041-635-001	100.00	N N
		Lock Repair Of Work Program Office Door		Out Serv-R&M-Bldg&Structures		
Total For 1061 COLUMBUS LOCK & KEY INC:					\$100.00	
3624 COLUMBUS/LOWNDES CONVENTION &						
242456	08/18/26	081826		104-004-698-000	151,105.01	N N
		2% Restaurant Sales Tax Allocation		Disb To Visitors Bureau		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$151,105.01	
1063 COLUMBUS MOTOR COMPANY						
242251	08/18/26	20232	10028624	001-050-570-001	300.00	N N
		Od 13-01 Pump/Hm		Supp-R&M-Veh/Equip-Police-Non-Acc		
Total For 1063 COLUMBUS MOTOR COMPANY:					\$300.00	
3130 COLUMBUS PAPER & CHEMICAL INC						
242242	08/18/26	860713	10029051	001-037-510-000	59.92	N N
		Yellow Dust Mop Heads		Supplies-Op-Cleaning & Janitorial		
Total For 3130 COLUMBUS PAPER & CHEMICAL INC:					\$59.92	

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1066 COLUMBUS RUBBER & GASKET INC						
242399	08/18/26	726864-001	10028605	001-050-572-000	181.36	N N
St Dept 28 2Hyd Hose Assembly				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$181.36	
1037 C & P PRINTING INC						
242154	08/18/26	49105	10029036	001-004-500-000	340.00	N N
Window Envelopes				Supplies-Non-Op-Office		
Total For 1037 C & P PRINTING INC:					\$340.00	
4623 C SPIRE WIRELESS						
242419	08/18/26	070126-073126		001-005-605-000	3,186.65	N N
May-July Bills				Communication (Postage,Wireless,Etc		
Total For 4623 C SPIRE WIRELESS:					\$3,186.65	
5418 C SPIRE						
242417	08/18/26	0000653542-125		001-005-605-000	544.00	N N
Communication Services				Communication (Postage,Wireless,Etc		
Total For 5418 C SPIRE:					\$544.00	
7831 DeAndrea Lewis						
242301	08/18/26	081126		001-016-684-002	85.86	N N
Reimbursement-Emt				Meals & Lodging		
Total For 7831 DeAndrea Lewis:					\$85.86	
7024 DE LAGE LADEN FINANCIAL SERVICES INC						
242406	08/18/26	598180034		001-009-725-000	2,922.71	N N
Contract 500-50495311				Assets To Be Capitalized		
Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:					\$2,922.71	
5300 DEX IMAGING						
242439	08/18/26	AR15784329		001-005-640-000	72.84	N N
Dx49325-01/Police Dept				Rental (Was Freight Before 10/1/12)		
242440	08/18/26	AR15784328		001-005-640-000	1.24	N N
Dx87978-01/Registrar Ofc				Rental (Was Freight Before 10/1/12)		
242442	08/18/26	AR15784330		001-005-640-000	69.52	N N
Dx56312-01/Municipal Court				Rental (Was Freight Before 10/1/12)		
242443	08/18/26	AR15784325		001-005-640-000	830.15	N N
Dx72113-01/Accounting				Rental (Was Freight Before 10/1/12)		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
242444	08/18/26	AR15814730		001-005-640-000	20.61	N N
		Dx82234-01/Trotter		Rental (Was Freight Before 10/1/12)		
242445	08/18/26	AR15814487		001-005-640-000	317.16	N N
		Dc49440-01/523 Main St-Upstairs Ap		Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$1,311.52	
1084 DPS CRIME LAB / V9971137130						
242277	08/18/26	90177502	10029156	001-010-600-000	300.00	N N
		Cid -Analytical Fees		Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$300.00	
1419 DUTCH MAID EQUIPMENT CO						
242459	08/18/26	016992	10028964	001-021-559-000	790.00	N N
		Refill Pressue Washer		Operating Supplies-Other		
Total For 1419 DUTCH MAID EQUIPMENT CO:					\$790.00	
6776 ENTERPRISE FM TRUST						
242303	08/18/26	582279A-080526		001-004-780-000	47,975.19	N N
		July-Aug 2026 Fleet Charge		Equipment Lease Purchase		
Total For 6776 ENTERPRISE FM TRUST:					\$47,975.19	
1827 FIRE SERVICE TESTING CO. INC						
242365	08/18/26	3876	10029149	001-004-685-000	2,090.00	N N
		Fire Promotional Tests		Civil Service Expense		
Total For 1827 FIRE SERVICE TESTING CO. INC:					\$2,090.00	
1671 FOREMOST PROMOTIONS						
242148	08/18/26	749549	10028913	001-016-688-000	1,094.98	N N
		Promotional Items-Kids Fire Hats		Fire Prevention		
Total For 1671 FOREMOST PROMOTIONS:					\$1,094.98	
6263 FOUR SEASONS FARM & GARDEN						
242239	08/18/26	1156015	10029113	001-016-516-000	171.96	N N
		Four Bags Of Dog Food		Supplies-Op-Animal Cntrl		
Total For 6263 FOUR SEASONS FARM & GARDEN:					\$171.96	
1106 FUELMAN						
242160	08/18/26	NP70778397-2		001-010-684-001	9.70	N N
		Fuel Purchase-Police Dept		Travel (Incl Mileage)		
242160	08/18/26			001-010-684-001	61.37	N N
				Travel (Incl Mileage)		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
242183	08/18/26	NP70919554		001-010-684-001	61.35	N N
		Fuel Purchase-Police Dept		Travel (Incl Mileage)		
242276	08/18/26	NP70964079		001-016-684-001	55.77	N N
		Fuel Purchase-Fire Dept		Travel (Incl Mileage)		
Total For 1106 FUELMAN:					\$188.19	
8104 GENA MATTISON GLENN						
242256	08/18/26	1780	10029130	001-004-685-000	593.00	N Y
		Court Reporter For William Henderson Hearing		Civil Service Expense		
Total For 8104 GENA MATTISON GLENN:					\$593.00	
1113 GLENN MACHINE WORKS INC						
242387	08/18/26	16379300	10029023	001-021-580-000	3,436.42	N N
		Replace Grates		Supplies-R&M-Streets		
Total For 1113 GLENN MACHINE WORKS INC:					\$3,436.42	
7803 GLOBAL EQUIPMENT COMPANY, INC.						
242260	08/18/26	124700956	10029060	001-041-635-001	2,059.98	N N
		Drinking Fountain Retrofit Kits For City Hall		Out Serv-R&M-Bldg&Structures		
Total For 7803 GLOBAL EQUIPMENT COMPANY, INC.:					\$2,059.98	
5027 GOBOX LLC						
242380	08/18/26	74404		001-021-630-000	180.00	N Y
		Portable Potty-Riverwalk		Utilities		
Total For 5027 GOBOX LLC:					\$180.00	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
242374	08/18/26	081826		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	
1725 GOLDEN TRIANGLE WASTE SERVICES						
242470	08/18/26	23785-86400		001-028-602-000	138,094.23	N N
		Residential Units-9337 Units		Garbage Collection-Pickup		
242471	08/18/26	23785-86399		001-028-602-000	1,186.41	N N
		City Facilities-Crime Lab/Fire Dept		Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$139,280.64	
1117 GTR SOLID WASTE MGMT AUTHORITY						
242377	08/18/26	073126		001-028-601-000	17,871.46	N N
		Garbage Collection		Garbage Collection-Dumpng		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$17,871.46	
2514 H&H TRUCK/OUTDOOR						
242159	08/18/26	CO-O-1022887-0	10028157	001-010-540-000	2,890.00	N N
Csi Truck				Supplies-Os-Equip Not Capitalized		
Total For 2514 H&H TRUCK/OUTDOOR:					\$2,890.00	
1787 HANCOCK EQUIPMENT & OIL CO						
242390	08/18/26	62907	10028692	001-021-559-000	325.00	N N
Refill Soap Pressure Washer				Operating Supplies-Other		
Total For 1787 HANCOCK EQUIPMENT & OIL CO:					\$325.00	
6329 KIMBERLY HAYES						
242396	08/18/26	081026		001-010-684-002	77.19	N N
C. Voice Stress Recert.				Meals & Lodging		
Total For 6329 KIMBERLY HAYES:					\$77.19	
7549 IDI						
242268	08/18/26	IN1158265	10029128	001-010-600-000	128.75	N Y
Cid - July 2026 - Online Search				Professional Services		
Total For 7549 IDI:					\$128.75	
4342 KOBE MORRIS						
242299	08/18/26	080326		107-350-890-000	150.00	N N
Refund Deposit-Sandfield				Refund Deposits		
Total For 4342 KOBE MORRIS:					\$150.00	
1628 LEXIS NEXIS RISK DATA MGT						
242410	08/18/26	1300316620		001-005-681-000	200.00	N Y
July 2026 User				Maintenance & Support Contacts		
Total For 1628 LEXIS NEXIS RISK DATA MGT:					\$200.00	
1676 LOWNDES COUNTY						
242375	08/18/26	081826		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						
242155	08/18/26	3256		001-010-559-000	138.00	N N
Water-Police Dept				Operating Supplies-Other		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$138.00	
8119 ANTARRIO MCCOY						
242446	08/18/26	012	10029150	001-041-635-001	1,500.00	N Y

ACCOUNTS PAYABLE CHECK PROOF

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City of Columbus MS

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Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Exterior Repair Of Activity Building		Out Serv-R&M-Bldg&Structures				
Total For 8119 ANTARRIO MCCOY:					\$1,500.00	
5248 J D MCKAY						
242146	08/18/26	080226		001-004-600-010	75.00	N Y
Sound System Operations		Prof Serv-Other				
242146	08/18/26			001-037-600-010	375.00	N Y
		Professional Serv - Other				
Total For 5248 J D MCKAY:					\$450.00	
1187 MILITARY HARDWARE						
242249	08/18/26	399019	10029117	001-010-502-000	257.26	N N
Work Program Supplies		Supplies-Non-Op-Other				
242352	08/18/26	394083	10028560	001-050-559-000	6.29	N N
Wax Rings For Toilets		Operating Supplies-Other				
242389	08/18/26	399459	10029180	001-021-559-000	108.87	N N
Public Works		Operating Supplies-Other				
Total For 1187 MILITARY HARDWARE:					\$372.42	
1188 MILLS MORRIS CO.						
242171	08/18/26	528928	10029093	001-050-570-001	148.79	N N
Camper Battery		Supp-R&M-Veh/Eqp-Police-Non-Acc				
242225	08/18/26	529661	10029105	001-050-572-000	125.98	N N
Boom Truck Mercon Transmission Fluid		Supp-R&M-Veh/Eqp-Parts-Street				
242226	08/18/26	529662	10029099	001-050-571-000	333.30	N N
Fd 16 Magnum Truck Sho		Supp-Veh/Eqp-Parts-Fire				
242227	08/18/26	529665	10029087	001-050-559-000	53.03	N N
Spark Plug Kit		Operating Supplies-Other				
242228	08/18/26	529666	10029088	001-050-559-000	135.00	N N
Automatic Pneumatic		Operating Supplies-Other				
242229	08/18/26	529667	10029104	001-050-572-000	37.63	N N
Sweeper Truck Fuel Filters		Supp-R&M-Veh/Eqp-Parts-Street				
242230	08/18/26	529663	10029089	001-050-572-000	399.80	N N
St 14 Amber/White Green/White Led Strobe Lights		Supp-R&M-Veh/Eqp-Parts-Street				

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242231	08/18/26	529664	10029091	001-050-572-000	17.24	N N
St 14 Filter		Supp-R&M-Veh/Equip-Parts-Street				
Total For 1188 MILLS MORRIS CO.:					\$1,250.77	
1894 MMC MATERIALS INC - STARKVILLE						
242385	08/18/26	1032305	10029032	001-021-581-000	1,513.50	N N
Sidewalks Military/18Th Ave. N		Supplies-R&M-Sidewalks				
242460	08/18/26	1016821	10028489	001-021-580-000	583.50	N N
Driveways		Supplies-R&M-Streets				
242462	08/18/26	1030743	10029031	001-021-580-000	1,054.50	N N
		Supplies-R&M-Streets				
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$3,151.50	
4049 MS DEVELOPMENT AUTHORITY						
242372	08/18/26	081826		001-090-779-000	507.18	N N
Revolving Loan-Capital Improvement		Cap Loan Fire Bldg				
242373	08/18/26	08182026		102-016-800-000	2,318.78	N N
Gms: 50811-Capital Improvement Revolv.		Principal Pymts-Cap Loan				
242373	08/18/26			102-016-810-000	1,018.29	N N
		Interest Pymts-Cap Loan				
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,844.25	
1236 NEEL-SCHAFFER, INC.						
242257	08/18/26	1117636		001-004-600-005	17,591.57	N N
Pffessional Engineering Services		Prof Serv-Engineering-Regular				
242257	08/18/26			001-082-605-000	371.96	N N
		Engineering				
242257	08/18/26			318-000-901-000	19,195.04	N N
		Professional Services-Engineering				
242257	08/18/26			229-004-697-000	557.97	N N
		Arpa Drainage/Stormwater Improve.				
242257	08/18/26			320-021-600-000	3,665.67	N N
		Professional Services-Engineer				
242258	08/18/26	1117338		306-082-600-006	1,762.45	N N
Clca-Open Hangar Construction		Prof Serv-Engineering-Special				

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
242259	08/18/26	1117637		311-004-690-000	9,698.41	N N
Sen. Terry Brown Amphitheater-3				Engineering Fee		
Total For 1236 NEEL-SCHAFER, INC.:					\$52,843.07	
1238 NEW HOME BUILDING STORES **						
242447	08/18/26	C38705	10029184	001-041-635-001	638.64	N N
Repair Building Supports				Out Serv-R&M-Bldg&Structures		
242461	08/18/26	C38715	10029181	001-021-580-000	129.16	N N
Concrete Crew				Supplies-R&M-Streets		
Total For 1238 NEW HOME BUILDING STORES **:					\$767.80	
6504 JOSH NOLT						
242302	08/18/26	081126		001-016-684-002	44.47	N N
Reimbursement-Rope Rescue Awareness				Meals & Lodging		
Total For 6504 JOSH NOLT:					\$44.47	
2273 O'REILLY AUTOMOTIVE STORES INC						
242169	08/18/26	1050-187549	10029097	001-050-573-001	143.49	N N
Alternator Irby'S Car				Supp-R&M-Veh/Equip-Oth Depts-Non Acc		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$143.49	
8097 PACE EXCAVATING LLC						
242371	08/18/26	2409.025.026		229-004-697-000	70,181.85	N Y
Hwy 45 Ditch Improvements				Arpa Drainage/Stormwater Improve.		
Total For 8097 PACE EXCAVATING LLC:					\$70,181.85	
5886 PIONEER ATHLETICS						
242288	08/18/26	INV-305403	10029039	107-350-560-000	2,566.42	N N
Field Paint				Supplies-R&M-Bldg Matis & Related		
Total For 5886 PIONEER ATHLETICS:					\$2,566.42	
5028 PITNEY BOWES - PURCHASE POWER						
242149	08/18/26	07262026		001-004-605-000	109.38	N N
8000909011660458-City Hall				Communication (Postage,Wireless,Etc		
Total For 5028 PITNEY BOWES - PURCHASE POWER:					\$109.38	
7828 PRESTON LONG						
242300	08/18/26	081126		001-016-684-002	102.99	N N
Reimbursement-Emt				Meals & Lodging		
Total For 7828 PRESTON LONG:					\$102.99	
8087 PRO-TECH GLASS, LLC						

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242384	08/18/26	734	10029055	001-021-672-000	698.60	N Y
Windshield Replacement - 2022 Ford Mustang				Out Serv-R&M-Veh/Eqp/Radio-Pub Wks		
242386	08/18/26	758	10029132	001-021-672-000	268.77	N Y
Truck #15				Out Serv-R&M-Veh/Eqp/Radio-Pub Wks		
242458	08/18/26	783	10029153	001-021-672-000	290.00	N Y
Replace Passenger Side Door Class 2022 Dodge Durango				Out Serv-R&M-Veh/Eqp/Radio-Pub Wks		
Total For 8087 PRO-TECH GLASS, LLC:					\$1,257.37	
6544 REBEL SERVICES, LLC						
242346	08/18/26	12936	10028960	001-082-635-000	4,037.03	N Y
Calibrate Meters & Change Filters				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 6544 REBEL SERVICES, LLC:					\$4,037.03	
6763 ROBERT'S APOTHECARY						
242222	08/18/26	JULY 2026	10029116	001-010-520-000	904.00	N N
July 2026 - Medication For Inmates				Supplies-Op-Prisoner Meals & Med		
Total For 6763 ROBERT'S APOTHECARY:					\$904.00	
1405 ROCIC						
242147	08/18/26	0072521-IN		001-010-503-000	500.00	N N
Jul 2026-June 2027 Service Fee				Supplies-Non-Op-Subs & Dues		
Total For 1405 ROCIC:					\$500.00	
6641 SHIELD TECHNOLOGIES LLC						
242457	08/18/26	071526		001-009-600-000	30.00	N Y
July Monitoring-Lab Dept				Professional Services		
Total For 6641 SHIELD TECHNOLOGIES LLC:					\$30.00	
5114 SIGNATURE SOUND & PRINTING						
242467	08/18/26	4163		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						
242170	08/18/26	18345	10029090	001-050-559-000	321.75	N N
Flat Washer, Lock Washers, Hex, Carriage Bolts, Cable Ties, T				Operating Supplies-Other		
Total For 2954 S & J SUPPLIES:					\$321.75	
7309 GIOVANNA SMITH						
242158	08/18/26	JULY 2026		001-041-692-000	420.00	N Y
Work Hrs-Farmer'S Market				Farmer'S Market Pavilion		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/18/2026 to 08/18/2026

Pay Groups: AP to AP

Vouchers: All

User Ids: 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 7309 GIOVANNA SMITH:					\$420.00	
5663 SOUTHERN BILLING SERVICES, LLC						
242414	08/18/26	203784		001-005-605-000	2,193.00	N Y
		800868-City Of Columbus		Communication (Postage,Wireless,Etc		
242415	08/18/26	203785		001-005-605-000	520.87	N Y
		800815-Fire Dept		Communication (Postage,Wireless,Etc		
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$2,713.87	
4732 SOUTHERN TELECOMMUNICATIONS **						
242416	08/18/26	072626		001-005-608-000	1,144.27	N Y
		Acct 2507-Telephone Service		Telephone		
Total For 4732 SOUTHERN TELECOMMUNICATIONS **::					\$1,144.27	
6205 SPARKLIGHT						
242150	08/18/26	080126-083126		107-350-559-000	3.09	N N
		Acct 8160370170127621-Park&Rec		Operating Supplies-Other		
242468	08/18/26	080826-090726		001-005-605-000	110.50	N N
		Acct 8160370170026211-Fire Dept		Communication (Postage,Wireless,Etc		
242469	08/18/26	080826-09072026		001-010-630-000	47.78	N N
		Acct 8160370170059493-Police Dept		Utilities - Electric		
Total For 6205 SPARKLIGHT:					\$161.37	
1802 SPORTS SPECIALTY						
242285	08/18/26	0000068964	10028812	107-350-503-000	75.00	N N
		Field Paint For Flag Football		Supplies-Non-Op-Subs & Dues		
Total For 1802 SPORTS SPECIALTY:					\$75.00	
4813 STAPLES ADVANTAGE						
242157	08/18/26	6069405006	10029018	001-016-502-000	73.53	N N
		Notepads 12 Pack		Supplies-Non-Op-Other		
242243	08/18/26	6068234734	10028872	001-016-502-000	114.48	N N
		Trash Bags		Supplies-Non-Op-Other		
242244	08/18/26	CREDIT-607085910028872		001-016-502-000	-114.48	N N
		Credit-Trash Bags		Supplies-Non-Op-Other		
Total For 4813 STAPLES ADVANTAGE:					\$73.53	
1501 STATE FIRE ACADEMY						
242261	08/18/26	14774	10029143	001-016-684-000	250.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/18/2026 to 08/18/2026

Pay Groups: AP to AP

Vouchers: All

User Ids: 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
Rope Rescue Awareness And Operations Class-Josh Nolt				Travel & Training (W/Modf)		
Total For 1501 STATE FIRE ACADEMY:					\$250.00	
5309 JOHN STEWART						
242353	08/18/26	701		001-080-682-000	6,675.00	N Y
Grave Preparation-Friendship				Grave Openings		
Total For 5309 JOHN STEWART:					\$6,675.00	
8142 SYTES LLC						
242409	08/18/26	P24HXRU4-0004		001-005-725-000	2,000.00	N Y
1 Year License				Assets To Be Capitalized		
Total For 8142 SYTES LLC:					\$2,000.00	
1325 TELETEC COMMUNICATIONS						
242240	08/18/26	3914	10029108	001-016-559-000	2,415.00	N Y
Batteries For Radios And Charges				Operating Supplies-Other		
242381	08/18/26	3709		001-021-605-000	10.00	N N
Wireless Airtime Service				Communication (Postage,Wireless,Etc		
242382	08/18/26	3849		001-021-605-000	10.00	N N
Wireless Airtime Services				Communication (Postage,Wireless,Etc		
Total For 1325 TELETEC COMMUNICATIONS:					\$2,435.00	
2961 TENN VALLEY SCIENTIFIC SUPPORT						
242402	08/18/26	26-176		001-005-681-000	38,810.00	N N
Service Agreement Annual Pay				Maintenance & Support Contacts		
Total For 2961 TENN VALLEY SCIENTIFIC SUPPORT:					\$38,810.00	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
242187	08/18/26	AR006801	10028413	001-016-535-000	427.98	N N
Polo Shirts				Uniforms		
242188	08/18/26	AR006857	10028073	001-016-535-000	3,346.83	N N
Shirts, Pants, Patches (Uniforms)				Uniforms		
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$3,774.81	
7715 NOAH THOMPSON						
242397	08/18/26	081026		001-010-684-002	91.42	N N
Supporting/Protect Others				Meals & Lodging		
Total For 7715 NOAH THOMPSON:					\$91.42	
2753 THOMSON REUTERS - WEST						
242449	08/18/26	853650865		001-010-503-000	579.00	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/18/2026 to 08/18/2026

Pay Groups: AP to AP

Vouchers: All

User Ids: 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
Online Software Subscription		Supplies-Non-Op-Subs & Dues				
Total For 2753 THOMSON REUTERS - WEST:					\$579.00	
7957 T-MOBILE #2						
242418	08/18/26	062126-072026		001-005-605-000	127.15	N N
Lot Service June-July		Communication (Postage,Wireless,Etc				
Total For 7957 T-MOBILE #2:					\$127.15	
8131 TOM'S PAINT & DECORATING						
242270	08/18/26	KZ5Z9	10028842	001-016-540-000	70.83	N N
Cleaning/Bleaching Outside Of Fire Stations		Supplies-Os-Equip Not Capitalized				
242294	08/18/26	7QLQP	10029115	107-350-560-000	52.99	N N
Marking Wand For Paint		Supplies-R&M-Bldg Matls & Related				
242295	08/18/26	5C4K8	10029077	107-350-560-000	243.20	N N
Paint For Car Bumpers At Propst Park		Supplies-R&M-Bldg Matls & Related				
242296	08/18/26	Q9T5C	10029076	107-350-560-000	108.88	N N
		Supplies-R&M-Bldg Matls & Related				
Total For 8131 TOM'S PAINT & DECORATING:					\$475.90	
6458 TRI STATE TRUCK CENTER						
242436	08/18/26	02S2031	10028949	321-042-725-000	50,905.00	N N
2026 24-Foot Tandem Axle Hybrid Steel End Dump Semi-Traile		Assets To Be Capitalized				
Total For 6458 TRI STATE TRUCK CENTER:					\$50,905.00	
2707 ULINE						
242448	08/18/26	211711156	10029131	001-021-559-000	1,668.62	N N
Public Works Supplies		Operating Supplies-Other				
Total For 2707 ULINE:					\$1,668.62	
4534 UNIFIRST CORPORATION						
242182	08/18/26	1830220390		001-050-535-000	196.62	N N
Uniforms-Garage		Uniforms				
242369	08/18/26	1830221471		001-050-535-000	195.24	N N
		Uniforms				
242391	08/18/26	1830221219		001-021-535-000	153.05	N N
Uniforms-P.Works		Uniforms				
242392	08/18/26	1830220437		106-323-535-000	69.57	N N
Uniforms/Supplies-Landfill		Uniforms				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/18/2026 to 08/18/2026

Pay Groups: AP to AP

Vouchers: All

User Ids: 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
242393	08/18/26	1830221502		106-323-535-000 Uniforms	69.57	N N
242394	08/18/26	1830221497		001-021-535-000 Uniforms-P.Works Uniforms	1,182.06	N N
242395	08/18/26	1830220433		001-021-535-000 Uniforms	1,283.82	N N
242463	08/18/26	1830219443		106-323-535-000 Supplies/Uniforms-Landfill Uniforms	106.08	N N
242464	08/18/26	1830219534		001-021-535-000 Uniforms-P.Works Uniforms	1,082.54	N N
Total For 4534 UNIFIRST CORPORATION:					\$4,338.55	
5810 US LAWN OF STARKVILLE						
242293	08/18/26	16382	10028909	107-350-600-000 Joe Cook Soccer Complex Professional Services	13,680.00	N Y
Total For 5810 US LAWN OF STARKVILLE:					\$13,680.00	
6428 US BANK						
241869	08/18/26	3304661		225-004-813-000 Ms General Obligation Interest Pymts-2020 Refunding Bonds	23,680.80	N N
Total For 6428 US BANK:					\$23,680.80	
6311 VACUUM TRUCK SALES & SERVICE						
242252	08/18/26	29819	10029142	001-050-572-000 4- Water Jet Assembly 1.6Mm Supp-R&M-Veh/Equip-Parts-Street	911.00	N N
242253	08/18/26	29733	10029138	001-050-572-000 4- Tip Fan Blue Supp-R&M-Veh/Equip-Parts-Street	159.00	N N
Total For 6311 VACUUM TRUCK SALES & SERVICE:					\$1,070.00	
6559 WAGGONER ENGINEERING INC						
242376	08/18/26	47169		229-004-697-000 Drainage & Stormwater Implement Arpa Drainage/Stormwater Improve.	88,750.00	N N
Total For 6559 WAGGONER ENGINEERING INC:					\$88,750.00	
6304 WARRIOR ENERGY						
242370	08/18/26	INV-001645	10029124	001-050-525-000 Phillips 66 Multiplex 220#2, Kendall Gt 5W20 Os-Fuel, Oil, Grease	1,704.04	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/18/2026 to 08/18/2026

Pay Groups: AP to AP

Vouchers: All

User Ids: 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
242383	08/18/26	INV-001183	10029065	001-021-525-000	26,430.49	N N
Fuel Del 7/29/2026				Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$28,134.53	
1428 WASTE PRO - COLUMBUS 606						
242378	08/18/26	62664/370025		001-028-503-000	8,300.00	N N
City Of Columbus Recycling				Recycling		
242379	08/18/26	62666/370491		001-028-602-000	6,599.57	N N
City Of Columbus Bulk Items				Garbage Collection-Pickup		
Total For 1428 WASTE PRO - COLUMBUS 606:					\$14,899.57	
1352 WATERS TRUCK & TRACTOR						
242156	08/18/26	01P166527	10029053	001-050-572-000	1,751.47	N N
Transmission Control				Supp-R&M-Veh/Equip-Parts-Street		
242180	08/18/26	01P165993	10028990	001-050-572-000	241.51	N N
Lube Filter, Filter Fuel, Filter, Air Filter				Supp-R&M-Veh/Equip-Parts-Street		
242232	08/18/26	01P166900	10029107	001-016-540-000	129.24	N N
Fix Sensor Crack And Oil Leak (Engine 21)				Supplies-Os-Equip Not Capitalized		
242433	08/18/26	3HSPAAPT1VN8510029021		321-042-725-000	181,247.00	N N
2027 International Tandem				Assets To Be Capitalized		
Total For 1352 WATERS TRUCK & TRACTOR:					\$183,369.22	
1360 YOUNG WELDING SUPPLY INC						
242278	08/18/26	0030079055		107-350-640-000	12.09	N N
100-199 Cf Cylinder				Rental (Was Freight Before 10/1/12)		
Total For 1360 YOUNG WELDING SUPPLY INC:					\$12.09	
Total For Checks:					\$1,495,005.07	
105 Check(s)					\$1,495,005.07	
4 Check overflow page(s)						
109 Checks with overflow pages						
GRAND TOTAL:			105 Vendors		\$1,495,005.07	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/18/2026 to 08/18/2026
Pay Groups: AP to AP
Vouchers: All
User Ids: 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
The Above Vouchers Have Been Approved for Payment					Authorized Signatures	
(Date)					(Date)	
(Date)					(Date)	
(Date)					(Date)	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2026 to 08/06/2026

Pay Groups: AP to AP

Vouchers: All

User Ids: 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 **						
242216	08/06/26	3020275657-072C		001-016-630-000	175.54	N N
		205 7Th St S-Firestation 1		Utilities		
Total For 3442 ATMOS ENERGY **:					\$175.54	
1060 COLUMBUS LIGHT & WATER DEPT						
242213	08/06/26	2245623		107-350-630-000	64.63	N N
		210852 110410-1500 9Th Ave S		Utilities - Electric		
242214	08/06/26	2249181		107-350-630-000	991.61	N N
		214549 113899-200 Lawrence Dr/E. Col. Gym		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$1,056.24	
1086 EAST LOWNDES WATER ASSOCIATION						
242215	08/06/26	062426-072426		106-323-630-000	14.03	N N
		2301 Yorkville Rd E-Landfill		Utilities - Electric		
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$14.03	
8136 L&L SCREENPRINTING LLC						
242217	08/06/26	07212026	10028895	001-016-535-000	184.00	N Y
		Short Sleeve Level 6210 T-Shirts		Uniforms		
Total For 8136 L&L SCREENPRINTING LLC:					\$184.00	
7437 ANDERSON WILLIAMS						
242218	08/06/26	APPLICATION NC10028933		203-037-900-000	53,545.32	N Y
		Audio/J. M. Trotter Convention Center-Approved By City Counc		Contractors' Expense		
Total For 7437 ANDERSON WILLIAMS:					\$53,545.32	
Total For Checks:					\$54,975.13	
5 Check(s)					\$54,975.13	
GRAND TOTAL:				5 Vendors	\$54,975.13	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2026 to 08/06/2026
Pay Groups: AP to AP
Vouchers: All
User Ids: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
The Above Vouchers Have Been Approved for Payment					Authorized Signatures	
(Date)					(Date)	
(Date)					(Date)	
(Date)					(Date)	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/06/2026 to 08/06/2026

Pay Groups: AP to AP

Vouchers: 242219 to 242220

User Ids: 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						
1179 LOWNDES COUNTY CHANCERY CLERK						
242220	08/06/26	08/06/26		001-004-676-000	26.00	N N
		Quitclaim Deed Lottie Edwards		Miscellaneous		
Total For 1179 LOWNDES COUNTY CHANCERY CLERK:					\$26.00	
8118 THE MISSISSIPPI BAR						
242219	08/06/26	234926		001-004-683-000	410.00	N N
		Turnage-Bar No: 9447 2026-27 Fees		Subscriptions & Dues		
Total For 8118 THE MISSISSIPPI BAR:					\$410.00	
Total For Checks:					\$436.00	
2 Check(s)					\$436.00	
GRAND TOTAL:				2 Vendors	\$436.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/13/2026 to 08/13/2026

Pay Groups: AP to AP

Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Checkwrite 3

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
4118 BIRNEY IMES						
242432	08/13/26	031526		329-000-500-000	350.00	N N
		Haley Roundtree Graphic Design		Riverwalk Arboretum Expenditures		
242434	08/13/26	310377		329-000-500-000	265.27	N N
		Nameplate & Panel Technology		Riverwalk Arboretum Expenditures		
242435	08/13/26	219676		329-000-500-000	265.27	N N
				Riverwalk Arboretum Expenditures		
242437	08/13/26	221219		329-000-500-000	627.28	N N
				Riverwalk Arboretum Expenditures		
242438	08/13/26	89820		329-000-500-000	184.04	N N
		Prographics-Sign		Riverwalk Arboretum Expenditures		
242441	08/13/26	060926		329-000-500-000	38.39	N N
		Lowes-Zip Tape		Riverwalk Arboretum Expenditures		
Total For 4118 BIRNEY IMES:					\$1,730.25	
1060 COLUMBUS LIGHT & WATER DEPT						
242465	08/13/26	2249239		107-350-630-000	29.39	N N
		217278 113899-230 Lawrence Dr/E.Lowndes Gym		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$29.39	
3978 TRAVELERS						
242271	08/13/26	0107626992-S		001-004-624-000	175.00	N N
		1409B4261-Holliman Accountant Bond		Officials Surety Bonds		
242272	08/13/26	0108395885-S		001-004-624-000	175.00	N N
		8466W7264-Cynthia Stevens Bond		Officials Surety Bonds		
242273	08/13/26	0108379063-S		001-004-624-000	175.00	N N
		3370H3264-Greg Lewis Bond		Officials Surety Bonds		
242274	08/13/26	0108364550-S		001-004-624-000	175.00	N N
		3143Xa263-Rogena Bonner Bond		Officials Surety Bonds		
Total For 3978 TRAVELERS:					\$700.00	
7437 ANDERSON WILLIAMS						
242466	08/13/26	APPLICATION NC10028933		203-037-900-000	53,545.32	N Y
		Audio/J. M. Trotter Convention Center-Approved By City Council Contractors' Expense				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/13/2026 to 08/13/2026

Pay Groups: AP to AP

Vouchers: All

User Ids: 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 7437 ANDERSON WILLIAMS:					\$53,545.32	
Total For Checks:					\$56,004.96	
4 Check(s)					\$56,004.96	
GRAND TOTAL:			4 Vendors		\$56,004.96	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

REGIONS CREDIT CARD

06/15/2026	\$ 11,112.42
07/15/2026	\$ 6,892.37
TOTAL	<u>\$ 18,004.79</u>

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/15/2026 to 06/15/2026

Pay Groups: All

Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Credit Card 1

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
7213 REGIONS COMMERCIAL BANKCARD						
242075	06/15/26	81273		001-041-635-001	2,169.84	N N
		Lowes-Yucca Plants-Rose Bushes		Out Serv-R&M-Bldg&Structures		
242076	06/15/26	PES26-207970		001-004-687-000	49.05	N N
		Professional Education Services		Education & Training		
242077	06/15/26	430863		001-010-635-000	342.14	N N
		Columbus Nissan Smart Key Assembly		Out Serv-R&M-Not Veh/Equip/Radio		
242078	06/15/26	06/24/26	10028383	001-016-502-000	698.78	N N
		Walmart Fire Dept Supplies		Supplies-Non-Op-Other		
242081	06/15/26	US126-03394390		001-004-615-000	426.94	N N
		Indeed-Municipal Court		Advertising & Notices		
242082	06/15/26	S0410619		001-004-500-000	208.95	N N
		Workwise Compliance Posters		Supplies-Non-Op-Office		
242087	06/15/26	05/02/26		001-004-683-000	299.00	N N
		Society Human Resources-Mitchell		Subscriptions & Dues		
242105	06/15/26	US126-03739379		001-004-615-000	213.33	N N
		Indeed-Smart Sourcing Plan		Advertising & Notices		
242107	06/15/26	05/11/26	10028313	328-000-500-000	256.69	N N
		Hobby Lobby		Alva Temple Museum Expenditures		
242109	06/15/26	377486		001-004-683-000	339.00	N N
		Shrm Membership-Davis		Subscriptions & Dues		
242110	06/15/26	04/29/26		001-010-684-002	278.46	N N
		Hilton Garden Inn-Hattiesburg-Meaders		Meals & Lodging		
242111	06/15/26	05/01/26		001-010-684-002	306.32	N N
		Hilton Garden Inn-Hattiesburg-Thompson		Meals & Lodging		
242112	06/15/26	05/01/26-2		001-010-684-002	278.46	N N
		Hilton Garden Inn-Hattiesburg-Minor		Meals & Lodging		
242113	06/15/26	05/01/26-3		001-010-684-002	278.46	N N
		Hilton Garden Inn-Hattiesburg-Sellers		Meals & Lodging		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/15/2026 to 06/15/2026

Pay Groups: All

Vouchers: All

User Ids: 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
242114	06/15/26	05/05/26		001-004-684-003	550.00	N N
		Ms Policy Conference-Tunica-Jefferson		Registration		
242115	06/15/26	05/05/26-2		001-004-684-003	550.00	N N
		Ms Policy Conference-Tunica--Stewart		Registration		
242116	06/15/26	05/05/26-3		001-004-684-003	550.00	N N
		Ms Policy Conference-Tunica-Harris		Registration		
242117	06/15/26	05/05/26-4		001-004-684-003	550.00	N N
		Ms Policy Conference-Tunica-Jones		Registration		
242118	06/15/26	05/05/26-5		001-004-684-003	550.00	N N
		Ms Policy Conference-Tunica-Smith		Registration		
242347	06/15/26	90129306		001-010-684-002	657.00	N N
		Doubletree-Biloxi-Garland Ward		Meals & Lodging		
242348	06/15/26	NLC262:2792		001-004-684-003	1,560.00	N N
		Nlc Summit-Nashville-Jones-Harris		Registration		
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$11,112.42	
Total For Checks:					\$11,112.42	
1 Check(s)					\$11,112.42	
1 Check overflow page(s)						
2 Checks with overflow pages						
GRAND TOTAL:			1 Vendors		\$11,112.42	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/15/2026 to 07/15/2026

Pay Groups: All

Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Credit Card 2

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
7213 REGIONS COMMERCIAL BANKCARD						
242119	07/15/26	06/23/26		001-004-500-000	809.78	N N
		Sideline Sports-22 Shirts-4 Hats		Supplies-Non-Op-Office		
242120	07/15/26	06/29/26-1		001-004-684-002	32.81	N N
		Quality Seafood Market-Biloxi-Garrett		Meals & Lodging		
242121	07/15/26	06/29/26-2		001-004-684-002	-32.87	N N
				Meals & Lodging		
242122	07/15/26	06/10/26	10028678	107-350-581-000	153.15	N N
		Summer Camp-Walmart		Recreation Programs		
242123	07/15/26	05/27/26	10028585	328-000-500-000	529.00	N N
		B24 Bomber Model-Motion Rc		Alva Temple Museum Expenditures		
242124	07/15/26	US126-04248906		001-004-615-000	57.75	N N
		Indeed		Advertising & Notices		
242125	07/15/26	06/0/26	10028684	001-004-500-000	92.35	N N
		Walmart		Supplies-Non-Op-Office		
242126	07/15/26	542		001-004-605-000	35.90	N N
		Usps		Communication (Postage,Wireless,Etc		
242127	07/15/26	05/28/26		001-016-684-002	133.28	N N
		Hyatt Place-Biloxi-Yarbrough		Meals & Lodging		
242128	07/15/26	MSHR26		001-004-684-003	462.47	N N
		Ms Shrm 2026 Conference-Davis		Registration		
242129	07/15/26	06/03/26		001-004-500-000	125.02	N N
		Hobby Lobby-Frames		Supplies-Non-Op-Office		
242130	07/15/26	06/06/26		107-350-684-002	359.55	N N
		Renaissance Mobile Riverview-Bobo		Meals & Lodging		
242131	07/15/26	ZCSRP		107-350-684-002	190.39	N N
		Golden Nugget-Biloxi-Lewis		Meals & Lodging		
242132	07/15/26	ZCSRP-2		107-350-684-002	527.53	N N
				Meals & Lodging		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/15/2026 to 07/15/2026

Pay Groups: All

Vouchers: All

User Ids: 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
242133	07/15/26	461344596921		001-010-684-002	450.51	N N
		Golden Nugget-Biloxi-Chris Smith		Meals & Lodging		
242134	07/15/26	461344596910		001-010-684-002	413.53	N N
		Golden Nugget-Biloxi-Daughtry		Meals & Lodging		
242135	07/15/26	CNB8350701		001-021-684-002	89.59	N N
		Ip Casino-Biloxi-Coleman		Meals & Lodging		
242136	07/15/26	CNB8350700		001-021-684-002	89.59	N N
		Ip Casino-Biloxi-Price		Meals & Lodging		
242137	07/15/26	87994843		001-010-684-002	652.28	N N
		Doubletree-Biloxi-Ward		Meals & Lodging		
242138	07/15/26	461344596921-2		001-010-684-002	100.00	N N
		Golden Nugget-Biloxi-Chris Smith		Meals & Lodging		
242139	07/15/26	R1065073593		001-004-684-002	1,039.92	N N
		Margaritaville Resort-Biloxi-Smith		Meals & Lodging		
242349	07/15/26	CNB8350701-2		001-021-684-002	201.38	N N
		Ip Casino Resort-Biloxi-Coleman		Meals & Lodging		
242350	07/15/26	CNB8350700-2		001-021-684-002	201.38	N N
		Ip Casino-Biloxi-Tabitha Price		Meals & Lodging		
242351	07/15/26	06/28/26		001-004-684-002	178.08	N N
		Doubletree-Garrett		Meals & Lodging		
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$6,892.37	
Total For Checks:					\$6,892.37	
1 Check(s)					\$6,892.37	
1 Check overflow page(s)						
2 Checks with overflow pages						
GRAND TOTAL:			1 Vendors		\$6,892.37	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/15/2026 to 07/15/2026
Pay Groups: All
Vouchers: All
User Ids: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
The Above Vouchers Have Been Approved for Payment					Authorized Signatures	
(Date)					(Date)	
(Date)					(Date)	
(Date)					(Date)	

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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

TODAY'S DATE:

7/14/24

APPLICANT:

NAME/ORGANIZATION:

Columbus High School Homecoming

LOCAL/PERMANENT ADDRESS:

215 Hemlock St

REPRESENTATIVE:

NAME:

Tiffany Jefferson

TITLE:

HOCO coordinator

ADDRESS:

215 Hemlock St

PHONE:

602 241 7200

PHONE:

602 251 2549

ACTIVITY INFORMATION:

NAME OF ACTIVITY:

Homecoming Parade

DATE OF ACTIVITY:

9/24/24

☒ PARADE

☐ MEETING

☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING

5:00

☐ AM

☒ PM

ENDING:

6:00

☐ AM

☒ PM

PURPOSE:

Celebrate homecoming

LOCATION OR ROUTE OF ACTIVITY:

Fairview church, down 82,
turn left on McCary, turn right on
Falcon Lane.

MAP ATTACHED: ☒ YES ☐ NO

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

NUMBER OF PERSONS TO PARTICIPATE:

100

AGE OF ANY MINORS:

5-17

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS:

Parents

APPROVAL

APPROVED BY:

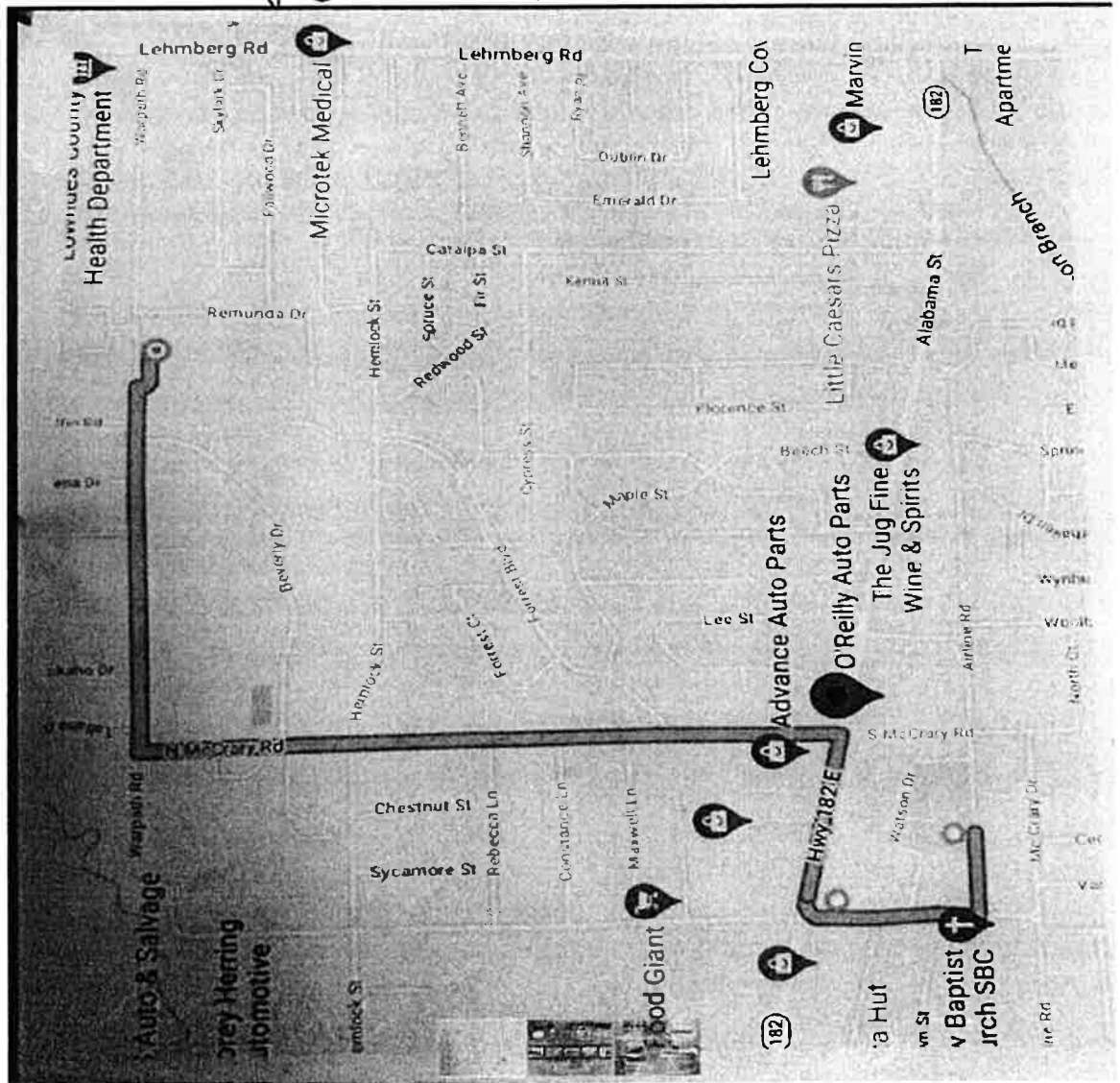
[Signature] Chief

NAME & TITLE

DATE:

7/28/20

We will stop @ the tennis courts.
We will Not turn on Warpath





"Hosted by the Mississippi Law Enforcement Officers Training Academy, Pearl, Mississippi"

Course Duration: 40hrs **Instructional Setting:** Classroom/Field

COURSE DESCRIPTION: This course is designed to ensure a quality presentation of advanced critical incident negotiation skills training for hostage and barricaded suicide negotiation teams, with an emphasis on advanced communication, active listening, and effective questioning techniques. Completion of an approved Critical Incident Negotiations Level I course is a prerequisite to this Level II course.

Topics Include:

- Tactical Team use of a Tactical Negotiator
- Active Listening Skills II
- Advanced Communication Techniques-"Effective Questioning"
- The Power of Persuasion
- Designing the Team Intel Board
- The Barricaded Suicide Call-PTSD Subject
- Mental Disorders and Negotiations II
- Negotiating with a "Jumper"
- Negotiating in a School Setting
- Negotiating in a Corrections Setting
- Supervising and Managing the Team
- Stress Management Before and After the Incident
- Case Studies
- Students will have three full days of working as a team, experiencing the duties of each team member, while honing their skills in real life practical exercises

INSTRUCTIONAL GOAL: This course is designed to provide the active critical incident negotiator with the advanced skills, techniques and concepts needed to bring about a peaceful resolution to a critical incident. At the end of this course, the negotiator will have demonstrated the role of each team member through practical exercises, as well as perform the functions of supervising and managing a negotiations team. This course is also designed to instruct Primary negotiators in the use of various questioning techniques to elicit root causes of the critical incident. Effective questioning and communication is the key to active negotiations. An understanding as well as practical knowledge of these concepts and skills is fundamental for critical incident negotiation teams to be successful in bringing about a peaceful resolution to the critical incidents they will encounter.

Instructed by: James C. Lilley, Certified ICITAP Master Instructor. Jim has over 20yrs of Negotiations experience, nine of which were at the Command level. Jim is a Past President of the SCCNA, and a Forming Council Member of the National Council of Negotiation Associations, where he was invited by the DOJ and the FBI in 2001 to come to D.C. and help write National Guidelines for Negotiation teams Nationwide.

Global Police Solutions is an Approved Training Provider for Advanced Law Enforcement Training throughout the United States and Abroad. Global Police Solutions; "Instilling Professionalism through Training"

Critical Incident Negotiators; "An Agencies Liability Limiters"

"Professional Training for Today's Law Enforcement"

WWW.GLOBALPOLICESOLUTIONS.COM (<http://WWW.GLOBALPOLICESOLUTIONS.COM>)

Call Us Toll Free At: 855-4GPSTRaining

Event Date	08-31-2026 8:00 am
Event End Date	09-04-2026 5:00 pm
Registration Start Date	05-12-2026
Capacity	30
Cut off date	08-28-2026
Individual Price	\$549.00
Location	MLEOTA (/classes/mleota/view-map.html?tmpl=component)

SAVE TO 

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: Johnny Vaughn, Jayonna Minor
 - Name of Event Official seeks to Attend: Critical Incident Negotiations Level II
 - Benefit to City resulting from Attendance: Provide advanced skills, techniques and concepts needed to bring about a peaceful resolution to a critical incident.
-
- Location (City & State) of the Event for which Travel is sought: Pearl, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: MLEOTA
 - Proposed Date of Departure: 8/30/2026 • Proposed Date of Return: 9/4/2026
 - 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: \$ 1190.00
- Cost per Night of Lodging: \$ 40.00
- Total Estimated Lodging Costs for All Nights: \$ 400.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 75.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 680.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 2,345.00

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: Johnny Vaughn

Date: 8/4/2026

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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

TODAY'S DATE: 8-3-26

APPLICANT:

NAME/ORGANIZATION: Jimmy Kevin Wright/Christian Jeep Association
LOCAL/PERMANENT ADDRESS: Highway 50.
Columbus, MS

REPRESENTATIVE:

NAME: Kevin Wright TITLE: Director
ADDRESS: 200 Riverchase Dr. PHONE: 662-296-1262
West Point, MS 39773 PHONE: 662-574-9768
JACK GORDMAN

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Jeepin' AND Fishin' The Tann-Tom Waterway
DATE OF ACTIVITY: Aug 29th ☒ PARADE ☐ MEETING ☐ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 430 ☒ AM ☐ PM ENDING: 1pm ☐ AM ☐ PM
PURPOSE: Jeep meet 8am - 130 pm
Parade - 2pm
Fundraiser
LOCATION OR ROUTE OF ACTIVITY: East Bank Locken-Dam-
See MAP

MAP ATTACHED: ☒ YES ☐ NO

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

Christian Jeep Association of North MS
NUMBER OF PERSONS TO PARTICIPATE: 500 AGE OF ANY MINORS: 5-80
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Kevin Wright

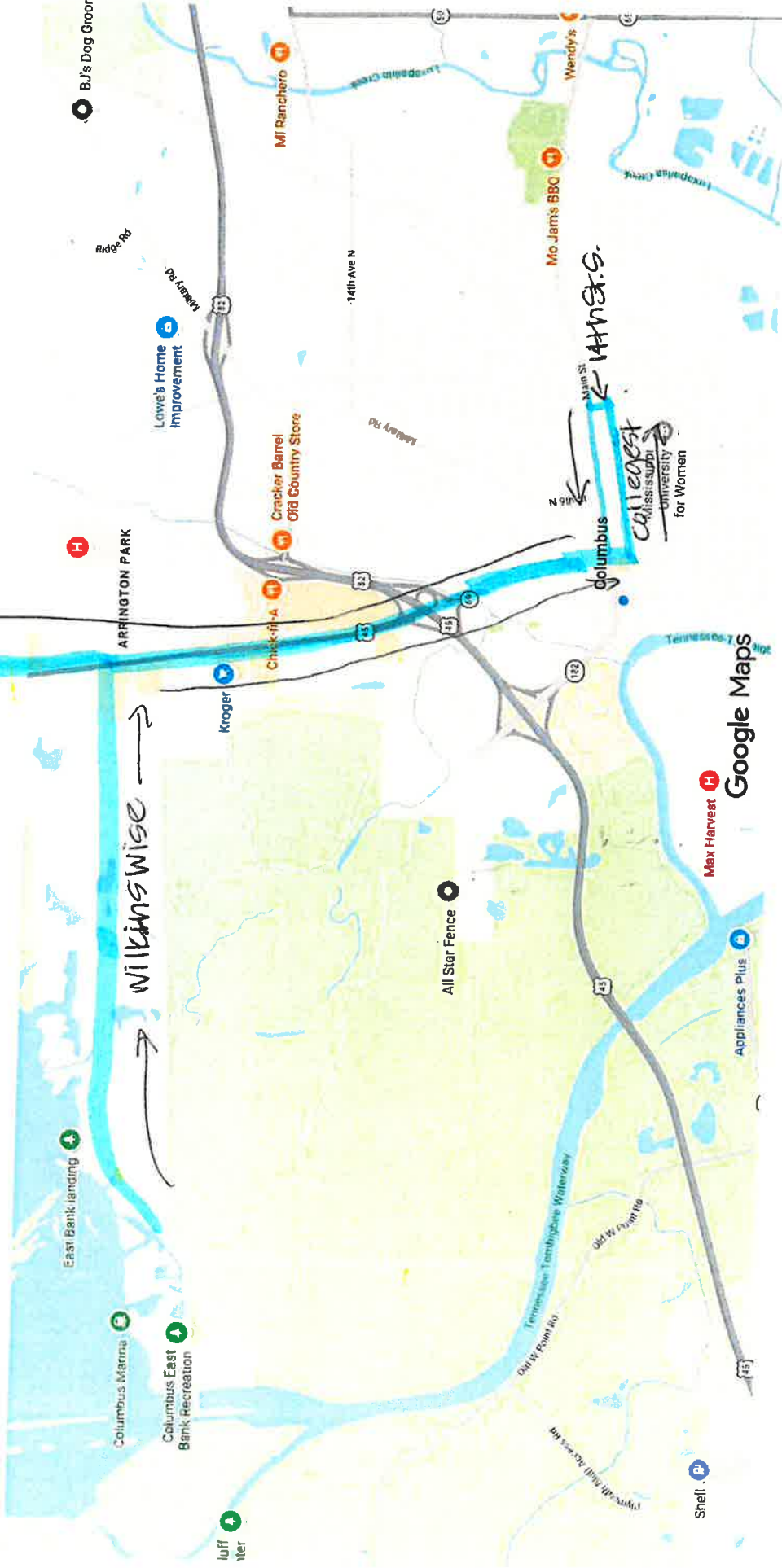
APPROVAL

APPROVED BY: [Signature] [Signature] DATE: 8/4/26
NAME & TITLE

carl hogan

Google Maps

Google Maps



Imagery ©2026, Map data ©2026 Google 2000 ft

Christian Jeep Association of North Mississippi's

JEEPIN' AND FISHIN' THE TENN-TOM WATERWAY

JOIN US FOR OUR 2ND ANNUAL JEEP MEET AND FISHING TOURNAMENT
ON AUGUST 29TH @ STENNIS LOCK AND DAM EAST BANK IN
COLUMBUS, MS!



Fishing tournament registration is at
4:30 a.m. and weigh-in is at 1 p.m.
Jeep Meet begins at 8 a.m.
Jeep Parade is at 1:30 p.m.

Guaranteed \$1,000 prize for winner! Fishing tournament entry fee is
\$150.



***No alcohol permitted.**





(/PAGE/REGISTERANDHOST)

(HTTPS://FBILEEDA2026.ORG/)

SLI - Oxford, MS 11/2026



Register



Map this Event



Tell a Friend (/members/send.asp?event=2059367)



11/16/2026 to 11/20/2026

When: Monday, November 16, 2026
8:30 am

Where: *Map this event »*
Oxford Police Department
9 Industrial Park Drive
Oxford, Mississippi 38655
United States

Contact: Roman Sones
rsones@oxfordpolice.net (mailto:rsones@oxfordpolice.net)
662-232-2400 ext. 1328

The Supervisor Leadership Institute (SLI) is part one of the three-step leadership series that makes up the FBI-LEEDA Trilogy. While targeting to first-line supervisors, the SLI course is suitable for all police leaders – sworn and civilian. SLI students will be engaged in such topics as credibility, discipline, liability, and leadership styles. They will complete a DISC leadership assessment.

FBI-LEEDA instructors are current or former command-level law enforcement leaders who have not only extensive leadership experience, but a passion for teaching.

The following topics are covered in the Supervisor Leadership Institute:

- Supervisory Leadership
- Supervisory Credibility and Authenticity
- Law Enforcement Liability
- Police Discipline
- DISC Behavior and Leadership
- Leading Generations

The cost of the Supervisor Leadership Institute is \$795.

FBI-LEEDA will send you a tuition invoice prior to the start date of the class. To make special payment arrangements prior to being invoiced please email Finance at finance@fbileeda.org (<mailto:finance@fbileeda.org>).

- The registration fee includes the cost of the training and course materials; the fee does not include meals or travel expenses.
- Sworn and professional law enforcement staff are welcome to all FBI-LEEDA classes. You do not have to be a member to attend a class.
- Each student must register for classes under their own Username and Account.
- There are no prerequisites for this course; Trilogy courses can be taken in any order.
- A workbook will be provided; laptop is optional.
- Dress is business casual.
- This course is 28 contact hours.

For further information regarding this or any other FBI-LEEDA class, please contact FBI-LEEDA at
1-877-772-7712

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: Christopher Smith
 - Name of Event Official seeks to Attend: Supervisor Leadership Institute
 - Benefit to City resulting from Attendance: Enhance leadership skills including credibility, discipline, liability and leadership styles.
-
- 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: 11/15/2026 • Proposed Date of Return: 11/20/2026
 - 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: \$ 795.00
- Cost per Night of Lodging: \$ 150.00
- Total Estimated Lodging Costs for All Nights: \$ 750.00
- 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: \$ 340.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **1,935.00**

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: 8/4/2026

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 8/05/2026

APPLICANT:

NAME/ORGANIZATION: United Way of the Golden Triangle Region

LOCAL/PERMANENT ADDRESS: 362 Park Creek Dr, Columbus, MS 39705

REPRESENTATIVE:

NAME: Renee Sanders TITLE: Executive Director

ADDRESS: 362 Park Creek Dr PHONE: 662-370-1922

Columbus, MS 39705 PHONE: 662-570-9045

ACTIVITY INFORMATION:

NAME OF ACTIVITY: United Way 2027 Campaign Kick-off

DATE OF ACTIVITY: 09/03/2026 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 5:00 ☐ AM ☒ PM ENDING: 8:30 ☐ AM ☒ PM

PURPOSE: The community is invited to meet all of the non-profits United Way raises funds to do a direct service.
The non-profits will set up both and display tables and food vendors will be on the street.

LOCATION OR ROUTE OF ACTIVITY: _____

~~catfish Alley and overflow into near by parking lot - Food trucks we would like to block off the entrance to catfish alley as well as the street between 4th and 5th St South (see map)~~

MAP ATTACHED: ☒ YES ☒ NO

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

United Way of the Golden Triangle Region (GTR)

NUMBER OF PERSONS TO PARTICIPATE: 70 agencies & 500 public AGE OF ANY MINORS: 0

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: [Signature] Chris

NAME & TITLE

DATE: 3/6/24



Annual Campaign Kick-off – Thursday, 3rd September 2026, from 5:30 to 8:00 p.m. Parking lot will close at 3:00 p.m.
on Sept 3, 2026 to set up and reopen Sept 3, 2026 at 10:00 p.m. Call 662-570-9045 for questions and concerns.



GLOCK

TRAINING CLASS

ARMORER COURSE | GEN 5 PLUS

OCTOBER 1, 2026

INSTRUCTOR

CAZZ CASTANEDA



CLASS ID

113376



COST

\$300



CLASSROOM WORK WILL BE AT
ITAWAMBA COMMUNITY COLLEGE
ELEARNING BUILDING ROOM 3



CONTACT DR. TIM CLOUSE

TECLOUSE@ICCMS.EDU

662.397.5959

PRESENTED BY



PERFECTION

SCAN TO REGISTER



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: Mark Underwood
- Name of Event Official seeks to Attend: Glock Training Class Armorer Course-Gen-5 Plus
- Benefit to City resulting from Attendance: Enhance knowledge of trouble shooting malfunctions with the Glock duty weapons and train others.

-
- Location (City & State) of the Event for which Travel is sought: Fulton, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: [Click here to enter text.](#)
 - Proposed Date of Departure: 10/1/2026 • Proposed Date of Return: 10/1/2026
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 300.00
 - 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): \$ 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: \$ 0.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 350.00**

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: 8/6/2026

CITY OF COLUMBUS, MISSISSIPPI OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Joe Denton
 - Name of Event Official seeks to Attend: NFPA 1021 Fire Officer 2
 - 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: 9/27/2026 • Proposed Date of Return: 10/2/2026
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

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

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

Signature: _____

Date: 8/10/2026

PROFESSIONAL DEVELOPMENT GROUP

Prerequisite:	Fire Fighter I- II and Fire Instructor I
Testing	Testing will consist of written and skills evaluations
Other:	Participants are encouraged to wear fire department uniforms while attending. No casual attire. Participants with access to laptop computers are strongly encouraged to bring them to class

FIRE OFFICER 1021-II

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

Course Hours:	40
Maximum Enrollment:	20
Course Fee:	\$250.00 (This course qualifies for funding through the Workforce Development program.)
Course Description:	This course is designed to meet the needs of the mid-level officer/supervisor and satisfies the requirements of NFPA 1021 Standard for Fire Officer Professional Qualifications, Chapter Five "Fire Officer II". It is designed around classroom lectures and individual skills to improve your abilities to manage multiple fire companies. This includes responsibilities such as supervising multiple companies, personnel development, and organizational communications
Prerequisite	Firefighter I-II, Fire Instructor I, Fire Officer I
Testing	Testing will consist of written and skills evaluations
Other:	Participants are encouraged to wear fire department uniforms while attending. No casual attire. Participants with access to laptop computers are strongly encouraged to bring them to class

FIRE OFFICER 1021-I-ONLINE

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

Course Hours:	40
Maximum Enrollment:	35
Course Fee	\$175.00 (This course qualifies for funding through the Workforce Development program.)
Course Description:	This course is designed for the first-line company officer/supervisor and satisfies the requirements of NFPA 1021 Standard for the Fire Officer Professional Qualifications, Chapter four "Fire Officer I". It is designed around classroom lectures and individual skills to improve your abilities to supervise a single fire company. This includes responsibilities such as understanding leadership, leading a team, risk management, and command of initial emergency operations
Prerequisite	Fire Fighter I- II and Fire instructor I
Testing:	Testing will consist of written and skills evaluations

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: Dale Ballard
 - Name of Event Official seeks to Attend: Machine Rescue
 - 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: 8/31/2026 • Proposed Date of Return: 9/4/2026
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 250.00
- Cost per Night of Lodging: \$ _____
- Total Estimated Lodging Costs for All Nights: \$ _____
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ 175.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 475.00

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: 8/10/2026

SPECIAL OPERATIONS GROUP

MACHINERY RESCUE TECHNICIAN

Course Hours: 30
Maximum Enrollment: 20
Course Fee: \$250.00

Course Description: This intermediate course is designed to address the knowledge and skills of Machinery Rescue Technician of the NFPA 1006 Standard for Technical Rescuer Professional Qualifications. This course is designed to help rescuers develop the knowledge and skills necessary to conduct basic to intermediate machinery extrications and rescues. The curriculum includes rescue from auger entrapment, machine presses, impalements, ring removal, lifting and moving, cutting/burning, elevator rescue, and more.

Prerequisite: Vehicle Extrication & Rescue Technician

Testing: No written and/or skills examinations administered

Other: Students shall bring an ANSI Type I rescue helmet and gloves to class. Long pants, gloves, and protective-toed boots are mandatory during field activities. Students should bring eye protection, ear protection, and a water bottle. Wildland coveralls or vehicle extrication gear are recommended for this course.



Special Operations

SMOKE DIVER

Course Hours: 40
Maximum Enrollment: 30
Course Fee: \$450.00

Course Description: This advanced firefighter course is physically demanding, focusing on fire suppression and structure fire rescue. It provides realistic fireground conditions, requiring students to work as a team and understand the limitations of equipment and physical conditioning. The primary emphasis is on personal firefighter safety while functioning as a team member, exposing students to a variety of realistic scenarios. The course covers: limitations of firefighter personal protective equipment, navigation in zero visibility fire structures, interior fire attack tactics, structure fire rescue techniques, tactics for flammable liquid and gas scenarios, and rappelling with firefighter protective equipment.

Prerequisite: Firefighter I-II or Volunteer Certification Level I

CITY OF COLUMBUS, MISSISSIPPI OFFICIAL TRAVEL REQUEST APPLICATION

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

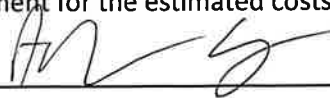
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Baron McKee
 - Name of Event Official seeks to Attend: NFPA 1033 – Fire Investigator
 - 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: 9/13/2026 • Proposed Date of Return: 9/25/2026
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 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): \$ 100.00
 - 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 \$ 970.00**

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: 8/10/2026

PROFESSIONAL DEVELOPMENT GROUP

FIRE INVESTIGATOR

Course Hours: 80
Maximum Enrollment: 25
Course Fee: \$500.00

Course Description: This course satisfies the requirements of NFPA 1033 Standard for Professional Qualifications for Fire Investigator. Areas covered include: the chemistry of fire, fire dynamics, analysis of fire patterns, determining the cause/origin of fires, firefighting operations, fire investigation, fire scene investigation, safety, recognizing hazardous materials, fire scene explosion investigation, legal consideration of fire investigation, interviewing/interrogating, and preparing the arson case for courtroom presentation.

Prerequisite: None

Testing will consist of written and skills evaluations

Testing: Students should bring clothing suitable for working fire scenes, which includes hard hats, boots, gloves, etc

MISSISSIPPI COUNTY FIRE INVESTIGATOR

Course Hours: 32
Maximum Enrollment: 25
Course Fee: \$250.00

Course Description: Mississippi Code 83-1-39 (Laws of 1993) designates one (1) member of each county Sheriff's Department to be the County Fire Investigator. The code requires the designated member to attend training delivered by the State Fire Academy and approved by the State Fire Marshal's Office in fire/arson investigation. This course will give the newly appointed investigators a basis of knowledge required to do their job as a fire investigator. Subject matter includes: fire behavior, building construction, origin and cause, indicators of incendiaries, accidental causes, explosives, vehicle fires, and some hands-on skills. This course references NFPA 1033.

Prerequisite: None

Testing: None

Other: \$100 for one (1) appointed county fire investigator per county, with a letter from the Sheriff. Must be attached to the application stating the name of the applicant appointed as the county investigator for this fee to apply. Otherwise, the original course fee will be assessed.

MISSISSIPPI COUNTY FIRE INVESTIGATOR: ANNUAL IN-SERVICE

Course Hours: 8
Maximum Enrollment: 20
Course Fee: No Fee

Course Description: Each county investigator will be required to attend one in-service per year. The date to attend will be your choice. No Academy application is needed to attend this course unless requesting the dorm. The investigator needs to have attended the County Fire Investigator course or had some other training in fire investigation before attending the in-service.

Fire Chief:

Charles Yarbrough

Assistant Chief:

Alan Lewis

Chief of Training:

Clayton Aldridge

COLUMBUS FIRE & RESCUE

INTERNATIONALLY ACCREDITED

72 Airline Rd.

Columbus, MS 39702

Phone: (662)329-5124

Fax: (662)329-5127

Fire Marshal:

Michael Walker

Fire/Life Safety Educator:

Jaquay Sherrod

Executive Assistant: To The Fire Chief

Dolly Oswalt

August 11, 2026

Mayor Stephen Jones

And Members of the City Council

PO Box 1408

Columbus, Mississippi 39703

Dear Mayor and Council Members:

Attached is a letter from Columbus Fire & Rescue personnel stating one personnel is retiring from his position with the City of Columbus Fire & Rescue effective September 1, 2026. He is requesting that he be compensated for the 240 hours of unused vacation leave as permitted by PERS. It is with regret that I concur with this request and ask that his letter of retirement be approved.

Sincerely,



Alan Lewis

Assistant Chief

Fire Chief:

Charles Yarbrough

Assistant Chief:

Alan Lewis

Chief of Training:

Clayton Aldridge

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Dolly Oswald

August 11, 2026

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

Dear Mayor and Council Members:

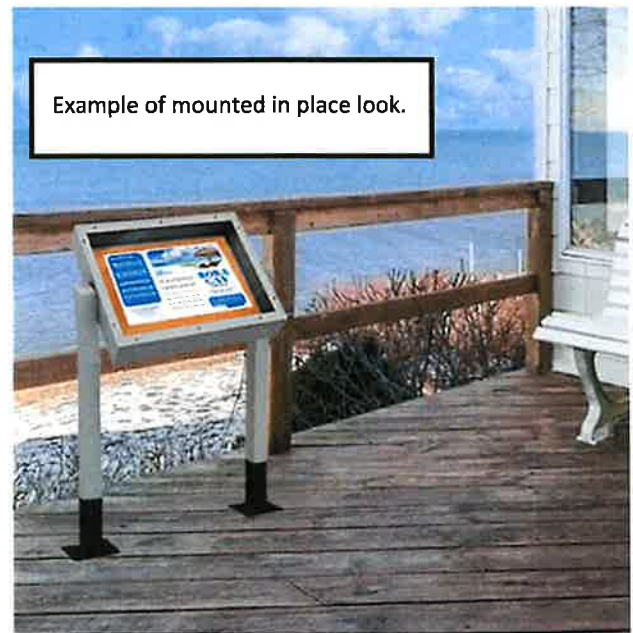
Attached is a letter from Columbus Fire & Rescue personnel stating one personnel is retiring from his position with the City of Columbus Fire & Rescue effective September 1, 2026. He is requesting that he be compensated for the 240 hours of unused vacation leave as permitted by PERS. It is with regret that I concur with this request and ask that his letter of retirement be approved.

Sincerely,



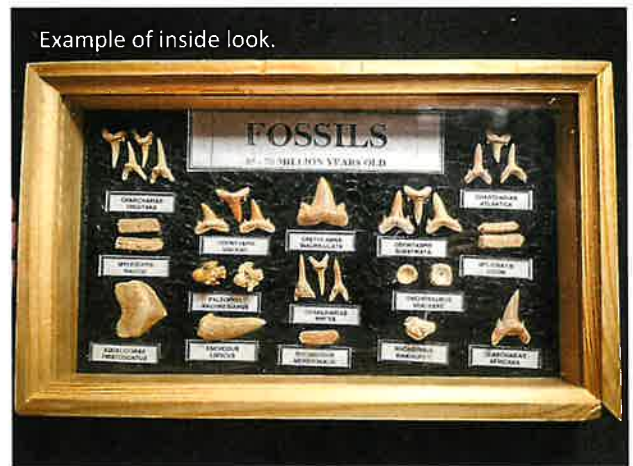
Alan Lewis
Assistant Chief

Faux Wood Post Color—Cedar. Top Frame Color—Black.



Eco-Design 36" x 24" Tabletop Outdoor Message Center on Two Posts. All Weather, Faux Wood Cabinet with Tilted Window

- Angled 24 x 36 Overall Cabinet Size.
- Faux Wood, Standing Message Display Board.
- Two Leg Post's Dimensions: In-ground or Hard Surface Mount.
 - In Ground Posts: 4" x 4" x 72" (posts should be secured at least 3 feet into the ground for proper support).
 - Surface Mount Posts: 4" x 4" x 36 (requires surface mount boots).
- Screwed Down Metal Frame Top.
- Weather Seal Gasket between Aluminum Frame and Case.
- Eco-Friendly, Maintenance-Free.
- Constructed from High Density Recycled Plastic (Polyethylene).
- Will Not Rot, Splinter or Crack. Impervious to Water, Chemicals, Insects. Mildew and Mold Resistant.
- Withstands Typical Everyday Outside Elements - Not Floodproof.
- Buff Fabric Over Homasote for Cork Look.
- Posts are attached to the case through the sides. Pre-drilled holes will be provided on the posts for easy display case mounting.
- Posts should be secured at least 3 feet into the ground for proper support.
- Surface Mount Boots for installation onto hard surfaces such as concrete or Stone/Brick.



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 280 alarms during the month of July, 2026; compared to 293 alarms a year ago this same month, and 252 alarms last month.

<u>14</u> Fires	<u>0</u> Good Intent Calls	<u>0</u> Overpressure/Explosion	
<u>195</u> Rescue/EMT	<u>0</u> Weather/Natural Disaster	<u>0</u> Special Incidents	<u>46</u> False Alarms
<u>12</u> Service Calls	<u>15</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: \$ 31,000.00

Estimated dollar loss of insured property: \$ 0.00

Estimated dollar loss of uninsured property: \$ 31,000.00

Estimated dollar value of property saved: \$ 0.00

Division of Training:	<u>131.75</u> Hours of in-house department training
	<u>120</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>210 +</u> Public Ed. – Participants trained
	<u>1</u> Community Relations / Involvement
	<u>1</u> Car Seat Installations / Checks
Code Enforcement:	<u>18</u> Safety / Code Inspections Performed
	<u>2</u> Plans review / Building Permits
	<u>1</u> Fire Investigations
	<u>5</u> Childcare / Healthcare / Nursing Home Inspections
	<u>2</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 280 alarms during the month of July, 2026; compared to 293 alarms a year ago this same month, and 252 alarms last month.

14 Fires _____ Good Intent Calls _____ Overpressure/Explosion
195 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 46 False Alarms
12 Service Calls 15 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: \$ 31,000.00

Estimated dollar loss of insured property: \$ 0.00

Estimated dollar loss of uninsured property: \$ 31,000.00

Estimated dollar value of property saved: \$ 0.00

Division of Training: 131.75 Hours of in-house department training
120 Hours of specialty or certification training

Life Safety & Public Education: 210 + Public Ed. - Participants trained

1 Community Relations / Involvement

1 Car Seat Installations / Checks

Code Enforcement: 18 Safety / Code Inspections Performed

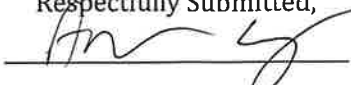
2 Plans review / Building Permits

1 Fire Investigations

5 Childcare / Healthcare / Nursing Home Inspections

2 Burn Permits

Respectfully Submitted,


Chief of Columbus Fire & Rescue

NERIS- Incident Type Summary (By FGDistrict)

Incident Type Primary (filIncident.03)	Incident Type Count	Percent of Total Incidents
Fire - Outside Fire - Dumpster / Other Outdoor Container Fire	2	0.71%
Fire - Outside Fire - Illegal / Unauthorized Burning	2	0.71%
Fire - Outside Fire - Other Outside Fire	1	0.35%
Fire - Outside Fire - Trash / Rubbish Fire	3	1.06%
Fire - Outside Fire - Vegetation / Grass Fire	1	0.35%
Fire - Structure Fire - Structural Involvement	2	0.71%
Fire - Transportation Fire - Farm / Construction / Heavy Machinery	1	0.35%
Fire - Transportation Fire - Vehicle Fire - Passenger	2	0.71%
Hazardous Situation - Hazard Nonchemical - Electrical Hazard / Short Circuit	3	1.06%
Hazardous Situation - Hazard Nonchemical - Electrical Power Line Down / Arcing / Malfunction	1	0.35%
Hazardous Situation - Hazard Nonchemical - Motor Vehicle Collision (NO INJURIES)	2	0.71%
Hazardous Situation - Hazardous Materials - Carbon Monoxide Release	3	1.06%
Hazardous Situation - Hazardous Materials - Gas Leak / Gas Odor	5	1.77%
Hazardous Situation - Investigation - Smoke Investigation	1	0.35%
Medical - Illness - Allergic Reaction / Stings	1	0.35%
Medical - Illness - Altered Mental Status	7	2.48%
Medical - Illness - Breathing Problems	44	15.60%
Medical - Illness - Cardiac Arrest	7	2.48%
Medical - Illness - Chest Pain (Non - Trauma)	10	3.55%
Medical - Illness - Convulsions / Seizures	16	5.67%
Medical - Illness - Diabetic Problems	10	3.55%
Medical - Illness - Heart Problems	9	3.19%
Medical - Illness - Nausea / Vomiting	1	0.35%
Medical - Illness - No Appropriate Choice	1	0.35%
Medical - Illness - Overdose / Poisoning	3	1.06%
Medical - Illness - Pregnancy / Childbirth	1	0.35%
Medical - Illness - Psychological Behavior Issues	1	0.35%
Medical - Illness - Sick Case	4	1.42%
Medical - Illness - Stroke / CVA	7	2.48%
Medical - Illness - Unconscious Victim	17	6.03%
Medical - Illness - Unknown Problem	2	0.71%
Medical - Illness - Well Person Check	1	0.35%
Medical - Injury / Trauma - Fall	34	12.06%
Medical - Injury / Trauma - Gunshot Wound	1	0.35%
Medical - Injury / Trauma - Hemorrhage / Laceration	2	0.71%
Medical - Injury / Trauma - Motor Vehicle Collision (With Injuries)	10	3.55%
Medical - Injury / Trauma - Other Traumatic Injury	1	0.35%
Medical - Other - Medical Alarm	3	1.06%
Medical - Other - Standby Request	1	0.35%
Medical - Other - Transfer / Interfacility	1	0.35%
No Emergency - Cancelled	9	3.19%
No Emergency - False Alarm - Accidental Alarm	20	7.09%
No Emergency - False Alarm - Intentional False Alarm	1	0.35%
No Emergency - False Alarm - Malfunctioning Alarm	13	4.61%
No Emergency - False Alarm - Other False Call	1	0.35%
No Emergency - Good Intent - No Incident Found Upon Arrival / Location Error	2	0.71%
Public Service - Alarms (Non Medical) - Fire / Smoke Alarm	1	0.35%
Public Service - Citizen Assist - Citizen Assist / Service Call	2	0.71%
Public Service - Citizen Assist - Lift Assist	6	2.13%
Public Service - Citizen Assist - Person In Distress	1	0.35%
Public Service - Smoke Alarm Install	2	0.71%
Total: 282		

Report Filters

Fire Marshal's Monthly Report

Date: July, 2026

Inspections 18

Plan Reviews 2

2 of 2 Completed within three days

Company Inspections 0

Notice of Violation Inspections 0

Daycare Inspections 5

Healthcare Inspections 0

Nightclub Inspections 0

Burn Permits Issued 2

Fire and Life Safety Complaints Investigated 0

0 of 0 Investigated within 48 hours

Fire Investigations 1

Public Relation / Education Monthly Report

Date: July, 2026

CPR / First Aid Classes Taught	00
Public Education & Safety Events	06
Participants Trained / Informed / Taught	204+
Community & Public Relation Events	01
Car Seats Installed / Checked	01
Smoke Alarms Installed	09

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

Public Education/Safety

- **(6/29-7/02)** Conducted Fire Camp Week for the Columbus Housing Authority, reaching approximately 100 children ages 5-13. Each day featured a different activity, including fire safety presentations, educational games, Meet a Firefighter, apparatus tours, and fire safety trivia.
- **(7/08)** Hosted approximately 32 children and staff from Lots of Love Learning Center at Fire Station 1. Participants received fire safety education, toured the station and Ladder 19, asked questions, completed fire safety trivia, and watched firefighters race to put on their protective gear.
- **(7/15)** Engine 21 and its crew participated in the CWAM Inclusive Day Camp, an annual event serving individuals with developmental disabilities (30). Firefighters provided fire safety education, demonstrated protective gear, and allowed campers to tour the apparatus and take photographs.
- **(7/21)** Fire Marshal Michael Walker conducted the Columbus Municipal School District's annual cafeteria staff training for 42 participants.
- **(7/26)** Completed one child safety seat installation and provided the car seat to the family.
- **Smoke Alarm Program:** Installed and distributed nine smoke alarms, and two batteries for three residents, including education on proper installation, testing, and maintenance as part of the department's residential safety initiative.

Community Events

- **(7/02-7/04)** Supported the Southside Festival by setting up a department tent, informational table, and cornhole games for community engagement. The department also positioned the command RV for use by festival performers.

Public Relations

- Over a 28-day period, the department's Facebook page published 4 educational and informational posts, reaching 7079 people and generating 1723 engagements. These posts produced 33,597 total views, and the page gained 28 new followers during this reporting period.

Public Awareness Totals

6 Public Education/Safety Events/Admin. Training
204+ Participants Trained/Informed/Taught
1 Community/Public Relations Event
7,079 Reached through Social Media

Smoke Alarms Installed/Distributed 9 Car Seats Installed/Inspected 1

Monthly Summary

July reflected Columbus Fire & Rescue's continued commitment to community risk reduction, public education, and community engagement through the Public Relations & Education Division.

Youth outreach remained a major focus during the month. Fire Camp Week for the Columbus Housing Authority provided four days of age-appropriate fire and life safety activities for approximately 100 children ages 5-13. Lots of Love Learning Center also visited Station 1, where children and staff participated in fire safety education, station and apparatus tours, trivia, and a firefighter protective-gear demonstration. Engine 21 and its crew continued the department's annual support of the CWAM Inclusive Day Camp by providing fire safety education, firefighter interaction, apparatus tours, and photographs for campers.

Additional prevention activities included annual cafeteria staff training for the Columbus Municipal School District, one child safety seat installation with a department-provided car seat, and residential smoke alarm services. Seven smoke alarms were installed during the month, and batteries were replaced in two additional alarms.

The department also supported the Southside Festival from July 2-4 by providing a tent, informational table, cornhole games, and the command RV for festival performers. These efforts created opportunities for positive interaction with residents while maintaining the department's visible presence in the community.

Due to Fire & Life Safety Educator J. Sherrod being out for approximately half of July while recovering from surgery, several routine programs and outreach activities were temporarily scaled back. Regular programming resumed in August.

Overall, July demonstrated the department's ability to continue delivering meaningful public education and community outreach through coordinated support from firefighters, company officers, and command staff.

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

- Participated in the monthly Lowndes County tornado siren drill.
- Provided EMS coverage for Blues on the River.
- Attended a meeting with Baptist Memorial Hospital.
- Provided Emergency Medical Technician standby at the Columbus Police Department physical tryouts.

Attended meeting at the Mississippi State Fire Academy.

Taught CPR course for Columbus Arts Council.

Charles D. Yarbrough

Fire Chief

Columbus Fire and Rescue







JULY 2026 MONTHLY REPORT

POLICE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
13-03		REPLACED THERMOSTAT
13-03		REPLACED COOLANT FANS
18-03		REPLACE DRIVER SIDE HEADLIGHT BULB LUBE OIL AND FILTER
13-01		REPLACED REAR DRIVER SIDE WHEEL KNOCKLE AND BRAKE PADS
18-04		LUBE OIL AND FILTER REPLACED WIPER BLADES REPLACED PASSENGER SIDE HEADLIGHT BULB
18-07		REPLACED WIPER BLADES REPLACED DRIVER SIDE HEADLIGHT BULB
13-01		REPLACED HOOD SHOCKS, LUBE OIL AND FILTER
120		LUBE OIL FILTER
13-05		R&R DRIVESHAFT, R&R HANGER BEARINGS
CAMPER		R&R BATTERY
FORD RANGER ANIMAL CONTROL		CHANGE OIL AND FILTER, CHANGED WIPER BLADES, CHECK TRANSMISSION FLUID
PUBLIC WORKS YEAR/MAKE/MODEL	DATE SERVICED	NOTES
STIHL FS 240 WEEDEATER ERIC		HEAD REPLACEMENT
EXMARK LAZERZ X SERIES LANNIE #102		3 BLADES REPLACEMENT
STIHL FS 240 WEEDEATER EARL #57		HEAD REPLACEMENT
EXMARK LAZERZ E SERIES #16 E COLEMAN		3 BLADES REPLACEMENT
STIHL FS 240 WEEDEATER JOHN #43		CARBURETOR REPLACEMENT
STIHL FS 240 WEEDEATER GREY #46		CARBURETOR REPLACEMENT
STIHL FS 240 WEEDEATER		CARBURETOR REPLACEMENT

JAMES #58		
28		LOOSE HYDRAULIC LINE, NEEDED TIGHTENED
331		SERVICE CALL BELT BROKE LOOSE REPLACED BELT
979		TRAILER LIGHTS WOULDN'T COME ON REPLACED GLASS FUSE 41 LIGHTS CAME ON
14		REPLACED BROOM ON SWEEPER TRUCK
19		STEERING WHEEL LOOSE, TIGHTENED UP STEERING CONTROL ARM
18		FLAT TIRE/LEAK TOOK FLAT TIRE OFF RIM AND PATCHED LEAK
LANDFILL 15		R&R TAILLIGHT
906		R&R FRONT AND REAR BRAKES CHANGED OIL
19		REPAIRED WIRES ON PASSENGER SIDE REAR AND REPLACED LED TAILLIGHT
989		COMPLAINT OF A/C NOT WORKING, CHECKED OUT PROBLEM, APPEARS BLOWER MOTOR WAS BURNED UP AND RESISTOR WAS CORRODED, ORDERED NEW BLOWER MOTOR WHEEL AND RESISTOR TERMINALS WERE DAMAGED HAD TO REPAIR TERMINALS ALSO BECAUSE OF CONNECTOR MELTED ON EXISTING TERMINALS INSTALLED ALL REQUIRED PARTS CLEANED FILTER THAT POSITIONS ON EVAPORATOR AND USED AIR BLOWER TO BLOW AWAY AND CLEAN ALL DIRT AND CRUD THROUGHT BLOWER MOTOR AREA
LAWNMOWER		1 NEW TIRE
19		2 NEW TIRES
989		2 FLATS
989		1 NEW TIRE
18-04		1 NEW TIRE
13-03		2 NEW TIRES

FIRE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
10		REPLACED RIGHT REAR BRAKE HOSE AND LINE
GRAY TAHOE		R&R ALL TIRES, CHANGED OIL
16		R&R FRONT AND REAR SHOCKS
22		REPLACED FILTERS AND PERFORMED SERVICE
FIRE MARSHALL F350		CUSTOMER COMPLAINT OF LEAKING FUEL AND CHECK ENGINE LIGHT ON, CHECKED UNDERNEATH TRUCK TO SEE WHERE LEAK RESIDES, APPEARS TO BE RUNNING DOWN THE SIDE OF THE ENGINE, RAISED HOOD AND FOUND THAT FUEL WAS LEAKING FROM ICP SENSOR AND THROUGH CONNECTOR, REPLACED SENSOR AND REWIRED A NEW CONNECTOR, VEHICLE OPEARTES AS IT SHOULD
25		4 NEW TIRES

PARK/RECREATION YEAR/MAKE/MODEL	DATE SERVICED	NOTES
BLACK CROWN VICTORIA		REPLACED ALTENATOR AND BATTERY
IRBY'S CAR		REPLACED HVAC AIR DOOR ACTUATOR
TERRAIN FROM BUILDING INSPECTION		R&R BATTERY

Columbus Municipal Court
Balance Sheet Summary
for 07/01/2026 thru 07/31/2026

Page: 105
Run Date: 08/04/2026

Distribution Type	Amount Collected	State	City
ABF APPEARANCE BOND FEE	\$ 125.00	\$ 125.00	\$ 0.00
ACCU ACCURINT	\$ 328.20	\$ 0.00	\$ 328.20
ADT ADULT DRIVER TRAINING	\$ 110.00	\$ 110.00	\$ 0.00
CC COURT CONSTITUENTS	\$ 70.50	\$ 70.50	\$ 0.00
CCF COURT COST	\$ 2,002.50	\$ 0.00	\$ 2,002.50
CCK COURT CLERK FEE	\$ 10,276.90	\$ 0.00	\$ 10,276.90
CF CREDIT CARD FEE	\$ 512.26	\$ 0.00	\$ 512.26
CS CRIMESTOPPERS	\$ 368.00	\$ 368.00	\$ 0.00
DV DRUG VIOLATION	\$ 27.00	\$ 27.00	\$ 0.00
F	\$ 446.25	\$ 0.00	\$ 446.25
FARC ACCIDENT REPORT	\$ 610.00	\$ 0.00	\$ 610.00
FINE FINE	\$ 20,891.89	\$ 0.00	\$ 20,891.89
FPF FINGER PRINT FEE	\$ 100.00	\$ 0.00	\$ 100.00
FRC RECORD CHECK FEE	\$ 580.00	\$ 0.00	\$ 580.00
IC IMPLIED CONSENT	\$ 346.00	\$ 346.00	\$ 0.00
LCF LOCAL CITATION ASSESSMENT	\$ 1,737.50	\$ 1,737.50	\$ 0.00
LL	\$ 1.50	\$ 0.00	\$ 0.00
LLC LAW LIBRARY	\$ 24.00	\$ 0.00	\$ 24.00
NAF NAF	\$ 85.30	\$ 85.30	\$ 0.00
O	\$ 224.10	\$ 0.00	\$ 0.00
OM OTHER MISDEMEANOR	\$ 1,894.95	\$ 1,894.95	\$ 0.00
TS TRAFFIC SURCHARGE	\$ 170.00	\$ 0.00	\$ 170.00
TT TRAUMA TRAFFIC	\$ 946.00	\$ 946.00	\$ 0.00
TT20 OLD CODE TRAUMA TRAFFIC 20	\$ 20.00	\$ 20.00	\$ 0.00
TV TRAFFIC VIOLATION	\$ 9,957.15	\$ 9,957.15	\$ 0.00
UMIC UNINSURED MOTORIST CITY	\$ 36.50	\$ 0.00	\$ 36.50
UMIC1 UNINSURED MOTORIST CITY 1	\$ 3,507.00	\$ 0.00	\$ 3,507.00
UMIS1 UNINSURED MOTORIST STATE 1	\$ 4,580.94	\$ 4,580.94	\$ 0.00
VHT VICTIM HUMAN TRAFFICKING	\$ 640.00	\$ 640.00	\$ 0.00
WF WARRANT FEE	\$ 1,025.00	\$ 0.00	\$ 1,025.00
Total	\$ 61,644.44	\$ 20,908.34	\$ 40,510.50
Total Records	1,916		

Date: 08/04/2026

Time: 10:49:40

CONTROL RECAP
Columbus Municipal Court
For 7/1/2026 Thru 7/31/2026
Ledger Recap

Description	Account No.	Amount
CA		\$ 29,552.75
CC		\$ 25,327.94
CK		\$ 4,316.75
MO		\$ 2,447.00
General Fund Acct		\$ 61,644.44

Bank Deposit	CA, CK, MO	\$ 36,316.50
---------------------	------------	---------------------

	TOTALS	\$ 0.00
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Account	CA	CC	CK	MO	Totals
ABF	\$ 55.00	\$ 50.00	\$ 20.00	\$ 0.00	\$ 125.00
ACCU	\$ 38.00	\$ 228.20	\$ 0.00	\$ 62.00	\$ 328.20
ADT	\$ 40.00	\$ 60.00	\$ 10.00	\$ 0.00	\$ 110.00
CC	\$ 30.50	\$ 31.00	\$ 6.00	\$ 3.00	\$ 70.50
CCF	\$ 750.50	\$ 1,052.00	\$ 150.00	\$ 50.00	\$ 2,002.50
CCK	\$ 4,143.30	\$ 4,983.60	\$ 741.00	\$ 409.00	\$ 10,276.90
CF	\$ 9.46	\$ 502.80	\$ 0.00	\$ 0.00	\$ 512.26
CS	\$ 151.00	\$ 176.00	\$ 30.00	\$ 11.00	\$ 368.00
DV	\$ 27.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 27.00
FARC	\$ 250.00	\$ 90.00	\$ 270.00	\$ 0.00	\$ 610.00
FINE	\$ 10,279.64	\$ 8,680.40	\$ 1,167.00	\$ 764.85	\$ 20,891.89
FPF	\$ 30.00	\$ 70.00	\$ 0.00	\$ 0.00	\$ 100.00
FRC	\$ 60.00	\$ 30.00	\$ 490.00	\$ 0.00	\$ 580.00
IC	\$ 102.50	\$ 243.50	\$ 0.00	\$ 0.00	\$ 346.00
LCF	\$ 667.50	\$ 870.00	\$ 140.00	\$ 60.00	\$ 1,737.50
LLC	\$ 19.50	\$ 3.00	\$ 1.50	\$ 0.00	\$ 24.00
NAF	\$ 0.00	\$ 85.30	\$ 0.00	\$ 0.00	\$ 85.30
OM	\$ 1,529.70	\$ 243.50	\$ 121.75	\$ 0.00	\$ 1,894.95
TS	\$ 64.00	\$ 86.00	\$ 14.00	\$ 6.00	\$ 170.00
TT	\$ 300.00	\$ 526.00	\$ 80.00	\$ 40.00	\$ 946.00
TT20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 20.00	\$ 20.00
TV	\$ 3,792.00	\$ 4,678.50	\$ 990.50	\$ 496.15	\$ 9,957.15
UMIC	\$ 0.00	\$ 36.50	\$ 0.00	\$ 0.00	\$ 36.50
UMIC1	\$ 2,426.15	\$ 980.85	\$ 0.00	\$ 100.00	\$ 3,507.00
UMIS1	\$ 3,445.50	\$ 885.44	\$ 0.00	\$ 250.00	\$ 4,580.94
VHT	\$ 540.00	\$ 0.00	\$ 0.00	\$ 100.00	\$ 640.00
WF	\$ 350.00	\$ 525.00	\$ 75.00	\$ 75.00	\$ 1,025.00
Totals	\$ 29,101.25	\$ 25,117.59	\$ 4,306.75	\$ 2,447.00	\$ 60,972.59

Monthly Report



JULY 2026

**CPD MONTHLY REPORT
JULY 2026**

Division Traffic Tickets							
2026	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops
January	85	26	68	75	-	-	-
February	33	12	76	39	-	-	-
March	42	79	64	44	-	-	-
April	81	61	22	47	-	-	-
May	56	146	6	67	-	-	-
June	56	78	6	100	-	-	-
July	25	49	6	31	-	-	-
August							
September							
October							
November							
December							
Total	378	451	248	403	-	-	-
							1,480

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

Division Arrests							
2026	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops
January	19	12	4	18	-	-	-
February	12	2	19	12	-	-	-
March	17	16	9	6	-	-	-
April	29	23	8	12	-	-	-
May	17	25	11	9	-	-	-
June	17	17	8	10	-	-	-
July	12	27	6	10	-	-	-
August							
September							
October							
November							
December							
Total	123	122	65	77	-	-	-
							387

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

CPD Monthly Report 2026

Investigators							
2026	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations	
January	35	8	8	2	2	0	
February	31	4	4	0	2	0	
March	38	9	7	2	2	5	
April	32	9	10	0	2	1	
May	37	6	9	0	1	0	
June	49	9	10	2	2	0	
July	48	8	8	0	1	0	
August							
September							
October							
November							
December							
Total	270	53	56	6	12	6	

Investigators Grand Jury Cases				
2026	Prepared	Indictment	No True Bill	Remanded
January	0	0	0	0
February	0	0	0	0
March	41	0	0	0
April		0	0	0
May		0	0	0
June	22	0	0	0
July		0	0	0
August		0	0	0
September		0	0	0
October		0	0	0
November		0	0	0
December		0	0	0
Total	63	0	0	0

Overall						
2026	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)
January	0	2	0	5	6	1
February	0	0	1	6	6	1
March	0	2	1	2	8	3
April	0	3	0	6	9	2
May	0	0	3	3	12	4
June	0	1	1	5	15	3
July	0	2	1	5	17	2
August						
September						
October						
November						
December						
Total	0	10	7	32	73	16

Property Value Stolen & Recovered			
January	\$120,088.02		
February	\$18,029.64		\$348.00
March	\$35,160.40		\$0.00
April	\$7,804.20		\$0.00
May	\$96,572.69		\$0.00
June	\$13,650.92		\$2,981.79
July	\$11,345.00		\$1,258.38
August			\$0.00
September			\$0.00
October			\$0.00
November			\$0.00
December			\$0.00
Total	\$302,650.87		\$4,588.17

**CPD Monthly Report
JULY 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	22		10	9	1
August					
September					
October					
November					
December					
Total	162		87	32	10

CPD MONTHLY REPORT
JULY 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	113	3	0	0	3
August					
September					
October					
November					
December					
Total	637	16	0	0	23

DOG 49
CAT 30
WILDLIFE 18
FARMLIFE 13

August 12, 2026

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

RE: MONTHLY REPORT-FACILITIES- JULY 2026

Dear Mayor and Council Members:

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

Department of Facilities:

Reservation Payments at Convention Center	\$	9,401.60
Friendship Cemetery Grave Purchase-Openings & Closings	\$	1,400.00
Farmers' Market Collections	\$	183.87
	\$	
Total Collected	\$	10,985.47

J. M. Trotter Convention Center

Upper-Level Events	<u>6</u>	
Lower-Level Events	<u>2</u>	
Regal Hall Events	<u>2</u>	
Forfeited Rentals	<u>0</u>	
Donated Rentals	<u>0</u>	
Refunded Rentals	<u>0</u>	
City Sponsored Event	<u>1</u>	Stop the Violence- Upper Level Auditorium

Additional Rentals

Old Pedestrian Bridge –

No Rentals

Riverwalk Stage-

Blues On The River- Columbus Recreation Department/Arts Council

Leadership Plaza-

No Rentals

Catfish Alley Stage-

No Rentals

Farmers' Market Annex & Pavilion-

No Rentals

Friendship/Sandfield Cemeteries

Burials at Friendship

Memorial	(2 Full Bodies)	(0 Cremation)
Lowndes Funeral Home	(2 Full Bodies)	(0 Cremations)

Lawn Contractor's Maintenance for Friendship and Sandfield Cemeteries

Five Full Cuts Per Cemetery-

July 3, 2026

July 10, 2026

July 18, 2026

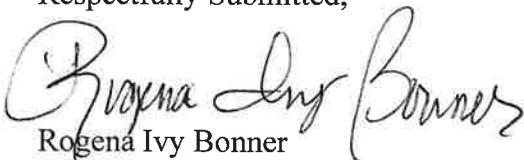
July 24, 2026

July 31, 2026

Gravedigger's Maintenance

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

Respectfully Submitted,



Rogena Ivy Bonner
Director of Facilities

August 12, 2026

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

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Donated Rentals	<u>0</u>	
Refunded Rentals	<u>0</u>	
City Sponsored Event	<u>1</u>	Stop the Violence- Upper Level Auditorium

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No Rentals

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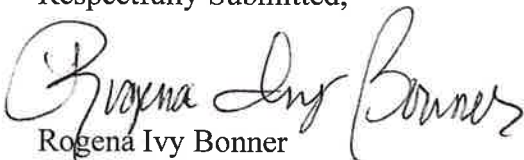
July 24, 2026

July 31, 2026

Gravedigger's Maintenance

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

Respectfully Submitted,



Rogena Ivy Bonner
Director of Facilities

MONTHLY REPORT * July 2026
Building Inspection Department

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

PERMITS ISSUED

Overall Total: 125

FEES COLLECTED

July	\$10,302.57
FY2026	\$114,900.79

Total Inspections: 101

Building: 29

New Residential/Additions	6/1
New Commercial/Additions	1/0
Remodels/Repairs/Roofing	17
Demolition	4
Signs or Banners	7
Accessory Structures	0

Other Permits: 96

Electrical	32
Mechanical	12
Plumbing/Gas	42
Utility	3

Privilege Licenses Approved:

July:	25
FY2026:	141

BOARD MEETINGS

Historic Preservation Commission	2 cases heard and approved
Planning Commission	6 cases – 5 approved, 1 denied
Zoning Board of Adjustments & Appeals	0 applications - no meeting

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	Bid Awarded
Trotter Convention Center	Unit #6	EQ143	HVAC	Poor	12/31/2025	Available	Bid Awarded
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	

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): 316

YTD Closed Total: 554

Previous Month Violations - 150

Violation Number	Violation Location	Violation Subtype	Violation Status	Violation Date
26-0752	1124 3RD AVE N	High grass, weeds, etc.	Closed/Resolved	1-Jul-26
26-0753	124 DEERFIELD DR	High grass, weeds, etc.	Closed/Resolved	1-Jul-26
26-0754	501 BROOKS RD	Accumulation of Rubbish/Garbage	Need Ticket	1-Jul-26
26-0755	135 POPLAR ST	High grass, weeds, etc.	Closed/Resolved	1-Jul-26
26-0756	602 18TH ST N	High grass, weeds, etc.	Sent to Public Works	1-Jul-26
26-0757	2011 MAIN ST	Sign Violation	Closed/Resolved	1-Jul-26
26-0758	1910 14TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	1-Jul-26
26-0759	407 25TH AVE N	High grass, weeds, etc.	Sent to Public Works	1-Jul-26
26-0760	1513 13TH AVE N	High grass, weeds, etc.	Violation Notice Sent	1-Jul-26
26-0761	1611 4TH AVE S	Dangerous or Substandard Building	Closed/Resolved	2-Jul-26
26-0762	1820 23RD ST N	High grass, weeds, etc.	Closed/Resolved	2-Jul-26
26-0763	0 4TH AVE N (N/O)	High Grass, Weeds & Vegetation	Violation Notice Sent	2-Jul-26
26-0764	1203 MOSS ST	High grass, weeds, etc.	Sent to Public Works	2-Jul-26
26-0765	1021 MOSS ST	Accumulation of Rubbish/Garbage	Ticket Created	2-Jul-26
26-0766	1013 MOSS ST	High grass, weeds, etc.	Closed/Resolved	2-Jul-26
26-0767	0 SHADY ST	High grass, weeds, etc.	Sent to Public Works	2-Jul-26
26-0768	2516 12TH AVE N	Accumulation of Rubbish/Garbage	Violation Notice Sent	2-Jul-26
26-0769	1103 WATERWORKS RD	High grass, weeds, etc.	Sent to Public Works	2-Jul-26
26-0770	1100 WATERWORKS RD	High grass, weeds, etc.	Closed/Resolved	2-Jul-26
26-0771	211 MILL ST	Dangerous or Substandard Building	Violation Notice Sent	2-Jul-26
26-0772	210 MILL ST	High grass, weeds, etc.	Sent to Public Works	2-Jul-26
26-0773	123 5TH ST S	Sign Violation	Violation Notice Sent	2-Jul-26
26-0774	1121 WATERWORKS RD	High grass, weeds, etc.	Sent to Public Works	6-Jul-26
26-0775	2516 12TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	6-Jul-26
26-0776	910 WATERWORKS RD	High grass, weeds, etc.	Sent to Public Works	6-Jul-26
26-0777	2719 6TH AVE N	Accumulation of Rubbish/Garbage	Violation Notice Sent	6-Jul-26
26-0778	113 BROWN ST	Accumulation of Rubbish/Garbage	Closed/Resolved	6-Jul-26

26-0779	224 IDLEWILD RD(224-236)	Accumulation of Rubbish/Garbage	Closed/Resolved	6-Jul-26
26-0780	0 WASHINGTON AVE	Accumulation of Rubbish/Garbage	Closed/Resolved	6-Jul-26
26-0781	491 EMERALD DR	Motor Home/Trailer Violation	Need Ticket	6-Jul-26
26-0782	491 EMERALD DR	Rubbish and Garbage	Violation Notice Sent	6-Jul-26
26-0783	123 23RD ST S	Accumulation of Rubbish/Garbage	Closed/Resolved	6-Jul-26
26-0784	1809 BELL AVE	High grass, weeds, etc. Dangerous or Substandard Building	Closed/Resolved	6-Jul-26
26-0785	1600 BELL AVE	Building	Abatement Case	6-Jul-26
26-0786	385 READ DR	High grass, weeds, etc. Dangerous or Substandard Building	Closed/Resolved	6-Jul-26
26-0787	411 17TH ST S	Building	Returned Mail	6-Jul-26
26-0788	336 FLORENCE ST	High grass, weeds, etc.	Sent to Public Works	6-Jul-26
26-0789	705 NORTH ST	High grass, weeds, etc.	Closed/Resolved	6-Jul-26
26-0790	106 Florence St		Violation Notice Sent	6-Jul-26
26-0791	209 Taylor st		Violation Notice Sent	6-Jul-26
26-0792	220 Taylor st		Violation Notice Sent	6-Jul-26
26-0793	705 North St		Violation Notice Sent	6-Jul-26
26-0794	111 DEERFIELD DR	High grass, weeds, etc.	Closed/Resolved	6-Jul-26
26-0795	1122 WATERWORKS RD	High grass, weeds, etc.	Closed/Resolved	7-Jul-26
26-0796	0 4TH AVE N	High grass, weeds, etc.	Closed/Resolved	7-Jul-26
26-0797	1014 6TH AVE N	High grass, weeds, etc.	Sent to Public Works	7-Jul-26
26-0798	1104 3RD AVE N	High grass, weeds, etc.	Sent to Public Works	7-Jul-26
26-0799	1116 18TH ST N	High grass, weeds, etc.	Closed/Resolved	7-Jul-26
26-0800	1118 18TH ST N	High grass, weeds, etc.	Closed/Resolved	7-Jul-26
26-0801	1106 19TH ST N	High grass, weeds, etc. Dangerous or Substandard Building	Sent to Public Works	7-Jul-26
26-0802	416 7TH ST N	Building	Violation Notice Sent	7-Jul-26
26-0803	1309 5TH AVE N	High grass, weeds, etc.	Closed/Resolved	8-Jul-26
26-0804	309 VANCE ST	High grass, weeds, etc.	Closed/Resolved	8-Jul-26
26-0805	323 CECIL ST	High grass, weeds, etc. Accumulation of Rubbish/Garbage	Violation Notice Sent	8-Jul-26
26-0806	216 MCCRARY DR	Rubbish/Garbage	Violation Notice Sent	8-Jul-26
26-0807	427 WYNHURST CT	High grass, weeds, etc.	Closed/Resolved	8-Jul-26
26-0808	513 WYNHURST CT	High grass, weeds, etc.	Closed/Resolved	8-Jul-26
26-0809	917 18TH ST N	High grass, weeds, etc. Accumulation of Rubbish/Garbage	Closed/Resolved	8-Jul-26
26-0810	206 MCHALL DR	Rubbish/Garbage	Closed/Resolved	8-Jul-26
26-0811	220 ROBINWOOD CIR	Accumulation of Rubbish/Garbage	Closed/Resolved	8-Jul-26
26-0812	223 EASTWOOD DR	High grass, weeds, etc.	Closed/Resolved	8-Jul-26
26-0813	223 EASTWOOD DR	Junked Motor Vehicle Violation	Violation Notice Sent	8-Jul-26
26-0814	230 MEADOW DR	High grass, weeds, etc. Accumulation of Rubbish/Garbage	Closed/Resolved	8-Jul-26
26-0815	1812 10TH AVE N	Rubbish/Garbage	Violation Notice Sent	8-Jul-26
26-0816	119 FLORENCE ST	Accumulation of Rubbish/Garbage	Violation Notice Sent	9-Jul-26

26-0817	522 AIRLINE RD	High grass, weeds, etc.	Closed/Resolved	8-Jul-26
		Accumulation of		
26-0818	0 3RD AVE S	Rubbish/Garbage	Violation Notice Sent	8-Jul-26
26-0819	211 ROBINWOOD CIR	Junked Motor Vehicle Violation	Violation Notice Sent	8-Jul-26
26-0820	211 ROBINWOOD CIR	High grass, weeds, etc.	Closed/Resolved	8-Jul-26
		Accumulation of		
26-0821	0 22ND ST S	Rubbish/Garbage	Violation Notice Sent	8-Jul-26
26-0822	2408 3RD AVE S	High grass, weeds, etc.	Sent to Public Works	8-Jul-26
26-0823	812 FALLWOOD DR	High grass, weeds, etc.	Closed/Resolved	8-Jul-26
26-0824	803 HEMLOCK ST	High grass, weeds, etc.	Closed/Resolved	8-Jul-26
26-0825	803 HEMLOCK ST	High grass, weeds, etc.	Closed/Resolved	8-Jul-26
		Accumulation of		
26-0826	2006 4TH AVE S	Rubbish/Garbage	Closed/Resolved	8-Jul-26
26-0827	0 4TH AVE S	High grass, weeds, etc.	Violation Notice Sent	8-Jul-26
26-0828	803 HEMLOCK ST	Life/safety	Violation Notice Sent	8-Jul-26
26-0829	402 19TH ST S	High grass, weeds, etc.	Sent to Public Works	8-Jul-26
26-0830	2006 4TH AVE S	Property Maintenance	Violation Notice Sent	8-Jul-26
26-0831	1801 WASHINGTON AVE	High grass, weeds, etc.	Closed/Resolved	9-Jul-26
26-0832	422 E GAYWOOD AVE	High grass, weeds, etc.	Sent to Public Works	9-Jul-26
		Accumulation of		
26-0833	422 E GAYWOOD AVE	Rubbish/Garbage	Closed/Resolved	9-Jul-26
26-0834	508 APPLE ST	High grass, weeds, etc.	Closed/Resolved	9-Jul-26
26-0835	0 7TH AVE N	Rubbish and Garbage	Closed/Resolved	9-Jul-26
		Dangerous or Substandard		
26-0836	506 APPLE ST	Building	Violation Notice Sent	9-Jul-26
26-0837	105 MCHALL DR	High grass, weeds, etc.	Sent to Public Works	13-Jul-26
26-0838	611 WARPETH RD	Rubbish and Garbage	Closed/Resolved	13-Jul-26
26-0839	109 DOWDLE ST	Rubbish and Garbage	Closed/Resolved	13-Jul-26
26-0840	709 SYLVAN RD	High grass, weeds, etc.	Closed/Resolved	13-Jul-26
26-0841	222 TUSCALOOSA RD	Rubbish and Garbage	Closed/Resolved	13-Jul-26
26-0842	221 TUSCALOOSA RD	Rubbish and Garbage	Closed/Resolved	13-Jul-26
26-0843	2512 6TH AVE N	Both / Multiple Conditions	Violation Notice Sent	13-Jul-26
26-0844	2501 6TH AVE N	High grass, weeds, etc.	Closed/Resolved	13-Jul-26
26-0845	707 WATERWORKS RD	High grass, weeds, etc.	Closed/Resolved	13-Jul-26
26-0846	715 WATERWORKS RD	High grass, weeds, etc.	Closed/Resolved	13-Jul-26
26-0847	2607 5TH AVE N	High grass, weeds, etc.	Closed/Resolved	14-Jul-26
26-0848	2603 5TH AVE N	High grass, weeds, etc.	Sent to Public Works	14-Jul-26
26-0849	1804 3RD AVE S	Both / Multiple Conditions	Violation Notice Sent	14-Jul-26
26-0850	710 FORREST BLVD	High grass, weeds, etc.	Closed/Resolved	15-Jul-26
26-0851	705 WATERWORKS RD	Both / Multiple Conditions	Violation Notice Sent	15-Jul-26
26-0852	802 17TH ST N	Rubbish and Garbage	Sent to Public Works	15-Jul-26
26-0853	400 FORREST BLVD	Rubbish and Garbage	Violation Notice Sent	15-Jul-26
26-0854	1424 13TH AVE N	High grass, weeds, etc.	Sent to Public Works	16-Jul-26
26-0855	2423 6TH AVE N	Both / Multiple Conditions	Sent to Public Works	16-Jul-26
26-0856	2421 6TH AVE N	High grass, weeds, etc.	Sent to Public Works	16-Jul-26
26-0857	0 11TH AVE S	High grass, weeds, etc.	Violation Notice Sent	16-Jul-26
26-0858	224 BYRNES CIR	High grass, weeds, etc.	Closed/Resolved	16-Jul-26

26-0859	224 BYRNES CIR	Property Maintenance	Returned Mail	16-Jul-26
26-0860	1112 6TH AVE N		Closed/Resolved	20-Jul-26
26-0861	407 WYNHURST CT	High grass, weeds, etc.	Violation Notice Sent	20-Jul-26
26-0862	459 SUMMERHAVEN DR	High grass, weeds, etc.	Sent to Public Works	20-Jul-26
26-0863	619 22ND ST S	High Grass, Weeds & Vegetation	Violation Notice Sent	20-Jul-26
26-0864	214 14TH ST N	High grass, weeds, etc.	Closed/Resolved	20-Jul-26
26-0865	402 IDLEWILD RD	High grass, weeds, etc.	Sent to Public Works	20-Jul-26
		Dangerous or Substandard		
26-0866	2207 WASHINGTON AVE	Building	Lien/Lis Pendens	20-Jul-26
26-0867	225 EASTWOOD DR	Junked Motor Vehicle Violation	Violation Notice Sent	21-Jul-26
26-0868	1412 MAIN ST	High grass, weeds, etc.	Ticket Created	22-Jul-26
26-0869	803 9TH ST S	Rubbish and Garbage	Closed/Resolved	28-Jul-26
	2205 MARTIN LUTHER KING			
26-0870	JR DR	Both / Multiple Conditions	Closed/Resolved	28-Jul-26
26-0871	2503 22ND AVE N	Both / Multiple Conditions	Violation Notice Sent	28-Jul-26
26-0872	0 11TH AVE S	High grass, weeds, etc.	Violation Notice Sent	28-Jul-26
26-0873	829 FALLWOOD DR	Rubbish and Garbage	Closed/Resolved	28-Jul-26
26-0874	825 SKYLARK DR		Pending	28-Jul-26
26-0875	428 WINTERSET DR	High grass, weeds, etc.	Sent to Public Works	28-Jul-26
26-0876	412 WOOLBRIGHT ST	High grass, weeds, etc.	Sent to Public Works	28-Jul-26
26-0877	2201 BITTERSWEET DR	High grass, weeds, etc.	Closed/Resolved	29-Jul-26
26-0878	3403 CAMELLIA CR	High grass, weeds, etc.	Violation Notice Sent	29-Jul-26
26-0879	3623 AZALEA CIR	High grass, weeds, etc.	Closed/Resolved	29-Jul-26
26-0880	94 JASMINE ST	Rubbish and Garbage	Closed/Resolved	29-Jul-26
26-0881	101 JASMINE ST	Rubbish and Garbage	Closed/Resolved	29-Jul-26
26-0882	99 CREPE MYRTLE	High grass, weeds, etc.	Violation Notice Sent	29-Jul-26
26-0883	101 CREPE MYRTLE	High grass, weeds, etc.	Closed/Resolved	29-Jul-26
26-0884	805 FIR ST	Rubbish and Garbage	Violation Notice Sent	29-Jul-26
26-0885	805 FIR ST	Life/safety	Violation Notice Sent	29-Jul-26
26-0886	508 REDWOOD ST	High grass, weeds, etc.	Closed/Resolved	29-Jul-26
26-0887	537 CYPRESS ST	High grass, weeds, etc.	Closed/Resolved	29-Jul-26
26-0888	0 FORREST BLVD	High grass, weeds, etc.	Violation Notice Sent	29-Jul-26
26-0889	301 ALABAMA ST	High grass, weeds, etc.	Sent to Public Works	29-Jul-26
26-0890	0 5TH AVE S	High grass, weeds, etc.	Violation Notice Sent	29-Jul-26
26-0891	108 4TH AVE S	Rubbish and Garbage	Closed/Resolved	29-Jul-26
26-0892	301 1ST ST S	High grass, weeds, etc.	Violation Notice Sent	29-Jul-26
26-0893	609 4TH ST S	Rubbish and Garbage	Sent to Public Works	29-Jul-26
26-0894	0 6TH AVE S	High grass, weeds, etc.	Violation Notice Sent	30-Jul-26
26-0895	520 8TH ST S	High grass, weeds, etc.	Closed/Resolved	30-Jul-26
26-0896	514 8TH ST S	High grass, weeds, etc.	Sent to Public Works	30-Jul-26
26-0897	412 9TH ST S	Both / Multiple Conditions	Closed/Resolved	30-Jul-26
26-0898	1829 HWY 45 N	Rubbish and Garbage	Violation Notice Sent	30-Jul-26
26-0899	1520 4TH AVE N	High grass, weeds, etc.	Violation Notice Sent	30-Jul-26
26-0900	1916 4TH AVE N	High grass, weeds, etc.	Violation Notice Sent	30-Jul-26
26-0901	1914 4TH AVE N	High grass, weeds, etc.	Violation Notice Sent	27-Jul-26

150
Violations

All Closed Violations (Last 3 months) 316

Violation Number	Violation Location	Violation Subtype	Violation Status	Closed Date
26-0303	0 8TH ST S	High grass, weeds, etc.	Closed/Resolved	4-May-26
26-0367	0 BELL AVE	High Grass, Weeds & Vegetation	Closed/Resolved	4-May-26
26-0235	1418 6TH ST S	High grass, weeds, etc.	Closed/Resolved	4-May-26
26-0115	301 FORREST BLVD	High grass, weeds, etc.	Closed/Resolved	4-May-26
26-0314	1113 5TH ST S	High grass, weeds, etc.	Closed/Resolved	4-May-26
26-0286	459 SUMMERHAVEN DR	High grass, weeds, etc.	Closed/Resolved	4-May-26
26-0436	1812 6TH AVE N	Dangerous or Substandard Building	Closed/Resolved	5-May-26
26-0374	0 4TH AVE S	High grass, weeds, etc.	Closed/Resolved	5-May-26
26-0372	140 KING ST	Accumulation of Rubbish/Garbage	Closed/Resolved	5-May-26
26-0435	0 S PICKENSVILLE RD	High grass, weeds, etc.	Closed/Resolved	5-May-26
26-0195	135 POPLAR ST	High grass, weeds, etc.	Closed/Resolved	5-May-26
26-0292	1301 8TH AVE N	High grass, weeds, etc.	Closed/Resolved	5-May-26
26-0238	1908 SHORT MAIN	High grass, weeds, etc.	Closed/Resolved	5-May-26
26-0176	1317 8TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	5-May-26
26-0296	115 14TH ST N	High Grass, Weeds & Vegetation	Closed/Resolved	5-May-26
26-0445	0 STRAWBERRY ST	High grass, weeds, etc.	Closed/Resolved	5-May-26
26-0289	1415 2ND AVE N	High grass, weeds, etc.	Closed/Resolved	5-May-26
26-0290	702 14TH ST N	High Grass, Weeds & Vegetation	Closed/Resolved	5-May-26
26-0363	133 MAPLE ST	High Grass, Weeds & Vegetation	Closed/Resolved	5-May-26
26-0234	0 6TH ST S	High grass, weeds, etc.	Closed/Resolved	5-May-26
26-0361	817 10TH AVE S	High Grass, Weeds & Vegetation	Closed/Resolved	5-May-26
26-0237	507 15TH AVE S	High grass, weeds, etc.	Closed/Resolved	5-May-26
26-0340	1615 8TH AVE N	High grass, weeds, etc.	Closed/Resolved	5-May-26
26-0421	2000 OLD ABERDEEN RD	High grass, weeds, etc.	Closed/Resolved	5-May-26
26-0403	715 8TH ST S	High Grass, Weeds & Vegetation	Closed/Resolved	6-May-26
26-0265	1505 15TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	6-May-26
26-0319	116 POPLAR ST	High grass, weeds, etc.	Closed/Resolved	6-May-26
26-0180	1911 N ROBERSON ST	Accumulation of Rubbish/Garbage	Closed/Resolved	6-May-26
26-0166	508 PEACH ST	Accumulation of Rubbish/Garbage	Closed/Resolved	6-May-26
26-0173	1020 MILITARY RD	High grass, weeds, etc.	Closed/Resolved	6-May-26
25-0150	94 GARDENIA DR	Accumulation of Rubbish/Garbage	Closed/Resolved	6-May-26
26-0391	1126 6th st n	Junked Motor Vehicle Violation	Closed/Resolved	6-May-26
26-0388	1114 6th St., North	Junked Motor Vehicle Violation	Closed/Resolved	6-May-26
26-0327	1402 3RD AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	6-May-26
26-0394	715 20TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	6-May-26
26-0355	918 11TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	6-May-26
26-0356	1111 19TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	6-May-26
26-0464	0 CHERRY ST	High grass, weeds, etc.	Closed/Resolved	7-May-26
26-0406	2411 3RD AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	7-May-26
26-0380	0 BELL AVE	Accumulation of Rubbish/Garbage	Closed/Resolved	7-May-26

26-0482	1522 3RD AVE N	High grass, weeds, etc.	Closed/Resolved	11-May-26
26-0422	809 MILITARY RD	High grass, weeds, etc.	Closed/Resolved	11-May-26
26-0197	0 BELL AVE	Accumulation of Rubbish/Garbage	Closed/Resolved	11-May-26
26-0379	2311 WASHINGTON AVE	High grass, weeds, etc.	Closed/Resolved	11-May-26
26-0378	325 24TH ST S	High grass, weeds, etc.	Closed/Resolved	11-May-26
26-0383	1701 5TH AVE N	High grass, weeds, etc.	Closed/Resolved	11-May-26
26-0502	279 PANDORA DR	High grass, weeds, etc.	Closed/Resolved	11-May-26
26-0410	208 20TH ST S	High grass, weeds, etc.	Closed/Resolved	12-May-26
26-0411	208 20TH ST S		Closed/Resolved	12-May-26
26-0164	121 GAYLANE DR	Accumulation of Rubbish/Garbage	Closed/Resolved	12-May-26
26-0298	306 7TH AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	12-May-26
26-0401	0 4TH AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	12-May-26
26-0402	0 4TH AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	12-May-26
26-0416	710 18TH ST N	High grass, weeds, etc.	Closed/Resolved	12-May-26
26-0220	1121 7TH ST N	Junked Motor Vehicle Violation	Closed/Resolved	12-May-26
26-0153	111 5TH ST N	Unregistered Rental Dwelling Unit	Closed/Resolved	13-May-26
26-0145	74 CRESCENT DR	Unregistered Rental Dwelling Unit	Closed/Resolved	13-May-26
26-0210	823 CANNON TRACE	Accumulation of Rubbish/Garbage	Closed/Resolved	13-May-26
26-0408	302 19TH ST S	High grass, weeds, etc.	Closed/Resolved	13-May-26
26-0413	1020 SHADY ST	High grass, weeds, etc.	Closed/Resolved	13-May-26
25-0130	1115 10TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	14-May-26
26-0525	503 18TH AVE N	High grass, weeds, etc.	Closed/Resolved	14-May-26
26-0430	1205 RIDGE RD	High grass, weeds, etc.	Closed/Resolved	14-May-26
26-0429	1205 RIDGE RD	Accumulation of Rubbish/Garbage	Closed/Resolved	14-May-26
26-0431	1179 RIDGE RD	High grass, weeds, etc.	Closed/Resolved	14-May-26
26-0442	522 6TH ST S	Accumulation of Rubbish/Garbage	Closed/Resolved	18-May-26
26-0490	1015 4TH AVE N	High grass, weeds, etc.	Closed/Resolved	18-May-26
26-0484	1303 4TH AVE N	High grass, weeds, etc.	Closed/Resolved	18-May-26
26-0487	1111 4TH AVE N	High grass, weeds, etc.	Closed/Resolved	18-May-26
26-0489	0 4TH AVE N	High grass, weeds, etc.	Closed/Resolved	18-May-26
26-0486	0 4TH AVE N	High grass, weeds, etc.	Closed/Resolved	18-May-26
26-0425	1504 15TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	18-May-26
25-0014	1125 2ND AVE N	Property Maintenance	Closed/Resolved	18-May-26
26-0139	224 7TH AVE S	Unregistered Rental Dwelling Unit	Closed/Resolved	19-May-26
26-0420	1926 OLD ABERDEEN RD	Unpermitted Work	Closed/Resolved	19-May-26
26-0456	1009 4TH AVE S	Life/safety	Closed/Resolved	19-May-26
26-0384	602 18TH ST N	High grass, weeds, etc.	Closed/Resolved	19-May-26
26-0316	0 12TH AVE S	High grass, weeds, etc.	Closed/Resolved	19-May-26
26-0338	0 RAILROAD ST	High grass, weeds, etc.	Closed/Resolved	19-May-26
26-0345	0 7TH AVE N	High grass, weeds, etc.	Closed/Resolved	19-May-26
26-0344	715 16TH ST N	High grass, weeds, etc.	Closed/Resolved	19-May-26
26-0342	723 16TH ST N	High grass, weeds, etc.	Closed/Resolved	19-May-26
26-0343	0 16TH ST N	High grass, weeds, etc.	Closed/Resolved	19-May-26
26-0347	1508 8TH AVE N	High grass, weeds, etc.	Closed/Resolved	19-May-26
26-0274	403 17TH ST S	High grass, weeds, etc.	Closed/Resolved	19-May-26
26-0362	2125 7TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	19-May-26

26-0329	619 12TH ST N		Closed/Resolved	19-May-26
26-0350	0 8TH AVE N	High grass, weeds, etc.	Closed/Resolved	19-May-26
26-0223	1222 14TH ST S (1222-1224)	High Grass, Weeds & Vegetation	Closed/Resolved	19-May-26
26-0309	910 WATERWORKS RD	High grass, weeds, etc.	Closed/Resolved	19-May-26
26-0324	405 SPRINGDALE DR	High grass, weeds, etc.	Closed/Resolved	19-May-26
26-0348	1517 10TH AVE N	High grass, weeds, etc.	Closed/Resolved	19-May-26
26-0385	1217 11TH AVE N	High grass, weeds, etc.	Closed/Resolved	19-May-26
26-0397	1716 7TH AVE N		Closed/Resolved	19-May-26
26-0562	821 17TH ST N	High grass, weeds, etc.	Closed/Resolved	20-May-26
26-0555	565 BROOKS RD	Accumulation of Rubbish/Garbage	Closed/Resolved	20-May-26
26-0470	0 APPLE ST	High grass, weeds, etc.	Closed/Resolved	20-May-26
26-0458	0 PEAR ST	Accumulation of Rubbish/Garbage	Closed/Resolved	20-May-26
26-0446	505 PEAR ST	High grass, weeds, etc.	Closed/Resolved	20-May-26
26-0441	0 PLUM ST	High grass, weeds, etc.	Closed/Resolved	20-May-26
26-0448	402 WATERWORKS RD	High grass, weeds, etc.	Closed/Resolved	20-May-26
26-0494	1402 5TH AVE N	High grass, weeds, etc.	Closed/Resolved	20-May-26
26-0497	509 15TH ST N	High grass, weeds, etc.	Closed/Resolved	20-May-26
26-0496	515 15TH ST N	High grass, weeds, etc.	Closed/Resolved	20-May-26
26-0439	1723 5TH AVE N	High grass, weeds, etc.	Closed/Resolved	20-May-26
26-0495	1411 5TH AVE N	High grass, weeds, etc.	Closed/Resolved	20-May-26
26-0438	517 19TH ST N	High grass, weeds, etc.	Closed/Resolved	20-May-26
26-0556	2117 OLEARY LANE	High grass, weeds, etc.	Closed/Resolved	20-May-26
26-0491	64 ELMORE ST	High grass, weeds, etc.	Closed/Resolved	20-May-26
26-0455	2406 15TH AVE N	High grass, weeds, etc.	Closed/Resolved	21-May-26
26-0088	503 23RD ST S	Property Maintenance	Closed/Resolved	21-May-26
26-0540	82 AZALEA DR	Accumulation of Rubbish/Garbage	Closed/Resolved	22-May-26
26-0432	913 17TH ST N	High grass, weeds, etc.	Closed/Resolved	22-May-26
26-0524	821 17TH ST N	High Grass, Weeds & Vegetation	Closed/Resolved	22-May-26
26-0536	0 18TH ST N	High Grass, Weeds & Vegetation	Closed/Resolved	22-May-26
26-0485	0 4TH AVE N	High grass, weeds, etc.	Closed/Resolved	22-May-26
26-0334	240 FLORENCE ST	High grass, weeds, etc.	Closed/Resolved	22-May-26
26-0349	0 8TH AVE N	High grass, weeds, etc.	Closed/Resolved	22-May-26
26-0392	925 18TH ST N	High grass, weeds, etc.	Closed/Resolved	22-May-26
26-0369	2303 5TH AVE S	High grass, weeds, etc.	Closed/Resolved	22-May-26
26-0377	2316 COLLEGE ST	High grass, weeds, etc.	Closed/Resolved	22-May-26
25-0113	908 SHADY ST	Accumulation of Rubbish/Garbage	Closed/Resolved	26-May-26
26-0185	0 9TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	26-May-26
26-0440	0 20TH ST N	High grass, weeds, etc.	Closed/Resolved	26-May-26
26-0418	610 ALABAMA ST	Junked Motor Vehicle Violation	Closed/Resolved	26-May-26
26-0308	507 WATERWORKS RD	Property Maintenance	Closed/Resolved	26-May-26
26-0434	1605 BELL AVE	High grass, weeds, etc.	Closed/Resolved	26-May-26
26-0473	2019 STRAWBERRY ST	High grass, weeds, etc.	Closed/Resolved	26-May-26
26-0444	510 PEAR ST	High grass, weeds, etc.	Closed/Resolved	26-May-26
26-0396	1427 15TH ST S	Accumulation of Rubbish/Garbage	Closed/Resolved	26-May-26
26-0511	823 CANNON TRACE	High grass, weeds, etc.	Closed/Resolved	26-May-26

26-0523	817 17TH ST N	High grass, weeds, etc.	Closed/Resolved	26-May-26
26-0519	2214 COLLEGE ST	High grass, weeds, etc.	Closed/Resolved	27-May-26
26-0522	0 EDINBOROUGH DR	High grass, weeds, etc.	Closed/Resolved	27-May-26
26-0510	901 TUCKAHO DR	Accumulation of Rubbish/Garbage	Closed/Resolved	1-Jun-26
26-0537	801 10TH ST N	High grass, weeds, etc.	Closed/Resolved	2-Jun-26
26-0545	1701 4TH AVE S	High grass, weeds, etc.	Closed/Resolved	3-Jun-26
26-0567	730 ALABAMA ST		Closed/Resolved	3-Jun-26
26-0553	83 S PICKENSVILLE RD	High grass, weeds, etc.	Closed/Resolved	4-Jun-26
26-0463	2015 4TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	4-Jun-26
26-0577	1627 6TH AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	8-Jun-26
26-0587	135 POPLAR ST	High grass, weeds, etc.	Closed/Resolved	8-Jun-26
26-0594	319 FLORENCE ST	High grass, weeds, etc.	Closed/Resolved	8-Jun-26
26-0596	316 WOOLBRIGHT ST	High grass, weeds, etc.	Closed/Resolved	8-Jun-26
26-0595	718 S GAYWOOD AVE	High grass, weeds, etc.	Closed/Resolved	8-Jun-26
26-0572	805 18TH ST N	High grass, weeds, etc.	Closed/Resolved	8-Jun-26
26-0560	206 SAND RD	Accumulation of Rubbish/Garbage	Closed/Resolved	8-Jun-26
26-0604	411 FORREST BLVD	High grass, weeds, etc.	Closed/Resolved	9-Jun-26
26-0424	1508 15TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	9-Jun-26
26-0628	1516 21ST ST N	High grass, weeds, etc.	Closed/Resolved	9-Jun-26
26-0634	702 HEMLOCK ST	Accumulation of Rubbish/Garbage	Closed/Resolved	9-Jun-26
26-0635	125 POPLAR ST	Accumulation of Rubbish/Garbage	Closed/Resolved	9-Jun-26
26-0632	537 CYPRESS ST	Accumulation of Rubbish/Garbage	Closed/Resolved	9-Jun-26
26-0554	110 BILLUPS DR	High grass, weeds, etc.	Closed/Resolved	10-Jun-26
26-0584	2427 4TH AVE S	High grass, weeds, etc.	Closed/Resolved	10-Jun-26
26-0576	914 9TH ST S	High grass, weeds, etc.	Closed/Resolved	10-Jun-26
26-0579	2014 WASHINGTON AVE	High grass, weeds, etc.	Closed/Resolved	10-Jun-26
26-0581	609 OAK ST	High grass, weeds, etc.	Closed/Resolved	10-Jun-26
26-0568	0 11TH AVE N	High grass, weeds, etc.	Closed/Resolved	10-Jun-26
26-0498	0 8TH ST N	High grass, weeds, etc.	Closed/Resolved	10-Jun-26
26-0499	0 9TH ST N	High grass, weeds, etc.	Closed/Resolved	11-Jun-26
26-0643	229 BYRNES CIR	Accumulation of Rubbish/Garbage	Closed/Resolved	11-Jun-26
26-0613	401 PEACH ST	Accumulation of Rubbish/Garbage	Closed/Resolved	16-Jun-26
26-0673	1301 8TH AVE N	High grass, weeds, etc.	Closed/Resolved	16-Jun-26
26-0585	0 4TH AVE S	High grass, weeds, etc.	Closed/Resolved	17-Jun-26
26-0671	715 20TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	17-Jun-26
26-0657	2214 4TH AVE S	High grass, weeds, etc.	Closed/Resolved	22-Jun-26
26-0658	2212 4TH AVE S	High grass, weeds, etc.	Closed/Resolved	22-Jun-26
26-0589	155 MAGNOLIA RD	High grass, weeds, etc.	Closed/Resolved	22-Jun-26
26-0661	1611 4TH AVE S	High grass, weeds, etc.	Closed/Resolved	22-Jun-26
26-0630	1309 21ST ST N	High grass, weeds, etc.	Closed/Resolved	22-Jun-26
26-0629	1514 21ST ST N	High grass, weeds, etc.	Closed/Resolved	22-Jun-26
26-0627	1513 21ST ST N	High grass, weeds, etc.	Closed/Resolved	22-Jun-26
26-0621	1220 20TH ST N	High grass, weeds, etc.	Closed/Resolved	22-Jun-26
26-0633	514 FORREST LANE	High grass, weeds, etc.	Closed/Resolved	22-Jun-26
26-0652	0 4TH AVE S	High grass, weeds, etc.	Closed/Resolved	22-Jun-26
26-0727	315 19TH ST S	High grass, weeds, etc.	Closed/Resolved	25-Jun-26

26-0447	1124 SHADY ST	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0610	1415 2ND AVE N	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0574	1721 9TH AVE N	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0516	1004 BENNETT AVE	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0570	814 20TH ST N	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0571	806 20TH ST N	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0612	1908 SHORT MAIN	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0611	115 14TH ST N	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0569	811 21ST ST N	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0592	517 20TH ST N	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0387	1030 MILITARY RD	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0390	1312 6TH AVE N	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0366	2211 7TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	26-Jun-26
26-0370	1903 BELL AVE	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0518	108 LEE ST	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0539	405 26TH ST N	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0517	724 19TH ST N	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0452	189 S PICKENSVILLE RD	Accumulation of Rubbish/Garbage	Closed/Resolved	26-Jun-26
26-0451	701 15TH AVE S	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0542	401 6TH ST S	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0443	611 PEACH ST	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0505	402 19TH ST S	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0547	702 22ND ST S	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0546	1705 4TH AVE S	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0541	708 MOSS ST	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0359	1804 3RD AVE S	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0399	0 11TH AVE S	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0593	111 FLORENCE ST	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0305	0 8TH AVE N	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0364	0 APPLE ST	High Grass, Weeds & Vegetation	Closed/Resolved	26-Jun-26
26-0450	301 21ST ST N	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0295	0 15TH ST N	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0315	1402 12TH AVE S	High grass, weeds, etc.	Closed/Resolved	26-Jun-26
26-0684	410 17TH ST S	High grass, weeds, etc.	Closed/Resolved	29-Jun-26
26-0697	1120 10TH AVE N	High grass, weeds, etc.	Closed/Resolved	29-Jun-26
26-0682	1318 7TH ST S	High grass, weeds, etc.	Closed/Resolved	29-Jun-26
26-0683	1202 4TH ST S	Accumulation of Rubbish/Garbage	Closed/Resolved	29-Jun-26
26-0649	0 BELL AVE	High grass, weeds, etc.	Closed/Resolved	29-Jun-26
26-0690	1101 9TH AVE N	High grass, weeds, etc.	Closed/Resolved	29-Jun-26
26-0685	1511 SHEPHERD RD	High grass, weeds, etc.	Closed/Resolved	29-Jun-26
26-0688	1615 8TH AVE N	High grass, weeds, etc.	Closed/Resolved	29-Jun-26
26-0741	1103 5TH AVE N	Dangerous or Substandard Building	Closed/Resolved	29-Jun-26
26-0693	1801 HWY 45 N	Property Maintenance	Closed/Resolved	30-Jun-26
26-0668	619 16TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	30-Jun-26
26-0665	622 14TH AVE S	High grass, weeds, etc.	Closed/Resolved	30-Jun-26
26-0666	1606 BELL AVE	High grass, weeds, etc.	Closed/Resolved	30-Jun-26

26-0544	1809 3RD AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	30-Jun-26
26-0674	822 16TH ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	30-Jun-26
26-0733	917 4TH AVE S	High grass, weeds, etc.	Closed/Resolved	30-Jun-26
26-0614	1920 4TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	30-Jun-26
26-0646	124 PLEASANT VALE DR	High grass, weeds, etc.	Closed/Resolved	1-Jul-26
26-0761	1611 4TH AVE S	Dangerous or Substandard Building	Closed/Resolved	2-Jul-26
26-0616	2705 6TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	6-Jul-26
26-0775	2516 12TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	6-Jul-26
26-0605	1620 3RD AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	6-Jul-26
26-0598	220 MCHALL DR	Accumulation of Rubbish/Garbage	Closed/Resolved	6-Jul-26
26-0770	1100 WATERWORKS RD	High grass, weeds, etc.	Closed/Resolved	6-Jul-26
25-0137	1616 22ND ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	7-Jul-26
26-0710	2504 7TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	7-Jul-26
26-0725	1220 ASH ST	High grass, weeds, etc.	Closed/Resolved	7-Jul-26
26-0586	508 16TH AVE N	Motor Home/Trailer Violation	Closed/Resolved	7-Jul-26
26-0398	311 12TH AVE S	High grass, weeds, etc.	Closed/Resolved	7-Jul-26
26-0449	1100 WATERWORKS RD	High grass, weeds, etc.	Closed/Resolved	7-Jul-26
26-0476	616 PEACH ST	High grass, weeds, etc.	Closed/Resolved	7-Jul-26
26-0205	501 IDLEWILD RD	High grass, weeds, etc.	Closed/Resolved	7-Jul-26
26-0325	219 BYRNES CIR	High grass, weeds, etc.	Closed/Resolved	7-Jul-26
26-0433	715 RAILROAD ST	High grass, weeds, etc.	Closed/Resolved	7-Jul-26
26-0575	915 9TH ST S	High grass, weeds, etc.	Closed/Resolved	7-Jul-26
26-0535	1118 18TH ST N	High grass, weeds, etc.	Closed/Resolved	7-Jul-26
26-0520	149 BEECH ST	High grass, weeds, etc.	Closed/Resolved	7-Jul-26
26-0550	1220 4TH ST S	High grass, weeds, etc.	Closed/Resolved	7-Jul-26
26-0521	2216 SHORT MAIN	High grass, weeds, etc.	Closed/Resolved	7-Jul-26
26-0599	258 MCHALL DR	High grass, weeds, etc.	Closed/Resolved	7-Jul-26
26-0358	1809 3RD AVE S	High grass, weeds, etc.	Closed/Resolved	7-Jul-26
26-0279	0 8TH AVE S	High grass, weeds, etc.	Closed/Resolved	7-Jul-26
26-0278	0 EDINBOROUGH DR	High grass, weeds, etc.	Closed/Resolved	7-Jul-26
26-0739	417 19TH ST S	High grass, weeds, etc.	Closed/Resolved	8-Jul-26
26-0736	215 19TH ST S	High grass, weeds, etc.	Closed/Resolved	8-Jul-26
26-0719	610 22ND ST N	Accumulation of Rubbish/Garbage	Closed/Resolved	8-Jul-26
26-0711	2504 7TH AVE N	High grass, weeds, etc.	Closed/Resolved	8-Jul-26
26-0826	2006 4TH AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	9-Jul-26
26-0713	2510 7TH AVE N	High grass, weeds, etc.	Closed/Resolved	9-Jul-26
26-0608	1214 HWY 69 S	Sign Violation	Closed/Resolved	9-Jul-26
26-0694	2224 HWY 45 N		Closed/Resolved	9-Jul-26
26-0672	1910 8TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	14-Jul-26
26-0749	1517 10TH AVE N	High grass, weeds, etc.	Closed/Resolved	14-Jul-26
26-0800	1118 18TH ST N	High grass, weeds, etc.	Closed/Resolved	14-Jul-26
26-0799	1116 18TH ST N	High grass, weeds, etc.	Closed/Resolved	14-Jul-26
26-0795	1122 WATERWORKS RD	High grass, weeds, etc.	Closed/Resolved	14-Jul-26
26-0707	1318 5TH ST S	High grass, weeds, etc.	Closed/Resolved	14-Jul-26
26-0708	1328 5TH ST S	High grass, weeds, etc.	Closed/Resolved	14-Jul-26
26-0709	216 10TH AVE S	High grass, weeds, etc.	Closed/Resolved	14-Jul-26

26-0743	1707 BELL AVE	High grass, weeds, etc.	Closed/Resolved	14-Jul-26
26-0696	910 MILITARY RD	High grass, weeds, etc.	Closed/Resolved	14-Jul-26
26-0695	903 MILITARY RD	High grass, weeds, etc.	Closed/Resolved	14-Jul-26
26-0810	206 MCHALL DR	Accumulation of Rubbish/Garbage	Closed/Resolved	14-Jul-26
26-0811	220 ROBINWOOD CIR	Accumulation of Rubbish/Garbage	Closed/Resolved	14-Jul-26
26-0481	300 21ST ST N	Unmaintained or Dilapidated Fence	Closed/Resolved	15-Jul-26
26-0814	230 MEADOW DR	High grass, weeds, etc.	Closed/Resolved	15-Jul-26
26-0823	812 FALLWOOD DR	High grass, weeds, etc.	Closed/Resolved	15-Jul-26
26-0825	803 HEMLOCK ST	High grass, weeds, etc.	Closed/Resolved	15-Jul-26
26-0778	113 BROWN ST	Accumulation of Rubbish/Garbage	Closed/Resolved	15-Jul-26
26-0766	1013 MOSS ST	High grass, weeds, etc.	Closed/Resolved	15-Jul-26
26-0680	823 RAILROAD ST	High grass, weeds, etc.	Closed/Resolved	15-Jul-26
26-0663	1304 13TH AVE S	High grass, weeds, etc.	Closed/Resolved	15-Jul-26
26-0623	2136 HWY 69 S	High grass, weeds, etc.	Closed/Resolved	15-Jul-26
26-0784	1809 BELL AVE	High grass, weeds, etc.	Closed/Resolved	20-Jul-26
26-0831	1801 WASHINGTON AVE	High grass, weeds, etc.	Closed/Resolved	20-Jul-26
26-0752	1124 3RD AVE N	High grass, weeds, etc.	Closed/Resolved	20-Jul-26
26-0786	385 READ DR	High grass, weeds, etc.	Closed/Resolved	20-Jul-26
26-0794	111 DEERFIELD DR	High grass, weeds, etc.	Closed/Resolved	20-Jul-26
26-0824	803 HEMLOCK ST	High grass, weeds, etc.	Closed/Resolved	20-Jul-26
26-0654	412 IDLEWILD RD	High grass, weeds, etc.	Closed/Resolved	20-Jul-26
26-0844	2501 6TH AVE N	High grass, weeds, etc.	Closed/Resolved	21-Jul-26
26-0532	0 3RD AVE S	High Grass, Weeds & Vegetation	Closed/Resolved	21-Jul-26
26-0740	2025 BELL AVE	High grass, weeds, etc.	Closed/Resolved	21-Jul-26
26-0606	1800 HWY 45 N	High grass, weeds, etc.	Closed/Resolved	21-Jul-26
26-0820	211 ROBINWOOD CIR	High grass, weeds, etc.	Closed/Resolved	21-Jul-26
26-0653	408 IDLEWILD RD	High grass, weeds, etc.	Closed/Resolved	21-Jul-26
26-0812	223 EASTWOOD DR	High grass, weeds, etc.	Closed/Resolved	21-Jul-26
26-0817	522 AIRLINE RD	High grass, weeds, etc.	Closed/Resolved	21-Jul-26
26-0192	1212 MOSS ST	Property Maintenance	Closed/Resolved	22-Jul-26
26-0734	0 6TH ST S	High grass, weeds, etc.	Closed/Resolved	22-Jul-26
26-0796	0 4TH AVE N	High grass, weeds, etc.	Closed/Resolved	23-Jul-26
26-0804	309 VANCE ST	High grass, weeds, etc.	Closed/Resolved	23-Jul-26
26-0807	427 WYNHURST CT	High grass, weeds, etc.	Closed/Resolved	23-Jul-26
26-0808	513 WYNHURST CT	High grass, weeds, etc.	Closed/Resolved	23-Jul-26
26-0809	917 18TH ST N	High grass, weeds, etc.	Closed/Resolved	23-Jul-26
26-0687	0 SHEPHERD RD	High grass, weeds, etc.	Closed/Resolved	23-Jul-26
26-0762	1820 23RD ST N	High grass, weeds, etc.	Closed/Resolved	23-Jul-26
26-0748	0 19TH ST N	High grass, weeds, etc.	Closed/Resolved	23-Jul-26
26-0735	1418 6TH ST S	High grass, weeds, etc.	Closed/Resolved	28-Jul-26
26-0728	317 19TH ST S	High grass, weeds, etc.	Closed/Resolved	28-Jul-26
26-0729	313 19TH ST S	High grass, weeds, etc.	Closed/Resolved	28-Jul-26
26-0730	1813 3RD AVE S	High grass, weeds, etc.	Closed/Resolved	28-Jul-26
	224 IDLEWILD RD(224-236)			
26-0779		Accumulation of Rubbish/Garbage	Closed/Resolved	28-Jul-26
26-0873	829 FALLWOOD DR	Rubbish and Garbage	Closed/Resolved	29-Jul-26

26-0758	1910 14TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	29-Jul-26
26-0746	1805 BELL AVE	High grass, weeds, etc.	Closed/Resolved	30-Jul-26
316 Violations				

CODE ENFORCEMENT

/s/ Nathan Katona, Director

Keep Columbus Beautiful
July 14, 2026 -- 5:15 p.m.
Columbus City Hall Public Reception Room and via phone

Attendees: Lakeysucha Bailey, Chanda Williams, Veronica Stewart, and Jo Shumake.

Via phone: Orlandes Abrams, Stephanie Jones, and Quan Walker.

Absent: Jammie Garrett, Tameka Smith, Glenda Richardson, and Nathan Katona

Lakeysucha Bailey called the meeting to order at 5:20 p.m. and offered the opening prayer.

Minutes: To be considered at the August 11 meeting.

Upcoming Events:

- July 18 Tire Collection: Everything has come together for the event. Getting the word out will be a key to its success. Glenda will be asked to contact radio stations. Orlando's flyer is fantastic: Veronica will email and get hard copies flyer to Council members; Jammie and Angela will post and tag; Lakeysucha will send to the *Dispatch* and *Packet*.
 - There is no specific role for KCB on July 18; however, Lakeysucha and Jo (and anyone else who wants to) plan to check out the drop-off locations during the day to see how collections are going.
- August 1 KCB get-together: Brunch at The Grill (11:00); bring "fun" activity.

Committee Reports:

- Finance Committee Report: \$1,675.00 in the KCB account at Bank of Commerce.
- Other Committee reports (Officers, Beautification/Community Clean-Up, Education/Programming, Code Enforcement, Membership/Volunteers/Media) were tabled until the August 11 meeting.

Adjournment:

- The meeting was adjourned at 5:34 p.m.

The next KCB meeting is scheduled for Tuesday, August 11, at 5:15 p.m.

Respectfully submitted -- Jo Shumake



IN THE COMMUNITY ... FOR THE COMMUNITY

REGISTER NOW



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



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



<https://www.columbusparkandrec.org>



662-327-4935

NEIGHBORHOOD PARKS DAILY HOURS

HANK AARON PARK --- DAWN TO DUSK

DEAN ACRES PARK --- DAWN TO DUSK

NORTHAVEN WOODS PARK --- DAWN TO DUSK

JOE COOK --- DAWN TO DUSK

PROPST PARK --- DAWN TO DUSK

LEE PARK --- DAWN TO DUSK

SANDFIELD MINI PARK PAVILION --- DAWN TO DUSK

TOWNSEND CHARLES BROWN PAVILION --- DAWN TO DUSK

EAST COLUMBUS GYM

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

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

SANDFIELD COMMUNITY CENTER

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

SIM SCOTT COMMUNITY CENTER

SENIOR ACTIVITIES TUESDAY 10AM - 12PM

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

TOWNSEND COMMUNITY CENTER

SENIOR ACTIVITIES THURSDAY 9AM - 12PM

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

NORTHAVEN WOODS

AMMENITIES:

Picnic Area
Playground
Pavillion
Open Lawn
Walk/Run Path

PROPST PARK

AMMENITIES:

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

Hank Aaron Park

AMMENITIES:

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

Lee Park

AMMENITIES:

Picnic Area
Playground
Pavillion
Restrooms

SANDFIELD

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

SIM SCOTT PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

Splash Pad

TOWNSEND PARK

AMMENITIES:

Community Center

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn

PARK INFORMATION

DEAN ACRES PARK

AMMENITIES:

Picnic Area

Playground

Pavillion

Open Lawn

EAST COLUMBUS GYM

AMMENITIES:

Picnic Area

Playground

Pavillion

Restrooms

Walk/Run Path

Baseball Field

Basketball Court

Open Lawn



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

Sandfield Community Center

Rental Amount: \$450.00

July 2026 Income: \$1,350.00

Capacity: 96

Sim Scott Community Center

Rental Amount: \$1,550.00

July 2026 Income: \$0

Capacity: 275

Townsend Community Center

Rental Amount: \$500.00

July 2026 Income: \$1,350.00

Capacity: 180



JUNE 1, 2026

THRU JULY 24, 2026

SUMMER CAMP ADVENTURES

AGES 5-13 BOYS & GIRLS

REGISTER NOW: 662.327.4935



SCAN ME

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

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

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

LOCATION:

SIM SCOTT COMMUNITY CENTER

COLUMBUS RECREATION DEPARTMENT

2535 MAIN STREET | COLUMBUS, MS 39701

REGISTER ONLINE NOW: WWW.COLUMBUSPARKANDREC.ORG

1st and Goal **FLAG FOOTBALL LEAGUE**



BOYS & GIRLS COED
AGES 5YR-18YR

SEASON STARTS JUNE 2026!!!

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

\$25
PER PLAYER



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

Columbus 
RECREATION
DEPARTMENT

SENIOR CITIZENS COME CHECK US!!

Columbus
RECREATION
DEPARTMENT

EAST COLUMBUS:

Senior Exercise

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

SANDFIELD CENTER:

Senior Games and Crafts on
Mondays

Senior Bible Study Tues-Thur

Times 9:30 am until 12:00 pm

SIM SCOTT CENTER:

Senior Programs, Games, Craft,
and Speakers

Tues: 10:00 am-1:00 pm

TOWNSEND CENTER:

Senior Programs, Games,
Speakers and Craft

Tues: 10:00 am-1:00 pm

FOR MORE INFORMATION CONTACT:

662-327-4935



STOP THE VIOLENCE RALLY

SATURDAY ALL YOUTH 5TH-12TH GRADE
JULY 11, 2026
3:00PM - 6:00PM

J.M. TROTTER CONVENTION CENTER
402 2ND AVE NORTH
COLUMBUS, MS 39701

Mission:

To bring hope, raise awareness and
stand united to **Stop The Violence.**

**GUEST SPEAKERS, YOUTH ACTIVITIES,
FREE FOOD, FELLOWSHIP & UNITY,
LOCAL SERVICE ORGANIZATIONS & MORE**

HOSTED BY:
Rita Brent

LIVE PERFORMANCE BY:
B for Better

EVENT HOST:
*Councilwoman
Lavorne Harris*



FOR MORE INFORMATION CONTACT: LEONARDO DISMUKES 662-251-6724

STOP THE VIOLENCE RALLY



ORDER OF SERVICE

Call to Order-Prayer Pastor Derick Fields
Song Ben Perryman
Intro. Mistress of Ceremonies Glenda Richardson
Mistress of Ceremonies Rita Brent
Welcome Mayor Stephen Jones
Occasion Councilwoman Lavonne Latham Harris
Facts Pastor Henry Williams

PANEL DISCUSSION : MS SENATE BILL 2710

B FOR BETTER BREAK

Facts Tony Woffin, Jr

PANEL DISCUSSION: HOW DOES MS SENATE BILL 2710 EFFECT US ?

B FOR BETTER

Closing Remarks Greg Lewis
Closing Prayer Pastor Derick Fields



STOP THE VIOLENCE RALLY



ORDER OF SERVICE

Call to Order-Prayer Pastor Derick Fields
Song Ben Perryman
Intro. Mistress of Ceremonies Glenda Richardson
Mistress of Ceremonies Rita Brent
Welcome Mayor Stephen Jones
Occasion Councilwoman Lavonne Latham Harris
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B FOR BETTER

Closing Remarks Greg Lewis
Closing Prayer Pastor Derick Fields



THE LEARNING TRAIN

WITH CONDUCTOR KAYLA MARIE & FRIENDS

Celebration TIME!

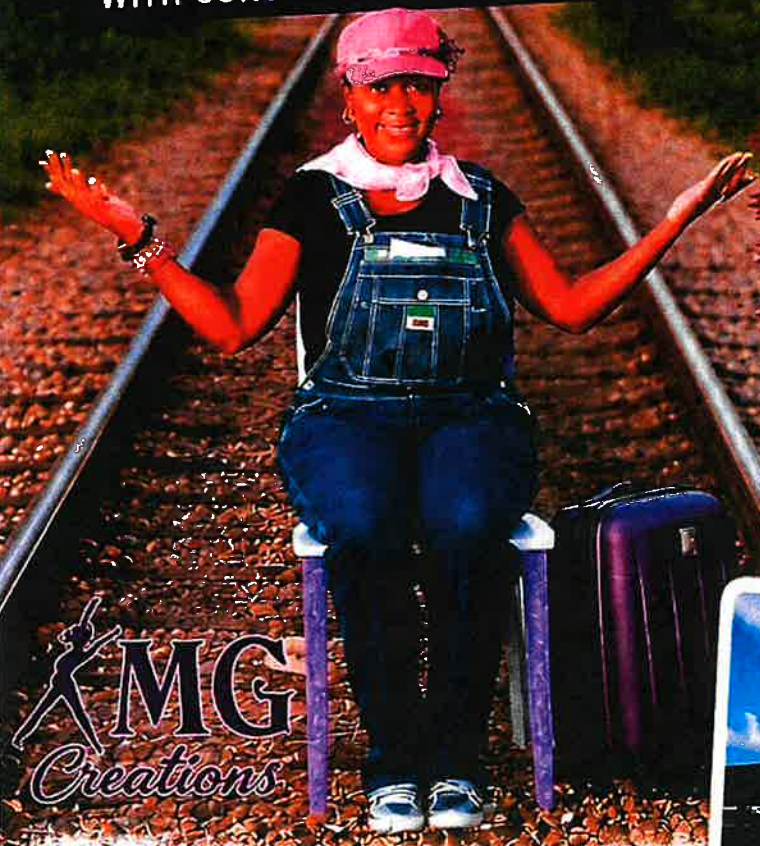
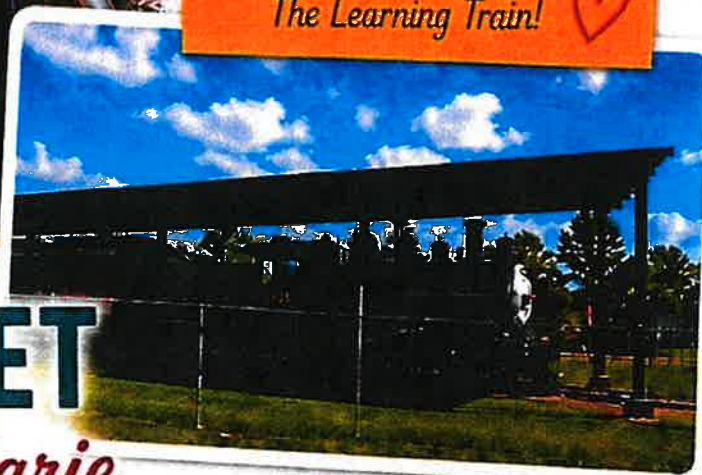
Let's celebrate a **BIG** milestone!



FEATURED HISTORIC TRAIN ADVENTURE!

OVER **14,000** VIEWS ON TIKTOK... AND GROWING!

Thank you for watching, sharing, and supporting The Learning Train! 



KMG
Creations

MEET & GREET
with
Conductor Kayla Marie

OF THE LEARNING TRAIN
& JUNIOR CONDUCTORS

JOIN US FOR:

STORY TIME



PHOTOS & FUN!



MEET YOUR FAVORITE CONDUCTORS!



A GREAT TIME FOR THE WHOLE FAMILY!



FREE FAMILY EVENT!

FREE!

AT
PROPST PARK

2535 Main Street
Columbus, MS 39701

SATURDAY, JULY 11, 2026

10:00 A.M. - 11:00 A.M.

★ **FREE TO ATTEND!** ★

Columbus 
RECREATION

18TH ANNUAL

KIDS DAY in the PARK

Columbus
RECREATION
DEPARTMENT

JULY 18TH

≡ 11-7PM ≡

📍 TOWNSEND COMMUNITY CENTER
826 15 ST S, COLUMBUS, MS

OUTDOOR
ACTIVITIES
& GAMES



JUMPERS



BASKETBALL



SCHOOL
SUPPLIES
GIVEAWAYS



FREE
FOOD &
DRINKS



CONTACT

DEMONTRELL CUNNINGHAM

AT 662-549-7871

FOR DONATIONS



BLUES ON THE RIVER

JULY 18TH 2026
5:30 PM
COLUMBUS RIVERWALK

Featuring

★ **KEITH & MARGIE** ★

★ **HONEYBOY & BOOTS** ★

★ **EDNA & REV. SLIM** ★

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Freedom 250

NATIONAL
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ARTS



COLUMBUS
ARTS COUNCIL

Columbus
RECREATION
DEPARTMENT



MITCHELL
COMPANIES

THE STORYBOOK SOUTH

VISIT
Columbus

MISSISSIPPI

THE GILDEA
FOUNDATION

Columbus Recreation Department

AFTER SCHOOL PROGRAM

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

WHAT WE OFFER:

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

AND MUCH MORE!!

**CLOSES
@
5:30**

Columbus
RECREATION
DEPARTMENT



SCAN ME

**SCAN TO
REGISTER
NOW!!**

REGISTRATION FEE:

\$85 PER CHILD

FOR MORE INFO:

662-327-4935

662-251-4076



FALL 2026 SOCCER REGISTRATION

THE COLUMBUS PARKS & RECREATION DEPARTMENT PROVIDES RECREATIONAL SOCCER OPPORTUNITIES FOR PLAYERS THROUGHOUT COLUMBUS AND LOWNDES COUNTY BEGINNING AT AGE 3. SOCCER IS THE SPORT FOR EVERYONE. NO EXPERIENCE IS NECESSARY, AND WE WELCOME NEW PLAYERS OF ALL AGES.

FREE PLAYER DEVELOPMENT!!



SCAN ME

\$20

U6 & UNDER

\$25 U8

\$35 U10

AND ABOVE

FREE COACHING LICENSE CERTIFICATION

(NO PRIOR COACHING EXPERIENCE NEEDED TO COACH)

SCAN TO REGISTER!!

WWW.COLUMBUSPARKANDREC.ORG

REGISTRATION DEADLINE
AUGUST 13, 2026

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

PUBLIC WORKS
DAILY WORK SERVICE

JULY 2026

POT HOLES	DATE
LOCATION:	JULY 2026
SEE ATTACHED WORK LOGS	
TOTAL	0

DRIVEWAYS/SIDEWALKS REPAIR	DATE
LOCATION:	
919 Deena Drive	7/6/2026
905 Tuckaho Drive	7/9/2026
1210-1298 18 th Ave. N (sidewalk)	7/27/2026
1508 26 th St. N	7/28/2026
1512 26 th St. N	7/28/2026
1514 26 th St. N	7/28/2026
1516 26 th St. N	7/28/2026
1518 26 th St. N	7/28/2026
1517 26 th St. N	7/28/2026
1520 26 th St. N	7/28/2026
Total	10

DEBRIS LOADS	DATE
LOCATION:	JULY 2026
SEE ATTACHED WORK LOGS	
Total	2036

PUBLIC WORKS

DAILY WORK SERVICE

JULY 2026

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
SEE ATTACHED REPORT	
TOTAL	61

BUILDING/STRUCTURES DEMO'd	DATE
LOCATION:	
1017 Shady Street	7/13/2026
1212 Moss Street	7/16/2026
Total	2

911 CALL OUTS	DATE
HOUR:	
10	7/14/2026
8	7/25/2026
Total	18

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neil

DATE: 7/1/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Hickory Ln, 1504, 1510, 1519, 1532, 1590,
 Pine Knoll Dr, 1806,
 15th Ave N. 1904,
 12th Ave N. 1904,
 19th St. N. 1215,
 18th St. N. 1111,
 Ash St, 1220,
 Railroad, 1224, 804,
 17th St. N. 907,
 2nd Ave N. 1320, 1301, 1105, 1025,
 3rd Ave N. 816, 906, 1103, 1212,
 4th Ave N. 1318,
 8th St. N. 410, 406,
 10th St. N. 312, 216,
 Main St, 1103,
 11th St. N. 220,
 13th St. N. 113,
 18th St. S. 203,
 7th Ave S. 110,
 2nd St S. 621, 614, 501, 322,

3rd St S, 120 211, 220,
 4th St. S. 608, 603, 517, 421, 408,
 3rd Ave S. 403,
 4th Ave S. 224, 200,
 3rd Ave N. 423,
 6th St. N. 1206, 1208,
 19th Ave N. 703, 708, 709, 602,
 N. Robertson, 1907, 1915, 2002,
 7th St. N. 2404,

702, 725,

(22)

(34)

(2,034)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Caesar

DATE: 9/1/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Crest Wood dr 78
 Ridge rd 132, 190, 250, 554, 575
 Lane rd 132, 215, 264,
 Christopher rd 145,
 Rolling Fork 25,
 Military rd 3394, 3424, 3472, 3486,
 Forrest Glen rd 603, 783, 789,
 Chickasaw dr 1708, 1705, 2204
 Glen Wood dr 493
 Seminole dr 1501, 1608, 1609, 1413, 1617, 2024,
 Greenbriar dr 1055, 690, 663, 597, 559, 490,
 Briarhead dr 107,
 Briarwood 1501, 1415, 1412,
 Cherokee 1420
 16th St 822, 414,
 10th Ave 1510, 1119,
 15th St 1010, 520, 516, 504,
 5th Ave 1424, 1512, 523
 6th Ave 1415, 1223, 1215, 811,
 14th St 713,

9th Ave 1315,
 13th St 712,
 8th Ave 1305,
 7th Ave 1218,
 7th St 827, 1805
 Highland cir 810
 8th St 800, 828,
 10th St 802,
 Prince George St 1015,
 Plain St 604,
 Hidden Valley dr 2004, 2040
 21st Ave 808, 804,
 Forest Hill dr 1506, 1516,
 South Down PKWY 1106
 Johanna Fairway 1601, 1610

(55)

(21)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: Caesar

DATE: 7/2/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

5th St 3304, 3214,
John Hancock 3213, 3214, 3303,
Crescent Cove 100,
Cottonwood Ln 78, 14,
Brookwood CV 55,
Hunters Hollow 245,
White Oak dr 131,
North Dale dr 32, 216,
Woodland Heights 405, 391, 89,
Newbell rd 113,
Sweet Gum Ln 60,
1st St N 1301,

(19)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. ONeal

DATE: 7/2/26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

old Aberdeen, 1902, 1905, 1915, 2002,
24th Ave N. 306, 308, 402, 304,
25th Ave N. 404
Magnolia Cir, 2515, 2517,
Hospital Dr, 212
McArthur, 2602, 2604, 2610,
Canterbury, 2735, 2738,
Bittersweet, 2204, 2207,
Holly Cr, 302,
Wisteria Rd, 3304, 3382,
Crepe Myrtle, 99
Gardenia, 118, 100,
Camellia Cir, 3414, 3418, 3424, 3511, 3509,
Azalea Dr, 108, 107, 91,
Jasmine St, 100, 98,
Azalea Cir, 3621,

(36)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Cesar

DATE: 7/6/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave 1916, 1507,
 Bell Ave 1610, 1712, 1901,
 4th Ave 1905, 181,
 19th St 116, 114,
 3rd Ave 1813, 1002, 612, 611,
 4th Ave 1516,
 17th St 401,
 18th St 439,
 5th Ave 1625, 1517, 815,
 6th Ave 1615, 1601, 712, 624,
 15th St 605,
 14th St 1304,
 13th St 918, 907,
 12th Ave 1212,
 Pickensville rd 264,
 10th St 1015, 406,
 9th St 321, 326, 404, 911, 916, 1700,
 Lake Norris rd 140,
 11th Ave 1409, 1201,
 16th Ave 510, 823,

15th Ave 613,
 1th St 1425, 1315, 415, 325, 318,
 5th St 1205, 1021,
 14th Ave 520,
 8th St 915, 325,
 7th St 419, 519, 803, 912,
 11th St 408, 102, 100,
 (18)
 (41)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neil

DATE: 7/6/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave 2315, 2202
5th Ave S. 2207, 2400, 2414,
4th Ave S, 2413,
23rd St. S. 407, 105,
College St.
Madison 150, 320, 31,
Burgundy, 302, 211, 402, 129, 71,
Idlewild, 406,
Williamsburg, 102, 103,

19

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. J. Ward

DATE: 7/6/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

King St. 102, 129,
 Short Brown, 205
 Brown St, 140, 139, 117,
 Airline Rd, 226, 208, 514, 503, 423,
 Robbinwood Cir 125, 117,
 McHugh, 238,
 McFarley Dr, 217, 221, 302,
 Woolbright, 207, 414,
 WYNHURST 414, 316,
 Summerhaven 304, 403, 405, 409, 417, 426, 438, 442, 457,
 Spring Dale, 428, 411,
 N. Gaywood 703, 705, 706,
 East Gaywood, 418, 420, 428,
 South Gaywood, 712, 710,
 Eastwood, 209, 102,

42

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 7/7/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

N. Browder, 702,
 Warpath, 409, 702,
 Candy, 902, 904, 907,
 Deena, 914, 915, 916, 919, 922, 926, 931, 932,
 Rosedale, 60,
 Annandale, 164,
 Shiloh Dr, 810, 811,
 Tuscaloosa, 518, 504,
 Sylvan, 419, 408, 238, 205, 106,
 Curtis Rd, 305, 205, 104,
 Sand Rd, 111,
 Shepherd, 1531, 1618, 1615,

(32)

DAILY DEBRIS PICK-UP LOG

WARD:

4

DRIVER:

R. O Neal

DATE:

7/7/26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Mill St 100, 102, 103, 204,
Waterworks Rd 1001,
Byrne Cir 289,
6th Ave N, 2705, 2608, 2415, 2403,
5th Ave N, 2623, 2520,
MLK Jr Dr, 514,
3rd Ave N, 2022,
Peach St 503
Cherry St 1928,

(110)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. J. Neal

DATE: 7/9/26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Hickory Ln. 1519, 1527, 1540,
 14th Ave N. 1709,
 19th St. N. 1214,
 11th Ave N. 1802, 1719,
 17th St. N. 1123, 820, 802, 1709,
 Railroad 1224, 1212, 1204, 922,
 2nd Ave N. 1011, 923, 913,
 3rd Ave N. 924, 1009, 823,
 12th St. N. 401,
 13th St. N. 415, 416,
 14th St. N. 417, 414,
 MAIN St. 1211,
 College St. 204,
 2nd St. S. 621, 417,
 4th Ave S. 100,
 3rd St. S. 302, 523, 604,
 4th St. S. 603, 510,
 3rd Ave S. 403, 310,
 5th Ave S. 316,
 6th Ave S. 418,

15th Ave N. 510, 503,
 5th St. N. 1514,
 16th Ave N. 501, 502, 605, 608,
 19th Ave N. 602,
 21st Ave N. 605,
 7th St. N. 2404, 2207,
 (11)
 (40)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Caesar

DATE: 7/7/20

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

3rd Ave^N 1617, 1614, 1607, 1526, 1517, 1508, 1505,
17th St^N 317, 421,
Short 3rd Ave^N 1709,
4th Ave^N 1706, 1705, 1623,
20th St^N 511, 824, 1326,
5th Ave^N 1811,
19th St^N 615,
22nd St^N 823, 1501, 1506, 1517, 1610, 1706, 2206,
21st St^N 824, 712, 1404, 1515, 1604, 1605, 1329,
23rd St^N 1710, 1625, 1523,
MLK JR dr 1514, 1522,
23rd Ave^N 2506,
Hughes Ln 2206,
22nd Ave^N 2411, 2412, 2505, 2507, 2512, 2514,
26th St^N 2214, 2208, 1525, 1519, 1517,
21st Ave^N 2409,
27th St^N 1505, 1513, 1514, 1521,

(55)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Caesar

DATE: 7/7/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

N Browder 606, 614,
 Sycamore St 615,
 Chestnut St 419, 623,
 Hemlock St 605, 613, 615, 713, 717, 723, 810, 903
 Dogwood St 614, 604,
 Forrest Ln 508, 512,
 Forrest Ct 416,
 Forrest Blvd 410, 708, 710,
 Cypress St 703, 706, 727, 730
 First St 805
 Catalpa St 512, 513
 Belmont 808, 805, 722, 718, 716,
 Remunda Dr 701, 605, 603,
 Fall Wood Dr 801, 811, 834, 838,
 Skylark Dr 825, 800,
 Redwood St 523,
 Spruce St 706, 709,
 Kermit St 213, 119, 117,
 Garland Dr 201, 127, 125, 123, 107,
 O'Leary Ln 2119,

Emeralde Dr 495, 509, 510, 604, 704,
 Shannon Ave 2107
 Lehmanberg Rd 311, 251,
 Ryan Pl 2119, 2118, 2117, 2113, 2110, 2105,
 Dublin Dr 604,
 Shamrock Dr 2102, 2114,
 Kelly Ct 2111, 2110,
 Barclay Dr 399,
 Read Dr 389,
 Deer Field Dr 125, 114, 107,
 (24)
 (54)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Peasar

DATE: 7/8/26

ADDRESS/STREET/ROAD

Crestwood dr 61
 Ridge rd 132, 508, 556,
 Lane rd 266,
 Shelley rd 532, 333
 Blucutt rd 2314,
 Chickasaw dr 1621, 1809,
 Seminole dr 1608,
 Green Briar dr 781,
 Briar Wood 1508, 1415, 1409,
 Kingston pl 605,
 11th Ave 1613,
 10th Ave 1510, 1201, 1123,
 9th Ave
 15th St 707,
 6th Ave 1518, 1515, 1220, 1215, 823, 1124, 1123,
 5th Ave 1521, 1003,
 7th Ave 1317,
 14th St 713,
 13th St 814, 713,
 7th St 510, 515, 706, 1020, 1502, 1702,

ADDRESS/STREET/ROAD

9th St 515,
 11th St 1128, 1116, 512,
 Park cir 1115, 1213,
 Plain St 610,
 20th Ave 803,
 Forest Hill dr 1718, 1605, ~~1515~~, 1506,
 Johanna Fairway 1609,
 15th Ave 1508, 1406,
 16th Ave 1403,
 17th Ave 1505,
 12th Ave 1513, 1501, 1404, 1401, 1208,
 Billups
 12th St 1216, 1116, 1107, 1023, 1019, 620,
 8th Ave 1212,

(29)

(40)

DAILY DEBRIS PICK-UP LOG

WARD:

6

DRIVER:

R. O'Neil

DATE:

7/9/26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Holly Cv. 307, 305, 303,
 Creepe Myrtle, 114, 92,
 Camellia Cir, 3422, 3424, 3503,
 Jasmine st. 99, 98, 97,
 Azalea Cir, 3608,
 Azalea Dr, 91, 77,
 McArthur, 2625, 2610, 2602,
 Canterbury, 2626, 2735,
 Bristol Bend, 436,
 Williamsburg, 331,
 Lyford Dr, 2624, 2626, 2631,
 Old Aberdeen, 1820, 1902, 1903, 1905, 2010,
 24th Ave N. 306, 404, 403, 405,
 Magnolia Cir, 2510, 2513,
 Hospital Dr, 206,

36

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Cesar

DATE: 7/13/26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Juanitast 119, 134, 135,
 Leest 143
 Lawrence^{dr} 122
 Maplest 202, 146, 145, 143, 125,
 Poplarst 121, 141,
 Beechst 135, 134, 120, 116, 112,
 Taylorst 308, 315,
 Florencest 230, 227, 222, 119,

(23)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Crosby

DATE: 7/13/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

15th S 411, 1011, 1023, 1120,
CollegeSt 2024, 2002,
4th Ave 1408, 813,
5th Ave 1625,
16th S
6th Ave 1601,
7th Ave 1613,
13th S 912,
12th Ave 1209, 1204,
13th Ave 1303, 1326,
9th S 315, 1520,
7th S 1607,
16th Ave 1524,
15th Ave 705,
6th S 1425, 1417, 407,
5th S 1336, 1005, 606,
4th S 1004,
11th Ave 803, 506,
8th S 1004, 504, 413, 325,
3rd Ave 714,

35

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neil

DATE: 7/13/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Washington Ave, 2419, 2310, 2202,
 5th Ave S. 2400,
 4th Ave S. 2320,
 2nd St S. 404,
 23rd St S. 123,
 10th Ave S. 2204,
 Idledwild, 404
 Pandora, 24, 43, 128,
 Chandler, 589
 Stokes Rd, 263, 275,
 Ponderosa, 170,
 Hwy 69 1982,
 MATILDA Dr, 87,
 Temple Dr, 82, 244,
 MADURA, 326
 Burgundy, 349,

(22)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neil

DATE: 7/13/26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

King St. 107, 108, 138, 140,
 Robbinwood Dr, 117,
 McHoll, 202, 204, 227, 264,
 Vance St, 312,
 - Ceceel St, 317, 313, 311,
 Wood/Bright 407, 409, 411, 417
 South Court, 504,
 Wynhurst, 505,
 - Summer/Aven,
 Winterset, 412, 413, 417, 424, 434, 442,
 Springsdale, 416,
 N. Gaywood Ave 704,
 Meadows, 204,
 Eastwood, 102,

(29)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Caesar

DATE: 7/14/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

14th St ~ 220,
 3rd Ave ~ 1617, 1601,
 4th Ave ~ 1704, 1623,
 6th Ave ~ 1715, 1817, 1911, 1912,
 5th Ave ~ 1917,
 19th St ~ 115
 20th St ~ 1300,
 21th St ~ 823, 703, 704, 1404, 1512,
 22th St ~ 803, 823, 1601, 1610, 2204,
 23th St ~ 1625, 1617,
 15th Ave ~ 1424,
 MLK Jr Dr ~ 1514, 1522,
 23rd Ave ~ 2407, 2213, 2411, 2423, 2504,
 26th St ~ 1526, 1525,

(34)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Cesar

DATE: 7/14/26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Rebecca^{Ln} 212, 204,
 N Browder 603, 617,
 SycamoreSt 618, 617, 615,
 Forrest^{Ln} 512,
 ForrestSt 420, 418, 407,
 Forrest^{BLVD} 615,
 CypressSt 605, 608, 608, 728,
 FirstSt 811,
 CatalpaSt 517, 513, 512,
 Belmont 805, 804,
 Fall Wood^{Dr} 828, 834,
 Red WoodSt 515,
 SpruceSt 807, 810,
 Gay Lane^{Dr} 108, 136, 134,
 O'Leary^{Ln} 2119, 2103,
 Emerald^{Dr} 500, 505,
 Bennett^{Ave} 1006
 Dublin^{Dr} 602, 507, 503
 Sham Rock^{Dr} 2100, 2104, 2106, 2110, 2117, 2119,
 Deer Field^{Dr} 109

(45)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 7/14/26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Tallaha, 911

Clardy, 1001, 915, 909

Deena, 919, 922, 917

Rosedale Dr, 66, 69,

Annandale 164,

Warpath, 805,

Oscar/205A, 505, 506, 508, 408, 314, 420, 518,

Sylvan, 704, 106, 102,

Curtis Rd, 104,

Cox Dr, 222,

Shepard, 1531, 1608,

(25)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neil

DATE: 7/14/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Shady 1009, 1011, 1218
DIVISION St. 2503,
Borne, 252, 229, 218, 205,
6th Ave N. 2624, 2602, 2524,
5th Ave N. 2317, 2523, 2623,
23rd St N. 308
3rd Ave N. 2320, 2004, 1916,
22nd St. N. 324
Strawberry 2124,
Peach St. 601,
Cherry St. 1928,

(22)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Cesar

DATE: 7/13/26

ADDRESS/STREET/ROAD

Ridgland dr 89, 136,
Ridge rd 92, 508,
Lane rd 215,
Rolling Fork 25, 140,
Davis Woods dr 62, 160,
Dog Wood rd 231,
Blue Cutt rd 2314,
Chickasaw dr 1630, 1705, 1809,
Seminole 1608,
Greenbriar dr 311, 490, 559, 597, 606, 700,
Northbriar dr 89,
Briar Wood 1415,
Kensington pl 605,
16th st 414,
15th st 1128, 701, 520, 216, 504,
6th ave 1515,
5th ave 1320, 907, 802, 1521,
14th st 812, 824,
13th st 814, 124, 618, 602,
7th st 510, 1204,

(LB)

ADDRESS/STREET/ROAD

8th st 825, 701, 524,
7th ave 825,
6th ave 712, 914, 1124,
Park Cir 706,
18th ave 707,
Hidden Valley 1915,
Forest Hill dr 1605,
South Down pkwy 1102, 1001, 1088, 1201, 1203, 1209,
15th ave 1513, 1508, 1418,
16th ave 1410, 1510,
12th ave 1410,
12th st 1101, 1106, 815,
Military rd 705, 625,
9th ave

(28)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neal

DATE: 7/15/26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Hickory Ln. 1510, 1519,
 Pine Knoll Dr. 1906
 Bramblewood, 1709,
 10th Ave N. 1911,
 12th Ave N. 1803,
 Rail Road 910, 804,
 2nd Ave N. 1220, 1011,
 3rd Ave N. 816, 906,
 13th St. N. 403, 415
 14th St. N. 414,
 2nd St. S. 501, 412,
 3rd St. S. 302,
 4th Ave S. 310,
 Edgewood, 514,
 16th St. N. 1207
 15th Ave N. 510, 507,
 5th St. N. 1514,
 16th Ave N. 608,
 19th Ave N. 704
 7th St. N. 2404,

20th Ave N. 702,

(1)

(27)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: Cesar

DATE: 7/16/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

5th St 3404, 3401, 3309, 3301, 3211, 3203, 3201
 John Hancock dr 3214,
 Carr rd 31, 255,
 Dickerson Ln 350, 421,
 North Dale dr 400, 32,
 Cottonwood Lane 101,
 Glen Haven dr 340,
 Sherard cir 104,
 Holly Hills rd 305,
 1st St 1301,
 12th Ave 96,
 Pine Ave 47,
 Community rd 72,
 Plymouth rd 23,

(23)

DAILY DEBRIS PICK-UP LOG

WARD:

G

DRIVER:

R. O'Neal

DATE:

7/16/20

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

old Aberdeen 1926, 2004, 1820,
24th Ave N. 406, 405, 412,
MAGNOLIA Cir, 2402,
Hospital Dr, 212,
McAuliffe, 2606,
Canterbury, 2621,
Williamsburg, 333,
Crepe Myrtle, 100, 94,
GARDENIA, 104,
CAMELLIA Cir, 3414,
ARALEA Cir, 3611,

(16)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neal

DATE: 7/20/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Washington Ave, 2322, 2310, 2202
 5th Ave S. 2226, 2316,
 3rd Ave S. 2309
 23rd St. S. 501
 22nd St. S. 507
 Randona, 104 156, 84,
 Skokes Rd 263,
 Pandeross, 31, 177, 367, 323,
 Hwy 69, 1962, 1932
 Dean Acker Blvd, 24,
 Burgundy 402,
 William Burg 102, 103

(22)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neil

DATE: 7/20/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Kings St, 117, 129, 140,
 Short Brown, 207
 Brown St. 122, 108, 103,
 McCall, 266, 203, 230
 Robin Wood cir, 229, 216, 120, 109
 Washbright St, 424, 128
 South Court, 504, 516
 Wynhurst St, 429, 427, 316, 309
 Summer Heaven, 405,
 Winterset*, 412, 442, 444,
 Springdale pr. 404,
 N. Gaywood Ave. 702, 404, 406,
 422, 425,
 Meadows, 213,
 Eastwood, 208,
 Airline Rd. 604,

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[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Caesar

DATE: 7/20/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Alabamast
 Juanitast 115,
 Leest 155, 143, 116,
 Maplest 154, 135, 130, 126, 111, 105,
 Poplarst 107, 109, 124, 132,
 Birchst 135, 133, 128, 126, 115,
 Taylorst 216, 225, 303, 320,
 Florencest 323, 235, 122, 119,

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DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Cesar

DATE: 7/20/26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave 1524, 1507,
 Bell Ave 1610, 1712, 1803,
 19th St 415,
 College St 2002, 1305
 Short Main St 1919, 2004,
 3rd St 1813, 918, 907,
 4th St 1606,
 5th St 1625, 1614, 1604, 1517, 815, 601,
 15th St 105, 1022, 1023, 1120, 1218
 12th St 1323,
 13th St 1103,
 10th St 924, 910,
 10th St 406, 405,
 9th St 321, 620, 1604,
 5th St 1601, 1215, 514,
 16th St 823
 8th St 1507, 825, 415,
 7th St 1511, 1509, 1224, 617, 520, 509, 414,
 6th St 1223,
 13th St 412

6th St 504, 521, 615,
 (3)

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DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neal

DATE: 7/21/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

N. Browder, 703
 Tallaha Dr, 911
 Tuckho, 902, 910, 915
 Warrpath 409, 305
 Clardy, 904, 909, 906
 Deena dr. 906, 914, 917, 926
 Tutin, 901
 Rosedale, 166
 Ann Andale, 164
 Cannon Trace, 826, 829
 Collinwood Cove, 46, 49
 Hwy 90, 3200, 2963,
 Youngblood Rd. 543, 71,
 Hwy 12, 605,
 Shelton St., 105,
 Sylvan 704, 419, 417, 335,
 300, 205
 Curtis Rd. 110
 Dondle st., 108,
 Mason St. 105,

Conway dr. 217,
 Shepherd, 1612, 1614, 1611, 1613

(5)

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DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neil

DATE: 7/21/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Moss St. 1219,

Shady St. 1009,

12th Ave North 2516

Waterwork, 1018, 1103, 905

Byrne Cr. 263, 258, 229, 211, 206,

6th Ave North, 2705, 2602, 2415

2325

5th Ave North, 2623

23rd St North, 2308,

Peach St. 613, 503, ~~408, 180~~

19th St. N. 224

3rd Ave N. 1908

(20)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Cesar

DATE: 7/21/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

rd 3 Ave 1617, 1610, 1607, 1517, 1505,
th 4 Ave 1706, 1705,
th 5 Ave 1611, 1811, 1821,
th 20 St 511,
th 18 St 512,
th 19 St 615,
st 21 St 822, 820, 816, 716, 712, 710, 701, 1604,
nd 22 St 703, 823, 825,
rd 23 St 1625, 1420, 1416, 1522, 1402,
th 15 Ave 1424,
 MLK Jr 1502, 1803,
 Hughes Ln 2206,
rd 23 Ave 2209, 2411, 2505, 2506
nd 22 Ave 2412,
th 24 St 2208, 1518,

(40)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Cesar

DATE: 7/21/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

N McCraryrd 315, 406, 508, 512, 626,
 Constance^{Ln} 215,
 Rebecca^{Ln} 216, 213, 210, 208, 204,
 SycamoreSt 617, 616, 615, 608, 605
 ChestnutSt 615, 619, 623, 608,
 HemlockSt 601, 710, 715,
 Forrest^{Ln} 493,
 Forrest^{ct} 421, 410, 409, 404, 403, 401
 Forrest^{blvd} 404, 405, 410, 413, 605, 608, 613,
 CypressSt 604, 613, 702, 703, 714, 716,
 FirstSt 805,
 CatalpaSt 512, 510, 508,
 Remunda^{dr} 811, 807,
 Fall Wood^{dr} 802, 809, 811, 815,
 Skylark^{dr} 802,
 SpruceSt 715, 821, (71)
 KermitSt 213, 203,
 Gaylane^{dr} 134, 125, 123, 110, 107,
 Emerald^{dr} 490, 495, 499, 501, 603, 704, 805
 Shannon^{Ave} 2108,

Lehengerrd 406,
 Rayn^{pt} 2118,
 Dublin^{dr} 608,
 Shamrock^{dr} 2104, 2111, 2112, 2117, 2118
 Kelly^{ct} 2118,
 Smith^{dr} 398,
 Read^{dr} 389, 384
 Deer Field^{dr} 126, 124,
 (14)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Casav

DATE: 7/22/24

ADDRESS/STREET/ROAD

Ridge land dr 136,
Crest Wood dr 78,
Ridge rd 190, 250,
Hill Wood 109
Lake Wood rd 212, 200,
Christopher rd 145,
Rolling Fork 220,
Davis Woods dr 62, 138, 160,
Choctaw rd 2002,
Chickasaw dr 1708,
Seminole 1608, 1617, 1808, 2024
Brewer briar dr 511, 530, 601, 700, 1055, 1339,
Kensington PL 605,
Rail Road st 811,
10th Ave 1609,
9th Ave 902
8th Ave 1417,
6th Ave 1318, 1220, 1124,
15th St 517, 503,
5th Ave 1320, 817,

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ADDRESS/STREET/ROAD

14th St 812, 826,
Military rd 1020, 1005,
School House rd 1414, 1417,
13th St 618, 621,
7th St 510, 1704,
9th St 902, 505,
8th St 625,
11th Ave 1102,
11th St 1116,
Park Cir 1105, 1115,
Prince George st 1014,
18th Ave 707,
19th Ave 808,
Hidden Valley dr 2003, 2006, 1913,
Forest Hill dr 1603, 1514, 1506,
South Down PKWY 1001, 1088, 109
Johanna Fair Way 1606, 1613,
15th St 1513, 1508, 1415, 1410,
17th Ave 1512, 1504, 1409,
13th Ave 1415, 1416, 1421, 1502

(42)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R-J Neal

DATE: 7/22/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Hickory LN, 1553,
 Bramblewood, 1704, 1706,
 15 Ave north, 1904
 2nd Ave N. 913,
 3rd Ave N. 816, 906, 1103, 1324
 5th Ave N. 1104,
 12th St. N. 302,
 13th St. N. 318, 403,
 14th St. N. 417
 10th St. N. 320,
 17th Ave S. 105
 2nd St South, 621, 603, 501
 3rd St S. 302, 603, 408,
 6th Ave S. 411, 409,
 16th AVE N. 503, 615
 19th AVE N. 602,
 21st AVE N. 603,
 7th St North, 2207, 2213

(29)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neil

DATE: 7/23/26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

old Aberdeen rd. 1820, 1905
 24th AVE. 308, 403, 482
 25th AVE, 402,
 Magnolia Cir. 2501, 2517, 2404
 Hospital dr. 208,
 McArthur Dr. 2613, 2625,
 2629, 2635, 2637, 2641, 2605
 2607
 Bristol Bend, 436
 Williamsburg, 333,
 Elford dr. 2623, 2629, 2631
 Bittersweet dr. 2207,
 Hollycr. 307, 306
 Wisteria rd. ~~3307~~ 3306
 Crepe Myrtle dr. 92
 Gardenia, 104, 96
 Camellia cir. 3410, 3515, 3424
 3508.
 Azalea cr. 114, 95, 93
 Azalea Cir. 3611, 3614, 3616
 3627

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DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER:

DATE:

ADDRESS/STREET/ROAD

Pack Creek^{dr} 192,

5th 3401, 3312, 3205

John Hancock 3214,3304,

Crescent Cove 84, 102, 201,

Cotton Wood 16,
1/11/71 dr

North Dale 32,
Al 11 dr

Glen Haven 236
W 11 1 H 11 1/2

Woodland Heights 38, 39, 70, 42,
Pleasant Val. dr 1/5

Puckett PKWY 260

Honey suckle ^{LN} 11.21.

N Oak Wood ^{LN} 50.10

Officers Lake rd 2113,

$1_{st}^{st} \sim 1301, 1109,$

23

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Caesar

DATE: 7/27/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Alabama St 309,
 Juanita St 124, 131,
 Lee St 155,
 Lawrence Dr 209,
 Maple St 158, 155, 127, 125, 112, 111, 105,
 Poplar St 139, 141,
 Beech St 135, 132, 124, 106, 103, 102,
 Taylor St 206, 225, 303,
 Florence St 235, 119, 107,

(26)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Casav

DATE: 7/27/24

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

Washington Ave 1610, 1525, 1524, 1517,
14th St S 417,
4th Ave S 2004, 1606, 1715, 1015, 411,
17th St S 401,
18th St S 1801,
5th Ave S 1709, 601,
15th St S 1022, 1120,
10th Ave S 1418, 607, 413,
13th St S 909, 907,
12th Ave S 1212,
11th Ave S 909,
10th St S 405, 317,
3rd Ave S 1009, 1008, 918, 714,
9th St S 210, 326, 403, 616, 911, 916,
5th St S 1601, 1303, 1205, 914
16th Ave S 707, 709,
8th St S 1502, 1004, 713, 325, 324,
7th St S 614, 618, 805, 1212,
6th St S 325,
6th Ave S 804

9th S
Ave 504,914

(2)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neil

DATE: 7/27/26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Washington Ave, 2301,
5th Aves, 2226, 2317, 2414,
4th Aves, 2413
23rd St. 123,
22nd St. 404,
Bell Ave. 2314,
Pandora, 104, 128, 215,
Stokes rd, 20, 275,
Hwy 69, 2621, 2473,
Maderia, 107
Burgundy, 447, 349, 129
Williamburg, 102, 103
~~Williamburg, 102, 103~~

(20)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. Ornel

DATE: 7/27/26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

King st. 102, 140

Robinwood cir. 219, 211, 120, 109

Cecil st. 300

Woolbright, 407, 128

South Court, 506,

Wynhurst ct. 429, 422, 407

Summerhaven, 405, 416, 426

N. Gaywood, 601, 703, 705, ~~601, 703, 705~~

Winteret, 435

E. Gaywood, 412, 416

S. Gaywood, 702

Meadow dr. 213, 213

Eastwood, 103

Airline rd. 519, 516,

(28)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: C. CASAR

DATE: 7/28/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

14th St N 202,
3rd Ave N 1617, 1611, 1601,
4th Ave N 1406, 1625,
Short + 3rd Ave 1703, 1709,
5th Ave N 1702, 1821,
17th St N 423, 603, 612,
6th Ave N 1911,
19th St N 508,
20th St N 511, 1103,
21st St N 1404, 710,
22nd St N 715, 807, 823, 1607, 1709,
23rd St N 1710, 1616, 1615, 1602,
18th St N 512,
23rd Ave N 2508,
22nd St N 2510, 2505,
26th St N 1515,
17th Ave N 2615,

(34)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Caesar

DATE: 7/28/26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

N McCraryrd 412, 508,
 Constance^{ln} 223,
 Rebecca^{ln} 214, 214, 210, 208, 206, 204,
 N Browder 614,
 Sycamorest 615,
 Chestnutst 605, 616,
 Hemlockst 610, 621, 708, 716, 803, 808
 Forrest^{ln} 508,
 Forrest^{ct} 433, 416, 409, 401,
 Forrest^{blvd} 409, 410, 414, 611, 615,
 Cypressst 508, 702, 703, 723, 805, 815,
 Redwoodst 502, 515, 517,
 Firstst 805, 810,
 Catalpast 517, 518, 508,
 Belmont 812, 809, 808, 807, 804, 716, 714,
 Remunda^{dr} 605, 701, 807, 809, 811
 Fall Wood^{dr} 811, 827,
 Skylark^{dr} 835, 826,
 Sprucest 705, 708, 709, 712, 819,
 Gaylane^{dr} 215, 212, 210, 208, 128, 114,

Hermitst 129,
 O'Leary^{ln} 2111,
 Emerald^{dr} 490, 495, 505, 510, 704, 805,
 Shannon^{ave} 2003,
 Ryan^{pl} 2118,
 Dublin^{dr} 507,
 Shamrock^{dr} 2113, 2117,
 Smith^{dr} 399, 398,
 Long^{dr} 398, 395,

(17)

(70)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neal

DATE: 1/22/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Beverly dr. 301, 303.

Tallahassee 911

Tuckalo, 911, 913, 919

WarPath, 409

Clardy dr. 915, 902,

Deena dr. 914, 920, 926, 933

Ruffin

~~Beulah~~ Annandale, 164

Cannon, 827,

Collenwood dr. 57, 99

Youngblood, 527

Shelton st, 103,

Sylvan rd. 342, 335, ~~330~~, 300, 206, 114

Curtis Rd. 210

Stewart Ave, 120

Mason st, 109

Conway, 217

~~Shepherd~~

Shepherd, 1613

(30)

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neil

DATE: 7/28/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Moss St 1219

Shady St. 1103

Waterworks Rd 1303, 1024

Mill St. 214

Division St. 2503,

Barns Cir. 203, 211,

7th Ave N. 2507, 2717,

6th Ave N. 2705, 2719, 2602,

26th St 604

3rd Ave N. 2022, 2006

2nd Ave N. 1919

22nd St N. 621,

(18)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. ONeal

DATE: 7/29/20

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Hickory Ln. 1504, 1519,

Bramblewood, 1522

15th AVE N, 1904

14th AVE N, 1709

10th AVE N. 1813

19th AVE N. 1214

11th AVE N, 1802

18th St. 1820

17th St. N, 1109

Ash St. N. 1222

Railroad St, 1224, 1204, 804

3rd AVE N, 924, 1112

12th Street N. 215, 122

2nd Street S. 1838, 322, 224

3rd Street S. 204, 502, 510, 619, 323, 610

4th Street S. 608, 402, 702, 303

5th AVE S. 316

3rd AVE S. 403,

6th Street N,

15th AVE N. 501, 510, 508

16th AVE N. 602,

7th S. N, 2404

20th AVE North. 602, 603

19th AVE. 707, 702

(6)

(36)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Caesar

DATE: 7/29/26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Crest Wood^{dr} 88, 78,
Ridgerd 250, 556,
Rolling Fork 140,
Davis Wood^{dr} 44, 160,
Christopher 145,
Dog Woodrd 231,
Shelleyrd 214,
Covingtonrd 54,
Forrest Glenrd 789,
Blue Cuttrd 2308, 2314,
Glen Wood^{dr} 493,
Seminole^{dr} 1608, 1617, 1906,
Greenbriar^{dr} 530, 559, 1039, 1055,
Northbriar^{dr} 97,
Briar bend 216, 151,
Briar Wood 1524, 1505, 1501,
5th Ave^N 1521, 1324, 1320, 907, 717, 1109,
8th Ave^N 1417,
14th Ave^N 810,
13th St^N 618,

7th Ave^N 1213,
7th St^N 510, 520, 824, 827, 1206, 1213,
9th St^N 902, 904, 924, 625,
11th St^N 1021,
Park Cir 1009, 1220,
Plainst 610,
18th Ave^N 705, 1406,
19th Ave^N 724, 808,
Hidden Valley^{dr} 1913, 2010,
Forest Hill^{dr} 1605, 1603,
Johanna Fair way 1606,
15th Ave^N 1508, 1505, 1418,
14th Ave^N 1507, 1401,
13th Ave^N 1502,
12th Ave^N 1516,
12th St^N 1107, 908,
9th Ave^N 1111,
6th Ave^N 1119, 1120,
Militaryrd 1005, 1209,

(36)

(38)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: P. Casar

DATE: 7/30/26

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

5th St N 3401,
 John Hancock 3214, 3315
 Carr Rd 31,
 Dickerson Ln 350, 411,
 Crescent Cove 69, 76, 120, 137, 201,
 Cotton Wood Ln 75, 16,
 Thorn Grove Cove 30,
 Glen Haven Dr 340, 342,
 Chapman Cove 23,
 Woodland Heights 89
 Jones Dr 201,
 Puckett Pkwy 2704,
 Sheppard Cir 100
 Niles 2601, 2602, 2701,
 Boyd 2617, 2606
 Holly Hills Rd 397, 401, 501,
 Waverly Ferry Rd 1879, 1640,
 1st St N 1301, 1109
 Plymouth Rd 656,

(34)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: A. Davis

DATE: 7-30-2026

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Lincoln Rd. 509,

Old Aberdeen rd. 1825,

24th AVE N 306, 310, 403, 405, 425, 427

Magnolia 2513,

25th AVE N, 404, 107, 403

McArthur, 2607,

Williamsburg, 333,

Holker 306

Crepe Myrtle Dr. 114,

Gardenia dr. 119, 102

Camellia cr. 3410, 3420, 3508, 3502

Jasmine st. 94, 95

Azalea cir. 3627, 102,

(26)

City of Columbus Reporting System

Previous Month Violations

Violation Number	Violation Location	Violation Subtype	Violation Status	Violation Date
26-0752	1124 3RD AVE N	High grass, weeds, etc.	Closed/Resolved	July 1, 2026
26-0753	124 DEERFIELD DR	High grass, weeds, etc.	Closed/Resolved	July 1, 2026
26-0755	135 POPLAR ST	High grass, weeds, etc.	Closed/Resolved	July 1, 2026
26-0757	2011 MAIN ST	Sign Violation	Closed/Resolved	July 1, 2026
26-0758	1910 14TH AVE N	High Grass, Weeds & Vegetation	Closed/Resolved	July 1, 2026
26-0761	1611 4TH AVE S	Dangerous or Substandard Building	Closed/Resolved	July 2, 2026
26-0762	1820 23RD ST N	High grass, weeds, etc.	Closed/Resolved	July 2, 2026
26-0765	1021 MOSS ST	Accumulation of Rubbish/Garbage	Ticket Created	July 2, 2026
26-0766	1013 MOSS ST	High grass, weeds, etc.	Closed/Resolved	July 2, 2026
26-0770	1100 WATERWORKS RD	High grass, weeds, etc.	Closed/Resolved	July 2, 2026
26-0775	2516 12TH AVE N	Accumulation of Rubbish/Garbage	Closed/Resolved	July 6, 2026
26-0778	113 BROWN ST	Accumulation of Rubbish/Garbage	Closed/Resolved	July 6, 2026
26-0779	224 IDLEWILD RD(224-236)	Accumulation of Rubbish/Garbage	Closed/Resolved	July 6, 2026
26-0780	0 WASHINGTON AVE	Accumulation of Rubbish/Garbage	Closed/Resolved	July 6, 2026
26-0783	123 23RD ST S	Accumulation of Rubbish/Garbage	Closed/Resolved	July 6, 2026
26-0784	1809 BELL AVE	High grass, weeds, etc.	Closed/Resolved	July 6, 2026
26-0786	385 READ DR	High grass, weeds, etc.	Closed/Resolved	July 6, 2026
26-0789	705 NORTH ST	High grass, weeds, etc.	Closed/Resolved	July 6, 2026
26-0794	111 DEERFIELD DR	High grass, weeds, etc.	Closed/Resolved	July 6, 2026
26-0795	1122 WATERWORKS RD	High grass, weeds, etc.	Closed/Resolved	July 7, 2026
26-0796	0 4TH AVE N	High grass, weeds, etc.	Closed/Resolved	July 7, 2026
26-0799	1116 18TH ST N	High grass, weeds, etc.	Closed/Resolved	July 7, 2026
26-0800	1118 18TH ST N	High grass, weeds, etc.	Closed/Resolved	July 7, 2026
26-0803	1309 5TH AVE N	High grass, weeds, etc.	Closed/Resolved	July 8, 2026
26-0804	309 VANCE ST	High grass, weeds, etc.	Closed/Resolved	July 8, 2026
26-0807	427 WYNHURST CT	High grass, weeds, etc.	Closed/Resolved	July 8, 2026
26-0808	513 WYNHURST CT	High grass, weeds, etc.	Closed/Resolved	July 8, 2026
26-0809	917 18TH ST N	High grass, weeds, etc.	Closed/Resolved	July 8, 2026
26-0810	206 MCHALL DR	Accumulation of Rubbish/Garbage	Closed/Resolved	July 8, 2026
26-0811	220 ROBINWOOD CIR	Accumulation of Rubbish/Garbage	Closed/Resolved	July 8, 2026
26-0812	223 EASTWOOD DR	High grass, weeds, etc.	Closed/Resolved	July 8, 2026
26-0814	230 MEADOW DR	High grass, weeds, etc.	Closed/Resolved	July 8, 2026
26-0817	522 AIRLINE RD	High grass, weeds, etc.	Closed/Resolved	July 8, 2026
26-0820	211 ROBINWOOD CIR	High grass, weeds, etc.	Closed/Resolved	July 8, 2026
26-0823	812 FALLWOOD DR	High grass, weeds, etc.	Closed/Resolved	July 8, 2026

City of Columbus Reporting System

Violation Number	Violation Location	Violation Subtype	Violation Status	Violation Date
26-0824	803 HEMLOCK ST	High grass, weeds, etc.	Closed/Resolved	July 8, 2026
26-0825	803 HEMLOCK ST	High grass, weeds, etc.	Closed/Resolved	July 8, 2026
26-0826	2006 4TH AVE S	Accumulation of Rubbish/Garbage	Closed/Resolved	July 8, 2026
26-0831	1801 WASHINGTON AVE	High grass, weeds, etc.	Closed/Resolved	July 9, 2026
26-0833	422 E GAYWOOD AVE	Accumulation of Rubbish/Garbage	Closed/Resolved	July 9, 2026
26-0844	2501 6TH AVE N	High grass, weeds, etc.	Closed/Resolved	July 13, 2026
26-0845	707 WATERWORKS RD	High grass, weeds, etc.	Closed/Resolved	July 13, 2026
26-0846	715 WATERWORKS RD	High grass, weeds, etc.	Closed/Resolved	July 13, 2026
26-0847	2607 5TH AVE N	High grass, weeds, etc.	Closed/Resolved	July 14, 2026
26-0850	710 FORREST BLVD	High grass, weeds, etc.	Closed/Resolved	July 15, 2026
26-0858	224 BYRNES CIR	High grass, weeds, etc.	Closed/Resolved	July 16, 2026
26-0860	1112 6TH AVE N		Closed/Resolved	July 20, 2026
26-0864	214 14TH ST N	High grass, weeds, etc.	Closed/Resolved	July 20, 2026
26-0868	1412 MAIN ST	High grass, weeds, etc.	Ticket Created	July 22, 2026
26-0869	803 9TH ST S	Rubbish and Garbage	Closed/Resolved	July 28, 2026
26-0870	2205 MARTIN LUTHER KING JR DR	Both / Multiple Conditions	Closed/Resolved	July 28, 2026
26-0873	829 FALLWOOD DR	Rubbish and Garbage	Closed/Resolved	July 28, 2026
26-0877	2201 BITTERSWEET DR	High grass, weeds, etc.	Closed/Resolved	July 29, 2026
26-0879	3623 AZALEA CIR	High grass, weeds, etc.	Closed/Resolved	July 29, 2026
26-0880	94 JASMINE ST	Rubbish and Garbage	Closed/Resolved	July 29, 2026
26-0881	101 JASMINE ST	Rubbish and Garbage	Closed/Resolved	July 29, 2026
26-0883	101 CREPE MYRTLE	High grass, weeds, etc.	Closed/Resolved	July 29, 2026
26-0886	508 REDWOOD ST	High grass, weeds, etc.	Closed/Resolved	July 29, 2026
26-0891	108 4TH AVE S	Rubbish and Garbage	Closed/Resolved	July 29, 2026
26-0895	520 8TH ST S	High grass, weeds, etc.	Closed/Resolved	July 30, 2026
26-0897	412 9TH ST S	Both / Multiple Conditions	Closed/Resolved	July 30, 2026

61 Violations



PUBLIC WORKS DEPARTMENT
JULY 2026 MONTHLY REPORT

SeeClickFix

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

DRAINAGE ISSUES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
22199166	1	1			
22231444	1	1			
Total	2	2			

FALLEN BRANCHES/TREES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
22362061	1	1			
22194841	1	1			
Total	2	2			

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
22135536	1	1			
22136037	1	1			
22173138	1	1			
22173251	1	1			
22225893	1	1			
22225946	1	1			
22240585	1	1			
22252500	1	1			
22295078	1	1			
22295101	1	1			
22295115	1	1			
22295126	1	1			
22295167	1	1			
22295213	1	1			
Total	14	14			
MISSING OR DAMAGED SIGNAGE	Created	Closed	In Progress	Citizen Notified	Notes
Total					

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
22135765	1	1			
22174097	1	1			
22284059	1	1			
22300819	1	1			
22324179	1	1			
22370581	1	1			
22372090	1	1			
22378081	1	1			
22379382	1	1			
Total	9	9			

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

SIDEWALK REPAIR	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
22374769	1		1		
Total	1		1		

RIVERWALK	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: July, 2026

August 13, 2026

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

1. 2023/24 CPF - Requested and received copies of checks and canceled checks, Requested and received access to DRGR for Loria, Requested and received reimbursement of \$12,310; Revised Action Plan and submitted to HUD; Completed Semi-Annual Performance Reports; Completed two (2) Site Specific Environmental Reviews and requested access to HEROS for Loria; Requested and received maintenance quotes, selected maintenance contractor, and executed contract; Met with interested owners and potential owners of properties; Printed property information; Updated map and property spreadsheet; Contacted Lowndes County Tax Assessor about ownership status of properties; Checked and printed list of State-owned Tax-forfeited properties; Requested two (2) title opinions and received three (3) updated title opinions; Received one (1) appraisal, coded invoice and submitted to A/P, emailed copies of all appraisals to A/P; Received Asbestos Testing on two (2) properties, requested abatement of one (1) property, coded invoices and submitted to A/P; Met with Code Enforcement to discuss lien amounts on Blight properties, created spreadsheet, revised amounts and Re-submitted list to HUD
2. Community Outreach - Made thirteen (13) homeless/housing referrals, three (3) rental assistance referrals, one (1) housing repair assistance referral, two (2) bill/utility assistance referrals, three (3) rehabilitation referrals, two (2) financial assistance referrals, one (1) legal referral and two (2) employment referrals; Attended virtual meeting with Dr. Derek Field, Attended meetings MOC regarding re-entering schools; Received donation from Judge Rhonda Ellis, issued referral lists and worked on donation warehouse.
3. Emergency Repair Program - Disbursed two (2) applications and received one (1)
4. MEMA/FEMA (Generators) - Called Jan Jordan to request access for Loria, Submitted Quarterly Report
5. Main Street Revitalization - Attended workshop in Jackson
6. Attended Staff, City Council Work Sessions, City Council, and Main Street Meetings, Attended Dinosaur Unveiling and Attended AI Webinar;
7. Notarized document for Natalie Larry, Alneice Furr, Sh'Nora Davis, Yolanda Smith, Metyor Harris, Sammy Porter, George Irby, and Charles Jones.

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

Sincerely,

George H. Irby

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

LP/lp

STATISTICS FOR JULY 2026

In July 2026, thirteen (13) urine screens were requested to be performed by lab staff. There were ninety (90) requests made for Analysis. During this time, **one hundred nine** (109) reports were released.

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

- 298 samples were submitted to the laboratory for testing
- 254 (85%) of these samples proceeded to be analyzed.

SUMMARY PAGE FOR INVOICES

Billing range from: 7/1/2026 12:00:00AM to 7/31/2026 11:59:59PM



Summary of Agencies and Request Activities Not Paid

Agency Name	# of Cases	# of Requests	Invoice Total
Alcorn County Sheriff's Office	6	7	\$420.00
Calhoun County Sheriff's Office	2	2	\$120.00
Carroll County Sheriff's Office	2	2	\$120.00
Columbus Police Department	1	1	\$60.00
Lafayette County Metro Narcotics	28	28	\$1,680.00
Louisville PD	1	1	\$60.00
Lowndes County Narcotics STING Unit	4	4	\$240.00
Mississippi State University Police Dept	3	3	\$180.00
Montgomery County Sheriffs Dept.	2	2	\$120.00
Oktibbeha County Sheriff's Office	11	11	\$660.00
Starkville Police Department	7	7	\$420.00
Tishomingo County Sheriff's Office	33	33	\$1,980.00
Winona Police Department	5	5	\$300.00
Winston County Sheriff's Department	3	3	\$180.00
Grand Total Outstanding			\$6,540.00

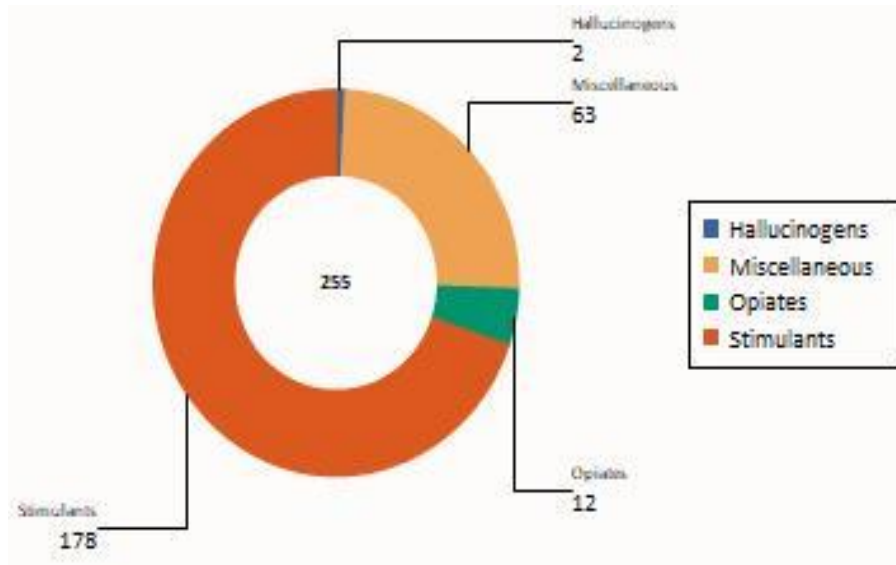
Note: Columbus PD and Lowndes County Narcotics STING Unit do not pay for forensic science services.

STATISTICS FOR JULY 2026

There were a total of **32** distinct drugs identified, of which they are categorized into the following **4** 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), LSD (1)

Opiates Oxycodone (5), Hydrocodone (2), Fentanyl (2), Buprenorphine (2), Codeine (1)

Miscellaneous Cannabis (26), Acetaminophen (6), Promethazine (5), Methamphetamine & Caffeine (5), Contains delta-9-Tetrahydrocannabinol (THC) and Cannabinol (3), Testosterone/Testosterone propionate (2), N,N-Dimethylamphetamine (2), Dextromethorphan (2), Tianeptine (1), Stanazolol (1), Methamphetamine/N,N-Dimethylamphetamine (1), Guaifenesin (1), Gabapentin (1), Cyclobenzaprine HCl (1), Contains delta-9-Tetrahydrocannabinol (THC) (1)

Stimulants Methamphetamine (112), Cocaine (57), Caffeine (7), Methylphenidate (1), Lisdexamfetamine (1)



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

July 2026

BUDGET YEAR COMPLETED PERCENTAGE THROUGH JULY - 83.3%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>
CASH BALANCES - July 2026	\$8,704,900	\$1,058,131	\$9,763,031
CASH BALANCES - July 2025	\$9,000,235	\$1,058,131	\$10,058,366
CHANGE FROM PRIOR YEAR	<u>-\$295,335</u>	<u>\$0</u>	<u>(\$295,335)</u>

ARPA FUND-
PARK IMPROVEMENT FUND-
MODERNIZATION USE TAX FUND-

\$404,261.83
\$312,193.47
<u>\$5,499,936.61</u>

UPCOMING DEBT PAYMENTS-
9/1/2026 \$550,000.00 US BANK

SALES TAX RECEIPTS
Jul-25 \$1,002,482
Jul-26 \$1,062,110
6%

Revenue and Expenditures are on budget

BUDGET REPORT BY DEPARTMENT - ALL

Fiscal Year Start Date: 10/01/2025
Current Period End Date: 07/31/2026

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 17 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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Department: 000

Expenditure

Revenue

001-000-200-000	Ad Valorem-Real & Personal P	7,502,000.00	61,105.09	7,427,272.27	0.00	74,727.73	1
001-000-201-000	Ad Valorem-Motor Vehicle	830,000.00	81,458.76	702,516.24	0.00	127,483.76	15
001-000-203-000	Ad Valorem-Prior Year Prop Ta	75,000.00	484.63	61,039.74	0.00	13,960.26	19
001-000-205-000	Ad Valorem-Damages/Penalty/	95,000.00	1,672.00	11,058.56	0.00	83,941.44	88
001-000-207-000	CI & W - Tax Equivalent	1,600,000.00	133,333.34	1,333,333.36	0.00	266,666.64	17
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	469.25	64,736.08	0.00	80,263.92	55
001-000-214-000	Taxes - Franchise	230,000.00	31,598.10	183,605.55	0.00	46,394.45	20
001-000-215-000	Permits - Building	68,000.00	4,399.00	72,627.00	0.00	-4,627.00	-7
001-000-216-000	Permits - Electrical	15,000.00	995.00	15,806.50	0.00	-806.50	-5
001-000-218-000	Permits - Demolition	10,000.00	250.00	813.00	0.00	9,187.00	92
001-000-219-000	Permits - Plumbing	11,500.00	1,118.00	12,522.10	0.00	-1,022.10	-9
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	390.00	5,625.00	0.00	-3,625.00	-181
001-000-222-000	Permits - Mechanical	5,500.00	700.00	5,663.00	0.00	-163.00	-3
001-000-223-000	Other Receipts - Inspection	500.00	212.50	512.62	0.00	-12.62	-3
001-000-257-000	Taxes - Sales Tax	12,000,000.00	1,038,562.88	8,934,129.16	0.00	3,065,870.84	26
001-000-261-000	Permits - Abc Fees	46,000.00	6,684.22	40,375.00	0.00	5,625.00	12
001-000-262-000	Mun 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	8,469.64	22,960.28	0.00	2,039.72	8
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	1,039.26	10,065.10	0.00	19,934.90	66
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	9,150.51	58,288.06	0.00	16,711.94	22
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	0.00	1,317,538.62	0.00	1,082,461.38	45
001-000-289-000	Cleaning Priv Prop Cost/P	15,000.00	1,292.50	14,137.39	0.00	862.61	6
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	1,400.00	34,550.00	0.00	-4,550.00	-15
001-000-312-000	Cemetery-Grave Sales	10,000.00	0.00	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	360.00	26,460.00	0.00	43,540.00	62
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	207.86	1,058.42	0.00	-1,058.42	0
001-000-340-000	Interest Earnings	600,000.00	38,925.31	387,063.09	0.00	212,936.91	35
001-000-342-000	Rental Income - Convention C	150,000.00	9,540.00	123,053.60	0.00	26,946.40	18

BUDGET REPORT BY DEPARTMENT - ALL

Fiscal Year Start Date: 10/01/2025

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Ideal Remaining Percent: 17 %

City Of Columbus Ms
FY 2025-2026

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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001-000-343-000	Refunds	1,000.00	0.00	0.00	1,000.00	100
001-000-344-000	Rental Income - Farmers Mkt	3,500.00	155.00	275.00	3,225.00	92
001-000-345-000	Rental Income - All Other	20,000.00	1,870.23	18,702.30	1,297.70	6
001-000-347-000	Donations - Fire Dept & Police	5,000.00	0.00	0.00	5,000.00	100
001-000-348-000	Donations - Other	2,500.00	0.00	0.00	2,500.00	100
001-000-350-000	Miscellaneous	5,000.00	1,889.51	20,115.70	-15,115.70	-302
001-000-351-000	Mt. Vernon Mills Pmt	3,000.00	0.00	5,000.00	-2,000.00	-67
001-000-355-000	Return Check Fee	500.00	0.00	0.00	500.00	100
001-000-356-000	Reimbursement - Insurance	100,000.00	0.00	36,866.56	63,133.44	63
001-000-360-000	Reimbursement - Training/Tra	35,000.00	0.00	20,000.00	15,000.00	43
001-000-372-000	Reimbursements-C&W/Cssd,(	40,000.00	0.00	0.00	40,000.00	100
001-000-373-000	Reimbursements - Misc	25,000.00	0.00	0.00	25,000.00	100
001-000-380-000	Transfers In	220,000.00	17,300.00	155,700.00	64,300.00	29
001-000-392-000	Sale Of City Property	100,000.00	0.00	39,141.00	60,859.00	61
Total Revenue		28,628,000.00	1,455,032.59	22,741,041.50	5,886,958.50	21
Total Expenditure		0.00	0.00	0.00	0.00	0
Net		28,628,000.00	1,455,032.59	22,741,041.50	5,886,958.50	21

Department: 004 Finance & Administration

Expenditure

001-004-410-000	Salaries	1,031,212.80	75,926.01	808,360.64	0.00	222,852.16	22
001-004-465-000	Matching Retirement	180,119.16	14,383.92	149,203.59	0.00	30,915.57	17
001-004-466-000	Matching Social Security	74,571.28	5,661.00	60,419.23	0.00	14,152.05	19
001-004-468-000	Board Paid Insurance	111,602.41	12,557.48	115,773.32	0.00	-4,170.91	-4
001-004-490-000	Unemployment City - 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	179.37	463.56	0.00	536.44	54
001-004-500-000	Supplies-Non-Op-Office	15,000.00	1,881.59	9,469.50	2,231.39	3,299.11	22
001-004-503-000	Supplies-Non-Op-Subs & Due	0.00	0.00	478.00	0.00	-478.00	0
001-004-559-000	Operating Supplies-Other	2,100.00	246.39	1,232.26	340.00	527.74	25
001-004-559-001	Supplies-Op-Other-Dept Use	500.00	0.00	171.09	0.00	328.91	66
001-004-600-000	Professional Services	400,000.00	10,996.93	199,518.07	295.00	200,186.93	50
001-004-600-003	Prof Serv-Consulting-Other	0.00	0.00	15,400.00	0.00	-15,400.00	0
001-004-600-005	Prof Serv-Engineering-Regular	0.00	19,175.20	166,251.76	0.00	-166,251.76	0
001-004-600-008	Prof Serv-Legal-General	0.00	0.00	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	150.00	1,775.00	0.00	-1,775.00	0
001-004-605-000	Communication (Postage,Wire	3,000.00	235.90	1,565.62	0.00	1,434.38	48
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 11	1,500.00	0.00	0.00	0.00	1,500.00	100
001-004-615-000	Advertising & Notices	7,500.00	449.75	6,439.70	248.00	812.30	11
001-004-624-000	Officials Surety Bonds	5,000.00	606.50	2,615.00	0.00	2,385.00	48
001-004-625-000	Insurance	550,000.00	12,039.00	585,292.57	0.00	-35,292.57	-6
001-004-630-000	Utilities - Electric	33,000.00	1,142.57	15,565.21	0.00	17,434.79	53
001-004-635-000	Out Serv-R&M-Not Veh/Equip/R	754.00	0.00	839.04	0.00	-85.04	-11
001-004-635-001	Out Serv-R&M-Bldg&Structure	1,200.00	0.00	0.00	0.00	1,200.00	100
001-004-635-099	Outside Serv-R&M-All Other	6,946.00	488.01	3,616.04	396.02	2,933.94	42
001-004-640-000	Rental (Was Freight Before 10,	3,000.00	0.00	1,328.32	0.00	1,671.68	56
001-004-675-000	Election Expense	5,000.00	0.00	0.00	0.00	5,000.00	100
001-004-676-000	Miscellaneous	2,500.00	0.00	3,811.64	0.00	-1,311.64	-52

BUDGET REPORT BY DEPARTMENT - ALL

Fiscal Year Start Date: 10/01/2025

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City Of Columbus Ms
FY 2025-2026

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-004-683-000 Subscriptions & Dues	2,500.00	595.00	3,722.46	0.00	-1,222.46	-49
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	1,904.84	10,464.21	0.00	-10,464.21	0
001-004-684-002 Meals & Lodging	0.00	2,004.33	14,395.02	0.00	-14,395.02	0
001-004-684-003 Registration	0.00	462.47	13,567.47	0.00	-13,567.47	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	1,297.26	6,667.07	3,697.00	1,635.93	14
001-004-686-000 Recodification Of City Ord	5,000.00	0.00	3,765.04	0.00	1,234.96	25
001-004-687-000 Education & Training	0.00	0.00	49.05	0.00	-49.05	0
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	1,621.90	9,526.05	0.00	-7,026.05	-281
001-004-695-000 Advertising City Resources	20,000.00	0.00	52,398.67	0.00	-32,398.67	-162
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	50,364.63	463,995.33	0.00	148,504.67	24
001-004-950-000 Transfer Out	1,868,000.00	0.00	1,000,000.00	0.00	868,000.00	46
Finance & Administration Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Finance & Administration Total Expenditure	5,379,242.67	214,370.05	3,836,718.01	7,387.41	1,535,137.25	29
Finance & Administration Net	-5,379,242.67	-214,370.05	-3,836,718.01	-7,387.41	-1,535,137.25	29
Department: 005 Information Technology						
001-005-420-000 It Salaries	98,654.40	11,754.37	125,029.23	0.00	-26,374.83	-27
001-005-465-000 Matching Retirement	18,152.41	2,221.57	23,067.72	0.00	-4,915.31	-27
001-005-466-000 Matching Social Security	7,547.06	886.74	9,444.45	0.00	-1,897.39	-25
001-005-468-000 Board Paid Insurance	6,281.31	1,044.68	9,924.46	0.00	-3,643.15	-58
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	314.93	358.22	0.00	6,641.78	95
001-005-501-000 Supplies-Non-Op-Equip Not C	2,000.00	178.39	178.39	0.00	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	150.00	413.00	5,000.00	7,967.00	60
001-005-603-000 Computer Expense	6,600.00	0.00	0.00	574.73	6,025.27	91
001-005-605-000 Communication (Postage,Wire	170,000.00	21,482.39	180,553.66	0.00	-10,553.66	-6
001-005-608-000 Telephone	30,000.00	1,142.02	15,702.92	0.00	14,297.08	48
001-005-630-000 Utilities	0.00	0.00	5,578.76	0.00	-5,578.76	0
001-005-640-000 Rental (Vas Freight Before 10	80,000.00	4,219.48	83,084.19	0.00	-3,084.19	-4
001-005-681-000 Maintenance & Support Contar	233,000.00	4,629.95	322,645.52	1,548.00	-91,193.52	-39
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	946.31	26,020.03	52,093.91	21,886.06	22
Information Technology Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Information Technology Total Expenditure	782,943.42	48,970.83	803,296.35	59,216.64	-79,569.57	-10
Information Technology Net	-782,943.42	-48,970.83	-803,296.35	-59,216.64	-79,569.57	-10
Department: 009 Crime Lab						
001-009-421-000 Salaries	212,265.40	16,791.82	137,309.57	0.00	74,955.83	35
001-009-465-000 Matching Retirement	38,756.29	3,228.02	26,484.90	0.00	12,271.39	32
001-009-466-000 Matching Social Security	14,920.10	1,288.40	10,847.46	0.00	4,072.64	27
Expenditure						

BUDGET REPORT BY DEPARTMENT - ALL

Fiscal Year Start Date: 10/01/2025
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City Of Columbus Ms
FY 2025-2026
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Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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001-009-468-000 Board Paid Insurance	18,804.24	2,089.36	16,714.88	0.00	2,089.36	11
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	287.64	6,165.87	0.00	3,834.13	38
001-009-500-000 Supplies-Non-Op-Office	3,000.00	0.00	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	0.00	574.00	0.00	-74.00	-15
001-009-540-000 Supplies-Op-Equip Not Capital	500.00	0.00	0.00	0.00	500.00	100
001-009-559-000 Operating Supplies-Other	27,000.00	6,565.68	18,407.68	7,667.75	924.57	3
001-009-560-000 Supplies-R&M-Bldg Mats & R	1,700.00	67.43	1,135.28	40.00	524.72	31
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	60.00	7,023.70	0.00	-918.70	-15
001-009-600-009 Prof Serv-Medical	680.00	0.00	120.00	560.00	0.00	0
001-009-630-000 Utilities	20,000.00	1,094.45	11,015.38	0.00	8,984.62	45
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,	10,000.00	0.00	15,658.49	0.00	-5,658.49	-57
001-009-683-000 Subscriptions & Dues	800.00	0.00	556.14	0.00	243.86	30
001-009-684-000 Travel & Training (Vw/Modf)	10,000.00	288.00	3,498.00	765.00	5,737.00	57
001-009-725-000 Assets To Be Capitalized	30,000.00	2,783.53	30,882.66	0.00	-882.66	-3
Crime Lab Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Crime Lab Total Expenditure	425,412.54	34,544.33	297,336.59	9,032.75	119,043.20	28
Crime Lab Net	-425,412.54	-34,544.33	-297,336.59	-9,032.75	-119,043.20	28

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	216,162.47	2,356,519.47	0.00	923,518.85	28
001-010-465-000 Matching Retirement	527,153.24	48,045.40	525,148.20	0.00	2,005.04	0
001-010-466-000 Matching Social Security	234,233.42	19,006.53	213,420.02	0.00	20,813.40	9
001-010-468-000 Board Paid Insurance	421,106.73	33,977.43	343,851.14	0.00	77,255.59	18
001-010-491-000 Workers' Comp Premiums	71,251.23	29,711.72	72,991.76	0.00	-1,740.53	-2
001-010-498-000 Temp-Agency Workers	7,500.00	0.00	0.00	0.00	7,500.00	100
001-010-499-000 Overtime Pay	350,000.00	38,551.39	496,129.54	0.00	-146,129.54	-42
001-010-501-000 Supplies-Non-Op-Equip Not C	1,000.00	0.00	5,190.00	0.00	-4,190.00	-419
001-010-502-000 Supplies-Non-Op-Other	5,000.00	0.00	1,642.45	1,615.56	1,741.99	35
001-010-503-000 Supplies-Non-Op-Subs & Dues	10,000.00	712.00	9,234.49	0.00	765.51	8
001-010-515-000 Supplies-Op-Feed For Anml	2,000.00	0.00	484.23	244.00	1,271.77	64
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	322,360.00	323,381.00	206.00	-23,587.00	-8
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	1,382.09	17,760.90	1,068.94	11,170.16	37
001-010-540-000 Supplies-Op-Equip Not Capital	10,000.00	550.73	5,560.98	4,266.16	172.86	2
001-010-559-000 Operating Supplies-Other	30,000.00	1,538.75	23,751.79	575.23	5,672.98	19
001-010-560-000 Supplies-R&M-Bldg Mats & 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-No	646.64	0.00	2,000.00	0.00	-1,353.36	-209
001-010-600-000 Professional Services	9,693.90	686.35	6,310.85	0.00	3,383.05	35
001-010-600-009 Prof Serv-Medical	4,021.00	1,054.00	2,695.00	1,326.00	0.00	0
001-010-605-000 Communication (Postage,Wire	12,000.00	3,502.78	8,296.17	0.00	3,703.83	31
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

BUDGET REPORT BY DEPARTMENT - ALL

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City Of Columbus Ms
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001-010-630-000 Utilities - Electric	55,000.00	4,976.93	49,634.61	0.00	5,365.39	10
001-010-635-000 Out Serv-R&M-Not Veh/Eqp/R	20,000.00	586.50	16,594.12	114.00	3,291.88	16
001-010-635-099 Outside Serv-R&M-All Other	0.00	55.00	55.00	0.00	-55.00	0
001-010-640-000 Rental (Was Freight Before 10	12,000.00	588.00	1,088.00	1,234.57	9,677.43	81
001-010-670-000 Os Serv-R&M-Veh/Eqp/Radio-I	4,607.54	3,082.00	14,327.15	1,080.00	-10,799.61	-234
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	103.25	249.00	0.00	-249.00	0
001-010-681-000 Maintenance & Support Conta	130,000.00	0.00	68,912.61	0.00	61,087.39	47
001-010-683-000 Subscriptions & Dues	0.00	0.00	-100.00	0.00	100.00	0
001-010-684-000 Travel & Training (W/Modf)	43,300.00	0.00	37,554.46	0.00	5,745.54	13
001-010-684-001 Travel (Incl Mileage)	0.00	173.53	173.53	0.00	-173.53	0
001-010-684-002 Meals & Lodging	0.00	1,670.26	8,890.37	0.00	-8,890.37	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 Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Police Department Total Expenditure	5,694,134.00	728,477.11	4,696,142.21	93,740.01	904,251.78	16
Police Department Net	-5,694,134.00	-728,477.11	-4,696,142.21	-93,740.01	-904,251.78	16

Department: 011 Municipal Court

001-011-421-000 Court Clerical Salaries	423,431.13	22,493.49	249,125.77	0.00	174,305.36	41
001-011-465-000 Matching Retirement	67,623.04	4,277.24	45,010.12	0.00	22,612.92	33
001-011-466-000 Matching Social Security	30,634.75	1,665.51	18,031.41	0.00	12,603.34	41
001-011-468-000 Board Insurance	135,554.19	4,938.39	50,613.18	0.00	84,941.01	63
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	137.43	792.78	0.00	707.22	47
001-011-500-000 Supplies-Non-Op-Office	7,500.00	30.00	5,554.79	149.99	1,795.22	24
001-011-535-000 Uniforms	5,000.00	0.00	101.00	289.00	4,610.00	92
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 Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Municipal Court Total Expenditure	687,703.84	33,542.06	376,893.85	438.99	310,371.00	45
Municipal Court Net	-687,703.84	-33,542.06	-376,893.85	-438.99	-310,371.00	45

Department: 016 Fire Department

001-016-420-000 Salaries-Fire Department	3,188,666.45	228,496.31	2,547,195.23	0.00	641,471.22	20
001-016-465-000 Matching Retirement	569,104.06	56,840.37	616,809.96	0.00	-47,705.90	-8
001-016-466-000 Matching Social Security	236,632.93	22,099.64	246,296.50	0.00	-9,663.57	-4
001-016-468-000 Board Paid Insurance	637,766.04	54,401.89	570,892.41	0.00	66,873.63	10
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	72,245.76	796,857.07	0.00	-271,857.07	-52
001-016-500-000 Supplies-Non-Op-Office	3,000.00	192.27	2,971.93	0.00	28.07	1
001-016-502-000 Supplies-Non-Op-Other	12,700.00	1,234.76	11,764.05	888.01	47.94	0
001-016-503-000 Supplies-Non-Op-Subs & Dues	500.00	0.00	0.00	0.00	500.00	100

Expenditure

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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001-016-516-000	Supplies-Op-Animal Cntrl	950.00	0.00	339.12	190.09	44
001-016-535-000	Uniforms	23,200.00	2,062.50	9,045.30	7,508.83	29
001-016-540-000	Supplies-Op-Equip Not Capital	10,000.00	3,060.86	4,724.65	563.13	47
001-016-559-000	Operating Supplies-Other	60,000.00	1,153.43	17,448.21	9,637.41	55
001-016-560-000	Supplies-R&M-Bldg Matis & R	7,000.00	525.00	4,061.53	765.00	31
001-016-571-000	Supp-Veh/Equip-Parts-Fire	10,000.00	0.00	6,055.95	0.00	39
001-016-600-000	Professional Services	27,643.00	0.00	27,680.36	0.00	0
001-016-600-009	Prof Serv-Medical	1,250.00	142.00	962.00	0.00	23
001-016-605-000	Communication (Postage,Wire	500.00	0.00	0.00	0.00	100
001-016-610-000	Shipping (Was Radio Before 11	500.00	0.00	0.00	0.00	100
001-016-615-000	Advertising-After 9/30/11	100.00	0.00	0.00	0.00	100
001-016-630-000	Utilities	45,000.00	2,879.07	45,885.52	0.00	-2
001-016-634-000	Repair & Maint Office Equ	3,000.00	0.00	0.00	0.00	100
001-016-635-099	Outside Serv-R&M-All Other	0.00	210.00	1,430.00	0.00	0
001-016-640-000	Rental (Was Freight Before 10	1,000.00	0.00	0.00	0.00	100
001-016-671-000	Out Serv-R&M-Veh/Equip/Radio	20,000.00	1,231.41	13,213.27	0.00	34
001-016-676-000	Miscellaneous	0.00	0.00	22.00	0.00	0
001-016-681-000	Maintenance & Support Contai	18,000.00	0.00	9,700.91	300.00	44
001-016-683-000	Subscriptions & Dues	500.00	0.00	0.00	0.00	100
001-016-684-000	Travel & Training (W/Modf)	39,595.00	1,750.00	10,369.88	600.00	72
001-016-684-001	Travel (Incl Mileage)	0.00	131.38	1,105.91	0.00	0
001-016-684-002	Meals & Lodging	0.00	741.98	5,820.34	0.00	0
001-016-684-003	Registration	925.00	400.00	925.00	0.00	0
001-016-687-000	Education & Training	5,000.00	0.00	2,823.00	0.00	44
001-016-688-000	Fire Prevention	6,000.00	0.00	109.99	1,094.98	80
001-016-725-000	Assets To Be Capitalized	0.00	0.00	49,194.00	0.00	0
Fire Department Total Revenue						
Fire Department Net		-5,526,448.00	-449,798.63	-5,056,619.61	-21,547.45	8
Department: 018 Inspection						
Fire Department Total Expenditure		5,526,448.00	449,798.63	5,056,619.61	21,547.45	8
Expenditure						
001-018-420-000	Salaries - Inspection	273,945.60	17,963.53	194,080.54	0.00	29
001-018-465-000	Matching Retirement	49,517.99	3,406.42	35,956.89	0.00	27
001-018-466-000	Matching Social Security	20,508.84	1,353.80	14,662.08	0.00	29
001-018-468-000	Board Paid Insurance	47,487.15	2,481.96	24,819.60	0.00	48
001-018-491-000	Workers' Comp Premiums	5,709.92	0.00	5,709.92	0.00	0
001-018-499-000	Overtime Pay	2,000.00	59.92	847.64	0.00	58
001-018-500-000	Supplies-Non-Op-Office	4,000.00	0.00	845.50	0.00	79
001-018-502-000	Supplies-Non-Op-Other	500.00	0.00	0.00	0.00	100
001-018-503-000	Supplies-Non-Op-Subs & Due	600.00	0.00	170.00	0.00	72
001-018-535-000	Uniforms	800.00	0.00	0.00	162.00	80
001-018-559-000	Operating Supplies-Other	5,000.00	0.00	200.00	83.44	94
001-018-600-000	Professional Services	360.00	0.00	175.00	0.00	51
001-018-600-009	Prof Serv-Medical	180.00	0.00	180.00	0.00	0
001-018-615-000	Advertising-After 9/30/11	600.00	19.00	171.00	19.00	68
001-018-625-000	Insurance	0.00	0.00	101.00	0.00	0
001-018-630-000	Utilities	6,000.00	592.63	4,309.40	0.00	28
001-018-635-000	Out Serv-R&M-Not Veh/Equip/R	500.00	36.00	309.89	40.00	30
001-018-684-000	Travel & Training (W/Modf)	7,000.00	0.00	324.00	0.00	95

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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001-018-890-000 Refund Fees, Fines, Overpymt	500.00	0.00	30.00	0.00	470.00	94
Inspection Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Inspection Total Expenditure	425,209.50	25,913.26	282,892.46	304.44	142,012.60	33
Inspection Net	-425,209.50	-25,913.26	-282,892.46	-304.44	-142,012.60	33

001-019-420-000 Salaries	83,565.69	8,744.78	84,470.43	0.00	-904.74	-1
001-019-465-000 Matching Retirement	14,204.74	1,652.76	15,772.11	0.00	-1,567.37	-11
001-019-466-000 Matching Social Security	6,037.01	623.80	6,255.25	0.00	-218.24	-4
001-019-468-000 Board Paid Insurance	12,536.16	2,744.82	17,513.60	0.00	-4,977.44	-40
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	75.00	548.55	16.88	2,934.57	84
001-019-503-000 Supp-Non-Op-Subscriptions &	500.00	313.50	463.50	0.00	36.50	7
001-019-535-000 Uniforms	600.00	0.00	151.38	0.00	448.62	75
001-019-540-000 Supplies-Op-Equip Not Capital	400.00	0.00	0.00	0.00	400.00	100
001-019-559-000 Operating Supplies-Other	3,846.40	59.97	287.15	0.00	3,559.25	93
001-019-559-000 Operating Supplies-Other	153.60	0.00	0.00	76.80	76.80	50
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 (VV/Modf)	3,000.00	0.00	61.97	0.00	2,938.03	98
001-019-684-002 Meals & Lodging	0.00	0.00	530.21	0.00	-530.21	0
001-019-684-003 Registration	0.00	0.00	725.00	0.00	-725.00	0
Code Enforcement Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Code Enforcement Total Expenditure	185,206.00	14,214.63	131,695.17	343.68	53,167.15	29
Code Enforcement Net	-185,206.00	-14,214.63	-131,695.17	-343.68	-53,167.15	29

Department: 021 Street Repair & Construct

001-021-410-000 Salaries-Ditching	0.00	23,187.06	239,341.75	0.00	-239,341.75	0
001-021-420-000 Salaries-Street Repair	1,928,139.65	123,814.49	1,378,203.65	0.00	549,936.00	29
001-021-465-000 Matching Retirement	316,545.80	31,038.76	310,412.08	0.00	6,133.72	2
001-021-466-000 Matching Social Security	131,607.36	12,281.62	125,871.39	0.00	5,735.97	4
001-021-468-000 Board Paid Insurance	312,710.70	28,404.02	299,095.24	0.00	13,615.46	4
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	17,225.75	65,017.39	0.00	-40,017.39	-160
001-021-500-000 Supplies-Non-Op-Office	3,500.00	0.00	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	106,870.86	371,579.27	36,337.04	-7,916.31	-2
001-021-535-000 Uniforms	65,000.00	5,418.96	45,511.92	0.00	19,488.08	30
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	2,392.45	19,418.17	3,453.99	17,127.84	43
001-021-560-000 Supplies-R&M-Bldg Matls & R	20,000.00	0.00	0.00	0.00	20,000.00	100
001-021-572-000 Supp-R&M-Veh/Eqp-Pub Wks	2,000.00	0.00	801.80	0.00	1,198.20	60
001-021-580-000 Supplies-R&M-Streets	64,840.00	3,330.99	48,428.84	15,779.13	632.03	1
001-021-580-007 Supp-R&M-Sitt-Pipe&Related	7,660.00	0.00	0.00	7,660.00	0.00	0

BUDGET REPORT BY DEPARTMENT - ALL

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 07/31/2026

City Of Columbus Ms
FY 2025-2026
Ideal Remaining Percent: 17 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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001-021-580-009	Supp-R&M-Strt-Signs&Markers	40,000.00	0.00	21,066.06	8,983.58	9,950.36	25
001-021-581-000	Supplies-R&M-Sidewalks	25,000.00	555.00	4,179.50	3,000.00	17,820.50	71
001-021-582-000	Supplies-R&M-Pipes & Culvert	28,000.00	2,082.00	17,630.06	10,553.50	-183.56	-1
001-021-582-001	Supp-R&M-Pipe&Culvt-Asph I	2,000.00	0.00	2,101.38	0.00	-101.38	-5
001-021-585-000	Supplies-R&M-To All Other	1,500.00	0.00	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	142.00	142.00	680.00	0.00	0
001-021-605-000	Communication (Postage,Wire	200.00	10.00	95.00	0.00	105.00	53
001-021-610-000	Shipping (Was Radio Before 11	600.00	0.00	0.00	0.00	600.00	100
001-021-630-000	Utilities	65,000.00	3,831.03	47,151.91	180.00	17,668.09	27
001-021-630-000	Out Serv-R&P-Not Veh/Eqp/Rc	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	4,221.20	10,082.20	0.00	-5,082.20	-102
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/Eqp/Radio	35,000.00	4,069.98	15,437.86	3,165.37	16,396.77	47
001-021-672-001	Out Serv-R&M-Stlt-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 (VW/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	581.94	1,274.21	0.00	-1,274.21	0
001-021-684-003	Registration	578.00	578.00	903.00	0.00	-325.00	-56
001-021-689-000	Flowers For City-Tb'S Projects	15,000.00	7,121.89	16,942.62	2,587.42	-4,530.04	-30
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	27,809.92	338,407.92	260,167.00	51,425.08	8
Street Repair & Construct Total Revenue		0.00	0.00	0.00	0.00	0.00	0
Street Repair & Constr Total Expenditure		4,286,071.00	404,967.92	3,435,259.39	356,917.03	493,894.58	12
Street Repair & Construct Net		-4,286,071.00	-404,967.92	-3,435,259.39	-356,917.03	-493,894.58	12
Department: 028 Solid Waste							
001-028-503-000	Recycling	0.00	14,020.62	92,034.57	0.00	-92,034.57	0
001-028-601-000	Garbage Collection-Dumping	200,000.00	15,863.18	120,969.92	0.00	79,030.08	40
001-028-602-000	Garbage Collection-Pickup	1,700,000.00	141,622.91	1,154,054.96	0.00	545,945.04	32
001-028-603-000	Garbage Collection-Recycl	78,000.00	0.00	0.00	0.00	78,000.00	100
Solid Waste Total Revenue		0.00	0.00	0.00	0.00	0.00	0
Solid Waste Total Expenditure		1,978,000.00	171,506.71	1,367,059.45	0.00	610,940.55	31
Solid Waste Net		-1,978,000.00	-171,506.71	-1,367,059.45	0.00	-610,940.55	31
Department: 037 Convention Center							
001-037-420-000	Salaries-Convention Cente	172,660.80	12,206.00	145,050.72	0.00	27,610.08	16
001-037-465-000	Matching Retirement	31,769.59	2,370.33	27,743.73	0.00	4,025.86	13
001-037-466-000	Matching Social Security	13,208.55	929.67	11,126.51	0.00	2,082.04	16
001-037-468-000	Board Paid Insurance	30,239.79	1,959.62	25,114.96	0.00	5,124.83	17
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	335.42	5,389.17	0.00	9,610.83	64
001-037-500-000	Supplies-Non-Op-Office	1,200.00	196.51	656.16	0.00	543.84	45

BUDGET REPORT BY DEPARTMENT - ALL

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 07/31/2026

Ideal Remaining Percent: 17 %

City Of Columbus Ms
FY 2025-2026

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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 & Janito	10,000.00	233.84	4,549.99	2,641.77	2,808.24	28
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	4,720.00	5,142.03	783.00	4,074.97	41
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 Matis & R	2,000.00	0.00	493.38	0.00	1,506.62	75
001-037-600-010 Professional Serv - Other	9,500.00	500.00	4,732.00	0.00	4,768.00	50
001-037-615-000 Advertising	1,000.00	0.00	0.00	0.00	1,000.00	100
001-037-630-000 Utilities - Electric	71,000.00	6,585.66	59,670.51	0.00	11,329.49	16
001-037-635-000 Out Serv-R&M-Not Veh/Equip/R	27,000.00	806.48	9,683.62	5,299.80	12,016.58	45
001-037-635-001 Out Serv-R&M-Bldg&Structure	100,000.00	4,777.50	14,263.78	0.00	85,736.22	86
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	1,740.00	3,380.00	0.00	3,820.00	53
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
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, Ovrpymt	1,600.00	0.00	0.00	0.00	1,600.00	100
Convention Center Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Convention Center Total Expenditure	527,653.52	37,361.03	320,128.52	8,724.57	198,800.43	38
Convention Center Net	-527,653.52	-37,361.03	-320,128.52	-8,724.57	-198,800.43	38
Department: 041 Care & Maintenance Public						
001-041-465-000 Salaries-Janitors	69,135.00	2,960.00	33,057.08	0.00	36,077.92	52
001-041-465-000 Matching Retirement	11,745.68	608.38	6,326.11	0.00	5,419.57	46
001-041-466-000 Matching Social Security	4,883.39	246.24	2,623.45	0.00	2,259.94	46
001-041-466-000 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	258.91	1,236.49	0.00	2,563.51	67
001-041-510-000 Supplies-Op-Cleaning & Janito	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 Matis & R	4,000.00	278.56	3,238.27	353.40	408.33	10
001-041-627-000 Utilities - Street Lights	300,000.00	19,769.13	168,933.01	0.00	131,066.99	44
001-041-630-000 Utilities - Electric	75,000.00	14,551.29	105,155.18	0.00	-30,155.18	-40
001-041-635-000 Out Serv-R&M-Not Veh/Equip/R	1,000.00	473.84	573.84	80.00	346.16	35
001-041-635-001 Out Serv-R&M-Bldg&Structure	100,000.00	5,089.31	40,173.40	14,674.87	45,151.73	45
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	2,300.00	0.00	1,700.00	43
001-041-692-000 Farmer'S Market Pavilion	4,000.00	465.00	1,286.00	0.00	2,714.00	68
001-041-725-000 Assets To Be Capitalized	7,000.00	0.00	0.00	0.00	7,000.00	100
Care & Maintenance Public Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Care & Maintenance Pub Total Expenditure	597,838.66	44,930.66	365,469.34	15,108.27	217,261.05	36
Care & Maintenance Public Net	-597,838.66	-44,930.66	-365,469.34	-15,108.27	-217,261.05	36
Department: 042 City Planning & Comm Deve						
001-042-410-000 Salaries-Federal Programs	217,658.19	10,765.97	119,603.45	0.00	98,054.74	45
001-042-465-000 Matching Retirement	40,691.12	2,049.01	22,106.48	0.00	18,584.64	46

BUDGET REPORT BY DEPARTMENT - ALL

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 07/31/2026

Ideal Remaining Percent: 17 %

City Of Columbus Ms
FY 2025-2026

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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001-042-466-000 Matching Social Security	17,950.01	807.05	8,918.98	0.00	9,031.03	50
001-042-468-000 City Match Bc/Bs 022	25,729.80	1,019.15	14,892.56	0.00	10,837.24	42
001-042-491-000 Workers' Comp Premiums	5,299.35	0.00	0.00	0.00	5,299.35	100
001-042-499-000 Overtime Pay	500.00	75.37	246.45	0.00	253.55	51
001-042-500-000 Supplies-Non-Op-Office	1,999.00	0.00	89.60	0.00	1,909.40	96
001-042-503-000 Supplies-Non-Op-Subs & Dues	0.00	0.00	1,599.00	0.00	-1,599.00	0
001-042-559-000 Operating Supplies-Other	1,200.00	0.00	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	198.31	2,912.71	0.00	87.29	3
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	0.00	1,185.78	0.00	-1,185.78	0
001-042-684-002 Meals & Lodging	0.00	0.00	983.19	0.00	-983.19	0
001-042-684-003 Registration	0.00	0.00	325.00	0.00	-325.00	0
City Planning & Comm Deve Total Revenue	0.00	0.00	0.00	0.00	0.00	0
City Planning & Comm D Total Expenditure	324,027.47	14,914.86	173,547.87	0.00	150,479.60	46
City Planning & Comm Deve Net	-324,027.47	-14,914.86	-173,547.87	0.00	-150,479.60	46
Department: 043 Community Outreach						
001-043-410-000 Salaries	64,800.00	8,506.52	56,422.90	0.00	8,377.10	13
001-043-465-000 Matching Retirement	10,234.37	733.42	7,844.00	0.00	2,390.37	23
001-043-466-000 Matching Social Security	4,255.05	630.79	4,139.72	0.00	115.33	3
001-043-468-000 City Match Bc/Bs 022	5,441.28	1,019.15	10,191.50	0.00	-4,750.22	-87
001-043-491-000 Workers' Comp Premiums	1,312.67	0.00	0.00	0.00	1,312.67	100
001-043-499-000 Overtime Pay	0.00	8.99	390.78	0.00	-390.78	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 & Dues	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	2,400.00	2,400.00	0.00	-2,200.00	-1,100
001-043-630-000 Utilities-Electric	2,000.00	169.09	2,364.55	0.00	-364.55	-18
001-043-635-000 Out Serv-R&M-Not Veh/Equip/R	200.00	0.00	0.00	20.00	180.00	90
001-043-684-000 Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
Community Outreach Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Community Outreach Total Expenditure	127,943.37	13,467.96	87,127.36	20.00	40,796.01	32
Community Outreach Net	-127,943.37	-13,467.96	-87,127.36	-20.00	-40,796.01	32
Department: 050 Garage						
Expenditure						
001-043-410-000 Salaries	394,847.40	28,749.17	287,708.78	0.00	107,138.62	27
001-050-465-000 Matching Retirement	58,492.52	5,451.10	53,815.19	0.00	4,677.33	8
001-050-466-000 Matching Social Security	29,736.35	2,152.11	21,553.57	0.00	8,182.78	28
001-050-468-000 Board Paid Insurance	84,776.04	4,545.79	58,725.70	0.00	26,050.34	31
001-050-491-000 Workers' Comp Premiums	9,173.59	0.00	4,713.12	0.00	4,460.47	49
001-050-499-000 Overtime Pay	2,000.00	92.70	3,983.08	0.00	-1,983.08	-99
001-050-500-000 Supplies-Non-Op-Office	500.00	0.00	129.90	0.00	370.10	74
001-050-501-000 Supplies-Non-Op-Equip Not C	2,300.00	0.00	0.00	0.00	2,300.00	100
001-050-502-000 Supplies-Non-Op-Other	750.00	0.00	0.00	0.00	750.00	100
001-050-503-000 Supp-N.O. Sub & Dues	8,000.00	2,670.00	4,724.00	0.00	3,276.00	41
001-050-525-000 Os-Fuel, Oil, Grease	494.19	1,250.65	1,311.11	32.88	-849.80	-172

BUDGET REPORT BY DEPARTMENT - ALL

Fiscal Year Start Date: 10/01/2025

Current Period End Date: 07/31/2026

Ideal Remaining Percent: 17 %

City Of Columbus Ms
FY 2025-2026

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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001-050-525-001	Supp-Op-Fuel,Oil,Grease-Additiv	2,512.76	1,929.18	1,929.18	0.00	583.58
001-050-525-004	Supp-Op-Fuel,Oil,Grease-Grease	138.00	138.00	138.00	0.00	0.00
001-050-525-005	Supp-Op-Fuel,Oil,Grease-Oil	11,871.04	53.97	10,242.40	1,682.61	-53.97
001-050-525-006	Supp-Op-Fuel,Oil,Grease-Other	5,484.06	209.96	5,203.50	280.56	0.00
001-050-535-000	Uniforms	10,000.00	859.97	7,340.76	0.00	2,659.24
001-050-540-000	Supplies-Op-Equip Not Capital	13,500.00	0.00	0.00	0.00	13,500.00
001-050-559-000	Operating Supplies-Other	31,300.00	987.28	14,162.99	2,094.20	15,042.81
001-050-559-001	Os Other-Dept Use	1,627.78	0.00	1,901.50	0.00	-273.72
001-050-560-000	Supplies-R&M-Bldg Matis & R	3,500.00	0.00	1,885.00	290.00	1,325.00
001-050-570-000	Supp-R&M-Veh/Eqp/Pts-Polic	29,408.09	194.12	21,447.45	8,489.82	-529.18
001-050-570-001	Supp-R&M-Veh/Eqp-Police-No	591.91	2,045.48	3,494.62	1,256.09	-4,158.80
001-050-570-101	Supp-R&M-Veh/Eqp-Police-Ac	0.00	0.00	1,255.30	0.00	-1,255.30
001-050-571-000	Supp-Veh/Eqp-Parts-Fire	27,000.00	500.70	9,945.69	4,185.65	12,868.66
001-050-572-000	Supp-R&M-Veh/Eqp-Parts-Stre	43,503.97	4,525.85	51,582.13	14,930.76	-23,008.92
001-050-572-001	Supp-R&M-Veh/Eqp-Street-No	0.00	0.00	161.99	0.00	-161.99
001-050-572-101	Supp-R&M-Veh/Eqp-Street-Ac	111,496.03	0.00	110,359.70	0.00	1,136.33
001-050-573-001	Supp-R&M-Veh/Eqp-Oth Depts	7,000.00	0.00	2,389.00	975.92	3,635.08
001-050-573-101	Supp-R&M-Veh/Eqp-Oth Depts	0.00	0.00	3,466.15	6,389.85	-9,856.00
001-050-600-009	Prof Serv-Medical	0.00	90.00	90.00	90.00	-180.00
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
001-050-671-000	Out Serv-R&M-Veh/Eqp/Radio	4,650.00	0.00	1,206.95	0.00	3,443.05
001-050-671-001	Out Serv-R&M-Fire-Non-Acc	350.00	0.00	212.50	0.00	137.50
001-050-671-101	Out Serv-R&M-Fire-Accnt	0.00	0.00	416.18	0.00	-416.18
001-050-672-001	Out Serv-R&M-Sitt-Nonacc	60,000.00	7,899.16	24,180.75	19,226.61	16,592.64
001-050-673-000	Out Serv-R&M-Veh/Eqp/Radio	4,925.00	0.00	0.00	0.00	4,925.00
001-050-673-001	Out Serv-R&M-All Oth Dept-Nk	75.00	0.00	0.00	0.00	75.00
001-050-725-000	Assets To Be Capitalized	0.00	38,260.80	92,524.87	23,778.04	-116,302.91
Garage Total Revenue						
Garage Total Expenditure						
Garage Net						
Department: 060 Agency Appropriations						

Expenditure

001-060-904-000	American Red Cross	15,000.00	0.00	15,000.00	0.00	0.00
001-060-905-000	Gol Tri D Link-Blaze Morale Fi	10,000.00	0.00	10,000.00	0.00	0.00
001-060-908-000	Columbus Arts Council	11,000.00	0.00	11,000.00	0.00	0.00
001-060-911-000	Lowndes Co Council On Aging	24,472.00	0.00	0.00	0.00	24,472.00
001-060-912-000	Golden Triangle Plan & Dev	2,000.00	0.00	2,000.00	0.00	0.00
001-060-913-000	Safe Haven	7,500.00	0.00	7,500.00	0.00	0.00
001-060-914-000	Tri-Co Haz Mat	2,500.00	0.00	0.00	0.00	2,500.00
001-060-916-000	Columbus/Lowndes Library	316,200.00	26,300.00	263,000.00	0.00	53,200.00
001-060-917-000	Col/Lowndes Emerg Mgt	8,500.00	0.00	0.00	0.00	8,500.00
001-060-919-000	Main Street Columbus Inc	39,472.00	0.00	39,472.00	0.00	0.00
001-060-925-000	Col/Lowndes Humane Soc	60,000.00	5,000.00	50,000.00	0.00	10,000.00
001-060-936-000	Boys & Girls Club Of Gt	25,000.00	0.00	25,000.00	0.00	0.00
001-060-937-000	Contact Helpline	10,000.00	0.00	10,000.00	0.00	0.00
001-060-938-000	App/Dev Link	125,000.00	0.00	100,000.00	0.00	25,000.00
001-060-939-000	Col Redevelopment Auth	25,000.00	0.00	25,000.00	0.00	0.00
001-060-941-000	Lowndes County--E-911	164,000.00	0.00	0.00	0.00	164,000.00
001-060-942-000	Gol Tri P&D-Gt Area Aging	17,699.00	0.00	17,702.00	0.00	-3.00

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 080 Cemetery						
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 Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Agency Appropriations Total Expenditure	908,343.00	31,300.00	605,674.00	0.00	302,669.00	33
Agency Appropriations Net	-908,343.00	-31,300.00	-605,674.00	0.00	-302,669.00	33
Department: 082 Airport						
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	31.40	277.85	0.00	2,722.15	91
001-080-635-000 Out Serv-R&M-Not Veh/Eqp/R:	3,000.00	0.00	155.56	0.00	2,844.44	95
001-080-680-000 Grass Cutting Contract	157,570.00	21,835.00	116,377.00	0.00	41,193.00	26
001-080-682-000 Grave Openings	35,000.00	6,950.00	63,900.00	0.00	-28,900.00	-83
Cemetery Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Cemetery Total Expenditure	198,670.00	28,816.40	180,710.41	0.00	17,959.59	9
Cemetery Net	-198,670.00	-28,816.40	-180,710.41	0.00	-17,959.59	9
Department: 090 Debt Service						
001-082-560-000 Supplies-R&M-Bldg Matis & R	2,600.00	-251.54	1,773.69	46.12	780.19	30
001-082-573-000 Supp-R&M-Veh/Eqp Pts-Other	3,300.00	726.13	2,137.86	904.50	257.64	8
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	50,000.00	0.00	10,000.00	17
001-082-605-000 Engineering	0.00	788.76	18,463.98	0.00	-18,463.98	0
001-082-625-000 Insurance	2,400.00	0.00	2,199.00	0.00	201.00	8
001-082-630-000 Utilities - Electric	10,760.00	863.01	8,445.45	0.00	2,314.55	22
001-082-635-000 Out Serv-R&M-Not Veh/Eqp/R:	11,300.00	0.00	1,675.00	4,138.03	5,486.97	49
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
Expenditure	2,600.00	-251.54	1,773.69	46.12	780.19	30
Revenue	0.00	0.00	0.00	0.00	0.00	0
Airport Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Airport Total Expenditure	103,360.00	7,126.36	89,235.87	5,978.65	8,145.48	8
Airport Net	-103,360.00	-7,126.36	-89,235.87	-5,978.65	-8,145.48	8
Report Total Revenue						
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	5,061.22	0.00	1,038.78	17
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 Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Debt Service Total Expenditure	456,365.36	505.88	307,280.12	0.00	149,085.24	33
Debt Service Net	-456,365.36	-505.88	-307,280.12	0.00	-149,085.24	33
Report Total Revenue	\$28,628,000.00	\$1,455,032.59	\$22,741,041.50	\$0.00	\$5,886,958.50	21

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Report Total Expenditure	\$29,599,576.08	\$2,407,334.67	\$23,224,476.88	\$669,652.12	\$5,705,447.08	19
Report Totals Net	\$-971,576.08	\$-952,302.08	\$-483,435.38	\$-669,652.12	\$181,511.42	-19

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**

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JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

HUMAN RESOURCES DIRECTOR
DONNA DAVIS

Monthly Report

July 2026

Department of Human Resources

The City's Human Resources Department continued to support the City's workforce through recruitment, interviewing and hiring recommendations for positions in the Police Department, Fire Department, Public Works Department, Municipal Court Department, Code Enforcement Department and the Trotter Convention Center. Recruitment remains ongoing for the Police and Fire Departments. My efforts remain focused on attracting and retaining qualified employees.

I met with a representative from Walgreens. Flu season is approaching and Walgreens is offering an on-site employee immunization clinic, at no cost. The date is to be determined.

I assisted with grading the promotion examinations in the Fire Department.

Other monthly duties included, but were not limited to:

- Posted and advertised vacancies for approved positions
- Processed employment applications and coordinated interviews with hiring departments
- Extended employment offers and completed pre-employment screenings for selected candidates
- Conducted onboarding and orientation for new employees

Donna Davis

Human Resources Director

Information Technology Department

Monthly Report

Reporting Period: July/August 2026

Executive Summary

During August 2026, the Information Technology Department continued work across cybersecurity, network infrastructure, Microsoft 365 administration, financial systems, public safety technology, website services, budgeting, grant implementation, and several major City technology initiatives.

Significant work during the month included restoration and stabilization of network services following infrastructure issues, continued planning for replacement and modernization of aging network equipment, implementation planning for the State and Local Cybersecurity Grant Program (SLCGP), development of the FY2027 IT operating budget, expansion of the City's SharePoint-based budget preparation system, evaluation and deployment planning for additional public safety cameras, improvements to online recreation registration, and continued administration of the City's Microsoft 365 and mobile-device environment.

Several projects remain active and will continue into the coming months.

1. Network Infrastructure & Cybersecurity

Network Infrastructure Stabilization

- Troubleshooting the SonicWall NSA 3700.
- Moving LAN connectivity from the suspected problematic interface to another.
- Restoring DHCP services to the appropriate server-based VLAN configuration.
- Troubleshooting connectivity between multiple switches.
- Restoring internet connectivity and validating VLAN functionality.
- Continuing troubleshooting and validation of remaining VLANs.

The immediate network outage was resolved, but modernization of the City's aging network infrastructure remains a priority.

Network Modernization

- FortiGate firewalls or equivalent technology
- FortiManager equivalent technology
- FortiAnalyzer equivalent technology
- Replacement of aging network switches.
- Improved centralized network management.
- Improved network security and visibility.

A major objective is replacement of network infrastructure that, in some locations, is approximately 15–20 years old.

Cybersecurity Improvements

- Least-privilege administrative access.
- Entra ID role-based access control.
- Privileged Identity Management and just-in-time administrative access.
- Phishing-resistant MFA for privileged accounts.

- Conditional Access protections.
- Local Administrator Password Solution (LAPS).
- Multi-administrator approval for high-risk administrative actions.

2. State & Local Cybersecurity Grant Program

- Finalizing the project Scope of Work.
- Documenting the IT Department mission and project objectives.
- Reviewing awarded equipment and services.
- Preparing procurement and implementation plans.
- Evaluating penetration-testing options.
- Planning equipment inventory and tagging.
- Preparing for reimbursement and quarterly reporting requirements.

The grant requires close tracking of approved expenditures and implementation milestones.

3. Microsoft 365, Entra ID & Email Administration

Microsoft 365 / Exchange

- Administration of Exchange Online.
- Management of shared and user mailboxes.
- Review of mailbox conversion procedures following changes to the Microsoft 365 Admin Center interface.
- Continued management of the City's hybrid Active Directory/Entra ID environment.
- Administration of Microsoft 365 licensing.
- Continued use of Microsoft Purview/eDiscovery for records and information-management requirements.

A recent administrative project involved transitioning a departmental mailbox so employees can use individual credentials while retaining access to a departmental email identity.

4. Mobile Device Management & Apple Devices

- Administration of Automated Device Enrollment.
- Management of Apple Business Manager devices.
- Deployment of Company Portal through Apple's volume purchasing system.
- Troubleshooting SharePoint authentication issues on managed iOS devices.
- Testing managed-browser requirements.
- Resolving account and authentication caching issues.
- Reviewing CivicClerk navigation behavior on iOS devices.

Council access to City resources continues to be evaluated and improved while maintaining appropriate security controls.

5. FY2027 Information Technology Budget

- Communications.
- Printer rentals.
- Maintenance and support.
- Microsoft 365.
- Software subscriptions.
- Computer replacement.
- Network infrastructure.
- Cybersecurity.

- New technology projects.

Current planning includes approximately \$60,000 annually for Microsoft 365; replacement planning for approximately 30 computers; approximately 10 replacement/additional monitors; funding requirements for HR software; SLCGP grant-related City costs; amphitheater camera and Wi-Fi infrastructure; and ongoing software maintenance and contractual obligations.

6. Budget Preparation Repository

- Establishing Fiscal Year metadata.
- Establishing standardized Department metadata.
- Creating executive-only content.
- Creating Council-accessible content.
- Configuring permissions.
- Moving appropriate departmental submissions into Council-visible locations.
- Improving navigation and links between budget resources.

The repository includes Department Budget Submissions, Executive Budget Working Files, and Final Budget and Council Materials. Additional metadata cleanup and document organization remain underway.

7. City Credit Card & Convenience Fee Project

- OpenEdge processing fees.
- Percentage-based convenience fees.
- Fixed transaction fees.
- Mississippi statutory authority.
- Mississippi Office of the State Auditor guidance.
- Fee practices used by other municipalities.

The objective is to ensure the City's convenience-fee configuration appropriately reflects actual payment-processing costs while maintaining compliance with applicable Mississippi requirements.

8. Recreation Registration & CivicPlus

- Creating and refining a registration welcome page.
- Prioritizing the Registering for Programs section.
- Improving visibility of active registrations.
- Adding assistance/information links.
- Reviewing display behavior for registration dates.
- Evaluating CivicPlus settings controlling activity information.
- Reviewing credit-card processing and convenience-fee configuration.

Youth Soccer registration is being used as the initial implementation and testing case.

9. Public Safety Camera Expansion — Project NOLA

- Reviewing the vendor proposal.
- Reviewing previous City camera deployments.
- Determining appropriate purchasing/authorization procedures.
- Reviewing whether a formal contract or municipal resolution is required.
- Comparing procedures used by other Mississippi municipalities.
- Reviewing the City of Biloxi's resolution as a potential model.
- Coordinating with the City Attorney and administration.
- Coordinating deployment timing with the Municipal School System.

The objective is to establish appropriate authorization while allowing deployment to proceed on the desired schedule.

10. Amphitheater Technology Infrastructure

- Security cameras.
- Streaming/video production.
- Wi-Fi coverage.
- Fiber infrastructure.
- Network pathways.
- PoE requirements.
- UPS protection.
- Secure technology cabinets.
- Future expansion.

The goal is to ensure infrastructure installed during construction supports both current and future technology requirements.

11. Court Technology

- ADSi RMS/court system support.
- Troubleshooting payment and refund transactions.
- Reviewing court administrative workflows.
- Evaluating longer-term court software alternatives.
- Supporting court email and departmental mailbox requirements.
- Reviewing reporting and financial-system requirements.
- Daily bank reconciliation system

The Court processes approximately 9,000–10,000 cases annually, making reliability and workflow efficiency important factors in future system decisions.

12. Software & Contract Portfolio Review

- CivicPlus.
- ClearGov.
- Omnigo.
- SeeClickFix.
- Endpoint/security platforms.
- Axon Evidence.
- CivicClerk.
- Public-safety and enforcement applications.

This work also supports the City's SBITA reporting requirements and annual financial audit.

13. SBITA & Audit Support

- Contract dates.
- Renewal terms.
- Implementation information.
- Hosting models.
- Subscription information.
- Technology classifications.

This work is intended to improve the accuracy of the City's financial reporting and annual audit documentation.

14. City Website & Digital Services

- Recreation registration improvements.
- Public information pages.
- Online payment functionality.
- Public GIS resources.
- Departmental web content.
- Improved links and navigation.

The City of Columbus Zoning Map and associated Columbus Zoning Updates layer have been developed and made publicly accessible.

15. IT Equipment Replacement & Asset Planning

- Desktop and laptop replacement.
- Monitor replacement.
- Mobile-device accessories.
- Storage hardware.
- Public-safety equipment.
- Payment-processing hardware.
- Meeting-room technology.

The FY2027 budget currently anticipates replacement of approximately 30 computers, with approximately 10 systems also requiring monitors.

16. Help Desk & IT Workflow Modernization

- Ticket creation.
- Start/stop/pause work tracking.
- Voice-assisted ticket entry.
- AI-assisted ticket creation.
- Status dashboards.
- Assignment and prioritization.
- Work history.
- Reporting.

The objective is to create better visibility into the workload of the two-person IT operation while reducing the administrative effort required to document support activity.

Priorities for the Next Reporting Period

1. Complete SLCGP implementation and procurement planning while maintaining compliance with grant requirements.
2. Continue network modernization planning, including replacement of aging switching infrastructure and evaluation of the Fortinet architecture.
3. Finalize FY2027 IT budget requests, particularly contractual obligations, Microsoft 365, computer replacement, cybersecurity, and infrastructure.
4. Advance Project NOLA authorization and deployment in coordination with City administration and legal counsel.
5. Continue Amphitheater technology planning before construction decisions limit future network, camera, Wi-Fi, or streaming options.
6. Complete remaining Budget Preparation Repository organization and permissions work as the City progresses through the FY2027 budget process.
7. Continue Microsoft 365, Entra ID, Intune, and cybersecurity improvements with particular emphasis on privileged-account security.

8. Improve public-facing digital services, including recreation registration, online payments, GIS resources, and City website navigation.
9. Continue equipment lifecycle planning and prepare for the next round of computer and infrastructure replacements.
10. Develop improved IT workload and help-desk tracking to provide better visibility into departmental activity, outstanding issues, and project workload.

Department Outlook

The City's technology environment continues to move from primarily reactive technology support toward a more structured approach centered on cybersecurity, lifecycle management, infrastructure modernization, centralized administration, and long-term technology planning.

The immediate priorities are maintaining reliable City operations while completing several major infrastructure, cybersecurity, financial, and public-safety projects. Continued investment in network infrastructure, cybersecurity, equipment replacement, and centralized management will be necessary to reduce operational risk and support the City's expanding technology requirements.

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

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

Date Thu 5/28/2026 7:42 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	Howard
Last Name	Dodd
Street Address	605 Leigh Dr APT E45
Phone Number	6625702028
Email Address	howarddodd14@gmail.com

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

Select One No

Board position you are applying for (Select One) Redevelopment Authority Board

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

If yes to above question, what relation? N/A

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

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

Please tell us why you would like to serve on this board.	I would like to serve on the Redevelopment Authority Board because I care about the growth and improvement of Columbus and want to be involved in helping move the city forward in a positive direction. I believe my background gives me a practical understanding of both construction and legal processes that can be useful when discussing redevelopment projects, housing, property matters, and community improvements. I also believe in responsible development that benefits both businesses and residents.
Educational Background	- Associate Degree in Paralegal and Legal Studies - Construction Management Certificate
Professional Experience	Experience in carpentry and construction related work, with hands on knowledge of building, repairs, and project work. Background in legal studies with understanding of contracts, documentation, and government-related procedures.
Other Experience	Strong interest in community development, public service, and helping improve local opportunities for residents and future growth in Columbus.

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



Application for Boards, Committees, Commissions

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

This form is 2 pages.

Date: 7/27/26

Name: Marthalie Porter

Address: 904 9th Street North

Email: Marthalie@porterwirelessgroup.com

Phone Number(s): 662-889-2339

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

Board Position you are applying for: Columbus Redevelopment Board

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

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

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

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

Signed Marthalie Porter

Why would you like to serve on this board:

Volunteering to help ^{make} Columbus a better place continues to be something I believe in and enjoy doing. Serving on the Redevelopment Board offers the chance to improve our city and make a difference for the residents.

Educational Background:

BA in Communications from Mississippi State University

Professional Experience:

Currently working as a Contractor in the Telecom industry for the past 25 years. Job requires working as a Project Manager following up on many aspects such as the client, 3rd party vendors, landowners to identify cell tower locations, leasing, permitting & meeting local, state & federal regulations, to ready for construction. Job has many moving parts & deadlines to meet.

Other Experience:

Served as Main Street Director For Columbus Aug 1997 - Sept. 1999; Leadership positions in various civic groups plus have served as a Deacon & Elder in my church on several occasions at First Presbyterian Church.

.....

FOR CITY USE ONLY:

Date Submitted: _____

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

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CITY OF COLUMBUS
Citizen Input Application

INTRODUCTION

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

Full Name of Person to Address City Council: Levot Brooks, Eddie Hawkins
Full Address: P.O. Box 1364, Columbus, MS 39703
Email Address: lbrooks@leventy.com Phone: 662-251-9125
Date of Requested Meeting: August 18, 2026

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

SUBJECT YOU WISH TO SPEAK ABOUT:

To inform the Mayor and Council
of our effort to reinstitute
The Community Crime Prevention
Task Force and solicit their
support

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

Use space below for additional information if needed:

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

Printed Name: Levy Brooks

Signature: Levy Brooks

Date Completed: August 17, 2026

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

Recommendations

Columbus Planning Commission
Monday * August 10, 2026 * 5:00 p.m.
City Hall Second Floor Public Reception Room

Public Hearing

1. **Case Number 26-23**

Presenter: Edwin Jamal Bridges
2627 McArthur Drive
Current Zoning: R-1 Single Family Residential

Request to use the residence as a short-term rental.

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

Finding of Facts:

The Commission based their decision on no complaints from neighbors, and it has been in operation for a year and a half.

2. **Case Number 26-24**

Presenter: Shemeka Coffey
202 7th Street North (former choir area)
Current Zoning: C-2 Community Commercial

Request to operate a child daycare.

With a unanimous vote of 7 to 0, the Planning Commission recommended approval of the request on the condition that the drop-off and pick-up of children is not handled along 2nd Avenue North but from the parking lot off 3rd Avenue North under the existing awning.

Finding of Facts:

The Commission based their decision on no objections from neighbors, and the structure has sufficient area for the operation.

3. **Case Number 26-26**

Presenter: Ken Phillips for Five Ps LLC
14 lots on Montrose Boulevard
Current Zoning: A-1 General Agricultural

Request to approve the plat of a subdivision known as Plantation Pointe Lake Estates and rezone each lot to R-1 Single Family Residential for stricter requirements.

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

Finding of Facts:

The Commission based their decision on a change in the character of the neighborhood and a public need. The road will remain private.

Adjournment



2327 Commerce Drive • Columbus, MS
Office: (662) 798-0593

CONSTRUCTION PROPOSAL

Client Name	City of Columbus
Project Name	N/A
Project Address	221 Second Ave N., Columbus, MS 39701
Proposal Date	7/15/26
Proposal #	2026-0715
Working Days	14

Project Description / Scope of Work

- Prep and set up site for a lay down area and work zone.
- Provide dumpster for debris.
- Demo the north end wall of the building.
- Re-frame the end wall in accordance with the City of Columbus local building codes.
- Frame the wall with 2" x 6" studs.
- Frame out a double opening; each 10 ft x 10 ft. for two (2) 10' x 10' manual rolling sheet doors. Install both doors to complete.
- Install exterior metal panels to match existing.

Project Exclusions

- No concrete.
- No additional interior work.

Project Schedule

Estimated Start: Open

Estimated Completion: Open

Contract Price

Base Contract Price: \$13,571.00

Total Contract Price: \$13,571.00

Warranty

12-month workmanship warranty.

Owner Signature: _____ Date: _____

Expansions Representative: _____ Date: _____



rockwood
PROPERTY GROUP

BID PROPOSAL

SUBMITTED TO

City of Columbus

Office of Purchasing / Project Management

PROJECT

Farmers Market Annex

Structural wall rebuild & overhead door installation

PROPOSAL DATE

July 22, 2026

PROPOSAL NO. / VALID THROUGH

RPG-2026-0163 • Valid 30 days

Rockwood Property Group is pleased to submit the following proposal to the City of Columbus for structural repairs and improvements at the **Farmers Market Annex**. This proposal covers all labor, materials, equipment, and supervision required to complete the work described below.

SCOPE OF WORK SUMMARY

- **Wall Rebuild:** Rebuild the designated exterior wall, including framing and structural fastening as required.
- **Header:** Furnish and install a new structural header to support the wall opening.
- **Corner Post:** Remove and replace the existing structural corner post.
- **Overhead Door:** Furnish and install a new roll-up garage door, complete with tracks, hardware, and operating mechanism.
- **Siding:** Re-use the existing metal siding where possible; furnish and install new siding as needed and paint any new siding to match the existing appearance.
- **General:** Protect existing finishes and adjacent areas, remove all construction debris and perform final cleanup, and comply with applicable building codes and industry standards.

PROPOSAL PRICE

TOTAL LUMP-SUM PRICE

\$19,345.00

Firm lump-sum price inclusive of all labor, materials, overhead, and profit for the full scope of work described above.

TERMS & CONDITIONS

Pricing Basis

Firm fixed lump-sum for the complete scope of work described above for the Farmers Market Annex.

Inclusions	All labor, materials, equipment, supervision, jobsite cleanup, and final inspection.
Exclusions	Permit fees, unforeseen hazardous material abatement, and concealed structural or concealed conditions not identified at the time of bid (billed as approved change orders).
Payment Schedule	Progress billing based on percentage of work completed; net 30 days from invoice.
Proposal Validity	This proposal is valid for 30 days from the date above.
Insurance	Rockwood Property Group carries general liability and workers' compensation coverage; certificates available upon request.

ACCEPTANCE

The undersigned authorized representatives agree to the scope, price, and terms set forth in this proposal.

 ROCKWOOD PROPERTY GROUP — AUTHORIZED
 SIGNATURE / DATE

 CITY OF COLUMBUS — AUTHORIZED SIGNATURE /
 DATE

ESTIMATE

Advanced Air Systems by Glenn
Holding Company, LLC
PO Box 2226
Columbus, MS 39704-2226

ap@glennadvanced.com
+1 (662) 713-1122
<https://glennadvanced.com/>

**Bill to**

City Of Columbus
City Of Columbus
P.O. Box 1408
Columbus, MS 39703

Ship to

City Of Columbus
City Of Columbus
P.O. Box 1408
Columbus, MS 39703

Estimate details

Estimate no.: 1199
Estimate date: 07/18/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Services	5 Ton Gas Package unit Change out- on raised stands	2	\$8,194.13	\$16,388.26
Total					\$16,388.26

Note to customer

This quote is to replace the two package units at the Propst Park and Rec Activity Center and includes:
2- 5 ton Gas Package units Carrier Corp.
Duct transitions
Electrical and control wiring
Thermostats
Angle Iron for unit support if needed
Tractor to remove old and set new
All Labor or miscellaneous material required to install properly.

Accepted date

Accepted by

Patterson HVAC & Electrical, Inc.

P.O. Box 2283
Columbus, MS 39704
(662) 617-4289
pattersonhvacelectrical@gmail.com
patterson-hvac.com



Estimate

ADDRESS
City of Columbus
Nathan Katona

ESTIMATE 2028
DATE 08/14/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/14/2026	Installation	Propst Park Activity Center	1	18,500.00	18,500.00
		Replace existing units with two, 5 ton Tempstar gas package units and hook to existing duct work. City is to run gas line.			
		Materials & Labor - \$18,500.00			

Contact Patterson HVAC & Electrical, Inc. to pay.	SUBTOTAL	18,500.00
	TAX	0.00
	TOTAL	\$18,500.00

Accepted By

Accepted Date

ESTIMATE

Advanced Air Systems by Glenn
Holding Company, LLC
PO Box 2226
Columbus, MS 39704-2226

ap@glennadvanced.com
+1 (662) 713-1122
https://glennadvanced.com/



Bill to
City Of Columbus
City Of Columbus
P.O. Box 1408
Columbus, MS 39703

Ship to
City Of Columbus
City Of Columbus
P.O. Box 1408
Columbus, MS 39703

Estimate details

Estimate no.: 1191
Estimate date: 06/30/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Services	15 Ton split AC only change out-Condenser on roof/ Air handler above ceiling- ICP (Carrier mfg.)	1	\$28,203.00	\$28,203.00
Total					\$28,203.00

Note to customer

This quote is to replace the failed split system on the Courthouse Patrol Room and includes:
15 ton split AC only equipment
Wiring
Crane
All labor and miscellaneous material need to install properly.

Accepted date

Accepted by



Benton's Maintenance And Mechanical, Inc.

Columbus Police Department
1501 Main Street
Columbus, MS 39701

(662) 435-0539
Nathan.katona@columbusms.gov

ESTIMATE	#7102
ESTIMATE DATE	Oct 22, 2025
SERVICE DATE	Oct 20, 2025
EXPIRATION DATE	Nov 15, 2025
DEPOSIT DUE	\$3,156.31

CONTACT US
248 Chubby Dr
Columbus, MS 39705

(662) 657-2583
info@bentonsinc.com

Service completed by: Logan Shackelford

ESTIMATE

Services	qty	unit price	amount
2 Bulb LED Retrofit Labor and materials to retrofit fluorescent fixture to 5000k LED.	6.0	\$229.13	\$1,374.78
60 Watt LED Wall Pack Labor and materials included to install 5000k LED wall pack with integrated photocell	7.0	\$347.56	\$2,432.92
75w Br40 Equivalent Dimmable LED 5000K Each led bulbs are a more energy efficient option than the traditional incandescent bulb	8.0	\$38.92	\$311.36
Switch Leg For Lights Above Side Door This includes labor and materials to separate the exterior lights from the interior lights and install them on a separate switch.	1.0	\$998.52	\$998.52
Outdoor LED Sconce Labor and materials included to install outdoor rated 5000k LED Sconce light above side door	2.0	\$597.52	\$1,195.04

Services subtotal: \$6,312.62

Subtotal	\$6,312.62
Total	\$6,312.62
Deposit	\$3,156.31

We do it all!

HVAC, Plumbing, Electrical, and more!

Life's Better With Benton Blue!

This estimate includes labor and materials to retrofit six, two bulb fixtures to LED. Install seven LED wall packs with integrated photocells. Install eight

LED bulbs in can lighting. As well as run new switch leg and install 2 new LED sconce lights outside.

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

August 8, 2026

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

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

Dear Mayor and Council:

I am requesting approval to purchase properties for the above-referenced program.
Please find attached Property Links for these properties.

Owner Name	Property Address	Purchase Price
Lucketa Griffin	1606 Bell Avenue	\$10,000.00
Stan Weathers	624 26 th Street North	\$18,000.00
DLP Properties	2604 5 th Avenue North	\$8,000.00
Henry/Angela Miller	1007 Shady Street	\$10,000.00
	Total	\$46,000.00

Sincerely

George H. Irby
George H. Irby
Interim Planner

Attachments



LOWNDES COUNTY
MISSISSIPPI

Latest News:

"A Great Place to Live and Work"



Property Link

LOWNDES COUNTY, MS

Current Date 8/ 8/2026

Tax Year 2025
Records Last Updated 8/ 7/2026

PROPERTY DETAIL

OWNER GRIFFIN LUCKETA M
1153 OPEL AVE

COLUMBUS GA 39107

ACRES : **NA**
LAND VALUE : 4040
IMPROVEMENTS : 22910
TOTAL VALUE: 26950
ASSESSED : 4043

PARCEL 61W140003600
ADDRESS 1606 BELL AVE

TAX INFORMATION

YEAR 2025	TAX DUE	PAID	BALANCE
COUNTY	181.33	0.00	186.77
CITY	214.28	0.00	220.71
SCHOOL	264.82	0.00	272.76
TOTAL	660.43	0.00	680.24 3.00% Penalty

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE **NA**

TAXES DELINQUENT PRIOR YEAR

MISCELLANEOUS INFORMATION

EXEMPT CODE
HOMESTEAD CODE None
TAX DISTRICT 4110
PPIN 016571
SECTION 22
TOWNSHIP 18S
RANGE 18W

LEGAL DUPLEX-1606 BELL AVE
LOT 2 BLOCK 3
ROBERTSON SUBDIV

B 2013 P 000001066 02/25/2013

Book 2013 **Page** 000001066

TAX PAID HISTORY

<u>Year</u>	<u>Owner</u>	<u>Total TaxPaid(Y/N)</u>
2016	GRIFFIN LUCKETA M	470.27 N

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES

<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2024	BLEDSON PROPERTIES LLC	NOT REDEEMED
2023	ODYSSEUS STRATEGIES LLC	NOT REDEEMED
2022	QUICKSILVER TAX FUNDING LLC	5/27/2026 CONVEYANCE
2021	NINETEEN FOR ME LLC	NOT REDEEMED

2020	SYMBIOTIC PARTNERS LLC	8/31/2023	WILLIAMS JONATHAN
2019	AVATAR LLC	8/31/2022	GRIFFIN LUCKETA M
2018	AVATAR LLC	8/25/2021	GRIFFIN LUCKETA M
2017	CLAY HILL FARMS	8/26/2020	GRIFFIN LUCKETA M

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LOWNDES COUNTY
MISSISSIPPI

Latest News:

"A Great Place to Live and Work"



Property Link

LOWNDES COUNTY, MS

Current Date 8/ 8/2026

Tax Year 2025

Records Last Updated 8/ 7/2026

OWNER	PROPERTY DETAIL	ACRES : **NA**
WEATHERS STAN/FRANCES		LAND VALUE : 3430
432 PRITCHARD LANE		IMPROVEMENTS : 14010
		TOTAL VALUE: 17440
COLUMBUS MS 39702		ASSESSED : 2617

PARCEL 61W050302800
ADDRESS 624 26TH ST N

	TAX INFORMATION		
YEAR 2025	TAX DUE	PAID	BALANCE
COUNTY	117.37	117.37	0.00
CITY	138.70	138.70	0.00
SCHOOL	171.41	171.41	0.00
TOTAL	427.48	427.48	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 1 / 7 / 2026

MISCELLANEOUS INFORMATION

EXEMPT CODE		LEGAL PT 6 PT 7
HOMESTEAD CODE None		624 26TH ST N
TAX DISTRICT 1110		BLOCK 35
PPIN 013913		FRISCO CITY ADDN
SECTION 15		
TOWNSHIP 18S		
RANGE 18W		

B 2008 P 5592 08/13/2008

Book 2008

Page 5592

TAX PAID HISTORY

<u>Year</u>	<u>Owner</u>	<u>Total TaxPaid(Y/N)</u>	
2024	WEATHERS STAN/FRANCES	422.25	Y LAST PAYMENT DATE 12/ 9/2024
2023	WEATHERS STAN/FRANCES	369.29	Y LAST PAYMENT DATE 1/ 2/2024
2022	WEATHERS STAN/FRANCES	370.99	Y LAST PAYMENT DATE 12/ 5/2022
2021	WEATHERS STAN/FRANCES	348.52	Y LAST PAYMENT DATE 12/15/2021
2020	WEATHERS STAN/FRANCES	340.14	Y LAST PAYMENT DATE 12/15/2020
2019	WEATHERS STAN/FRANCES	326.10	Y LAST PAYMENT DATE 12/ 4/2019

2018	WEATHERS STAN/FRANCES	321.48	Y LAST PAYMENT DATE 12/26/2018
2017	WEATHERS STAN/FRANCES	314.07	Y LAST PAYMENT DATE 12/19/2017
2016	WEATHERS STAN/FRANCES	303.46	Y LAST PAYMENT DATE 12/ 7/2016

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES

Year

Sold To

Redeemed Date/By

NO TAX SALES FOUND



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LOWNDES COUNTY
MISSISSIPPI

Latest News:

"A Great Place to Live and Work"



Property Link

LOWNDES COUNTY, MS

Current Date 8/ 8/2026

Tax Year 2025
Records Last Updated 8/ 7/2026

PROPERTY DETAIL	
OWNER	DLP PROPERTIES LLC P O BOX 111 COLUMBUS MS 39703
ACRES	: **NA**
LAND VALUE	: 4170
IMPROVEMENTS	: 37450
TOTAL VALUE	: 41620
ASSESSED	: 6244
PARCEL	61W050307200
ADDRESS	2604 5TH AVE N

TAX INFORMATION			
YEAR 2025	TAX DUE	PAID	BALANCE
COUNTY	280.04	280.04	0.00
CITY	330.93	330.93	0.00
SCHOOL	408.98	408.98	0.00
TOTAL	1019.95	1019.95	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 1 / 20 / 2026

MISCELLANEOUS INFORMATION

EXEMPT CODE		LEGAL 2604 5TH AVE N
HOMESTEAD CODE None		LOT 5 BLOCK 37
TAX DISTRICT 1110		FRISCO CITY ADDN
PPIN 013965		
SECTION 15		
TOWNSHIP 18S		
RANGE 18W		B 2023 P 000000810 01/31/2023

Book 2023

Page 000000810

TAX PAID HISTORY

<u>Year</u>	<u>Owner</u>	<u>Total TaxPaid(Y/N)</u>	
2024	DLP PROPERTIES LLC	1007.47	Y LAST PAYMENT DATE 1/17/2025
2023	COMMERCE GROUP LLC	854.88	Y LAST PAYMENT DATE 1/ 3/2024
2022	COMMERCE GROUP LLC	858.80	Y LAST PAYMENT DATE 1/ 6/2023
2021	COMMERCE GROUP LLC	826.54	Y LAST PAYMENT DATE 7/27/2022
2020	COMMERCE GROUP LLC	806.68	Y LAST PAYMENT DATE 3/26/2021
2019	COMMERCE GROUP LLC	768.26	Y LAST PAYMENT DATE 6/23/2020

2018	COMMERCE GROUP LLC	738.53	Y LAST PAYMENT DATE 5/ 6/2019
2017	COMMERCE GROUP LLC	721.51	Y LAST PAYMENT DATE 7/16/2018
2016	COMMERCE GROUP LLC	697.12	Y LAST PAYMENT DATE 7/27/2017

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TAX SALES HISTORY, FOR UNPAID TAXES

Year

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****NO TAX SALES FOUND****



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LOWNDES COUNTY
MISSISSIPPI

Latest News:

"A Great Place to Live and Work"



Property Link

LOWNDES COUNTY, MS

Current Date 8/ 8/2026

Tax Year 2025
Records Last Updated 8/ 7/2026

PROPERTY DETAIL
OWNER MILLER HENRY/ANGELA
1021 WATERWORKS RD
COLUMBUS MS 39701

ACRES : **NA**
LAND VALUE : 2940
IMPROVEMENTS : 8130
TOTAL VALUE: 11070
ASSESSED : 1661

PARCEL 56W200305200
ADDRESS 1007 SHADY ST

TAX INFORMATION

YEAR 2025	TAX DUE	PAID	BALANCE
COUNTY	74.50	74.50	0.00
CITY	88.03	88.03	0.00
SCHOOL	108.80	108.80	0.00
TOTAL	271.33	271.33	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 12 / 2 / 2025

MISCELLANEOUS INFORMATION

EXEMPT CODE	LEGAL
HOMESTEAD CODE None	SHADY ST
TAX DISTRICT 4110	LOT 10 BLOCK 3
PPIN 012631	INTERSTATE CITY ADDN
SECTION 10	
TOWNSHIP 18S	
RANGE 18W	B 2007 P 9718 12/20/2007

Book 2007

Page 9718

TAX PAID HISTORY

<u>Year</u>	<u>Owner</u>	<u>Total TaxPaid(Y/N)</u>
2024	MILLER HENRY/ANGELA	268.00 Y LAST PAYMENT DATE 12/ 5/2024
2023	MILLER HENRY/ANGELA	236.99 Y LAST PAYMENT DATE 1/ 2/2024
2022	MILLER HENRY/ANGELA	238.08 Y LAST PAYMENT DATE 12/27/2022
2021	MILLER HENRY/ANGELA	229.14 Y LAST PAYMENT DATE 2/ 9/2022
2020	MILLER HENRY/ANGELA	223.63 Y LAST PAYMENT DATE 1/22/2021
2019	MILLER HENRY/ANGELA	215.29 Y LAST PAYMENT DATE 1/27/2020

2018	MILLER HENRY/ANGELA	210.64	Y LAST PAYMENT DATE 2/ 1/2019
2017	MILLER HENRY/ANGELA	205.79	Y LAST PAYMENT DATE 2/20/2018
2016	MILLER HENRY/ANGELA	198.82	Y LAST PAYMENT DATE 12/30/2016

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES

Year

Sold To

Redeemed Date/By

****NO TAX SALES FOUND****



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JAIME DESTEFANO
HISTORIC PRESERVATION CONSULTANT

INVOICE

INVOICE # 25-100
DATE 07/23/2026

3REMIT TO

JAIME DESTEFANO
307 Palmetto Circle
Greer, South Carolina 29651
404-694-2066 | jldestefano@gmail.com

FOR Northside Neighborhood
Historic Resources Survey

Description	Amount
Task 5 of 6 of Contract (submittal of draft survey report)	\$9,360.00
• Deliverables – digital draft survey report	

Status Report on Remaining Tasks:

Task #6 – final survey report (electronic), final electronic survey forms, one hard copy of report (for MDAH) and one hard copy of the survey forms (for MDAH) – will be completed within one week of receipt of comments from City on draft survey materials

Total	\$9,360.00
-------	------------

Make all checks payable to Jaime Destefano

Payment is due within 30 days.

If you have any questions concerning this invoice, contact Jaime Destefano | 404-694-2066 | jldestefano@gmail.com

THANK YOU FOR YOUR BUSINESS!

BEHOLD 3D | Digital Manufacturing & Fabrication Specialist

3420 Center Rd • Austinburg, OH 44810 • behold3d@gmail.com • @Behold3d

INVOICE

Invoice #: BH3D-INV-2026-0814-001

Invoice Date: August 14, 2026

PO Number: 10029009

Payment Terms: Due upon receipt

Bill To:

City of Columbus
Parks and Recreation Department
Attn: Greg Lewis / Sandra Fields
PO Box 1408
Columbus, MS 39703

Project / Ship To

Columbus Recreation Department
2535 Main Street
Columbus, Mississippi 39701

Line Items

#	Description	Qty	Unit Price	Amount
1	T-Rex Skull – 24" scale with articulated movable mouth (museum/exhibit quality FDM print, painted & clear-coated)	1	Included	—
2	Triceratops Skull – 24" scale (museum/exhibit quality FDM print, painted & clear-coated)	1	Included	—
3	Custom Display Stands – Stable, painted bases for both skulls	2	Included	—
4	Bundle Price (per approved Quote BH3D-2026-0710-001 and PO #10029009)	1	\$2,600.00	\$2,600.00
5	Custom Wooden Shipping Crates (2) – Materials, fabrication, and packing for 24" skulls + bases	2	\$270.00	\$540.00
6	Expedited LTL Freight Shipping (Austinburg, OH → Columbus, MS) – Insured	1	\$472.50	\$472.50
Subtotal:				\$3,612.50
Sales Tax:				\$0.00 (tax exempt / municipal)
TOTAL DUE:				\$3,612.50

Notes

- This updated invoice references Purchase Order #10029009 issued by the City of Columbus on July 21, 2026 and supersedes Invoice # BH3D-INV-2026-0722-001.
- Work covers the complete bundle: T-Rex Skull (articulated jaw), Triceratops Skull, and two custom display stands as originally quoted, plus custom wooden crates and expedited insured freight.
- Fabrication is museum/exhibit quality using FDM printing, multi-part assembly, surface finishing, hand painting, and protective clear coat.
- Crates are being fabricated by Behold 3D specifically for safe transport of the finished pieces. Shipping is expedited LTL freight from Austinburg, OH to Columbus Recreation Department, 2535 Main Street, Columbus, MS 39701.
- Per discussion with Greg Lewis (Aug 14, 2026), shipping and crating have been included on this invoice for City Council review.
- Please remit payment referencing Invoice # BH3D-INV-2026-0814-001 and PO #10029009.
- Questions? Contact Lino Stavole at behold3d@gmail.com or 661.433.5283.

Thank you for partnering with Behold 3D on this community project for the John Jack Kaye Fossil Park.

Best regards,

Lino Stavole

Behold 3D

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Outdoor Stewardship Board of Trustees (hereinafter the "Board") and the City of Columbus (hereinafter "Entity") (collectively, the "parties") for the purpose of establishing the agreed upon conditions under which the Board may disburse funds to assist the Entity in paying costs associated with the local (project) Dr. John "Jack" Kaye Cretaceous Fossil Park Cretaceous Walking Trail and Cretaceous Kayak and Canoe Launch (hereinafter the "Project") specified in Miss. Code Ann. Section 49-39-7 (hereinafter the "Act"). The Project is described in the application provided to the Board August-September 2025 and is incorporated herein by reference. This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed (\$536,950.00) (hereinafter the "Project Funds"), for the Project. The Entity agrees to provide a minimum matching funds contribution in the amount of (\$95,000.00) toward the Project. **(IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, The Board is a state agency that acts as Mississippi Outdoor Stewardship Trust Fund with a principal place of business at 501 N. West St., Suite 1301, Jackson, MS 39201.

WHEREAS, the Entity is a state agency, or governmental entity with a principal place of business at P.O. Box 1408 Columbus MS 39703

WHEREAS, Miss. Code Ann. Section 49-39-7, authorized expenditures from the Mississippi Outdoor Stewardship Trust Fund for certain projects.

WHEREAS, pursuant to Miss. Code Ann. Section 49-39-7, the Legislature has appropriated funds to the entity to pay the costs of the Project.

WHEREAS, the Act authorizes the Board to disburse monies in the Mississippi Outdoor Stewardship Trust Fund to pay the costs of the Project.

WHEREAS, the Board finds that it is in the best interest of the Board and the Entity that the funds on deposit in the Mississippi Outdoor Stewardship Trust Fund for the Entity should be disbursed to the Entity and that the Entity shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTALLY AGREED BY THE BOARD AND ADMINISTRATION AND THE ENTITY AS FOLLOWS:

Section 1. The Entity agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference.

Section 2. The Entity agrees to abide by the Mississippi Outdoor Stewardship Program Manual and is incorporated herein by reference.

Section 3. The Entity shall obtain or require contractor to obtain a builder's risk insurance policy at the time any construction begins. The insurance must cover potential losses after initiation, but before completion, of the construction or modernization caused by theft, fire, vandalism, and other types of accidental loss or damage to the project. The Board may waive this requirement if the Entity shows that it is effectively self-insured against the risks involved. The term "effectively self-insured" shall mean that the recipient has sufficient funds to pay for any damage, including total replacement, if necessary, or to satisfy any claims against the project.

Section 4. The Board shall retain ten percent (10%) of each reimbursement request and retain five percent (5%) of each reimbursement request upon fifty percent (50%) completion of the project. Upon the completion of the project and all required documentation has been submitted and approved by the Board, the retainage amount shall be released to the Entity after a final audit is conducted.

Section 5. The Entity agrees that the Board shall reimburse the Entity once project expenses have been incurred and paid for by the Entity, proper itemized expenditure documentation has been submitted to the Board, and the Board has approved the requested reimbursement up to the amount in this agreement. Proper documentation includes all invoices, receipts and associated with the reported expenditures. Reimbursement requests shall be provided within thirty (30) days of each calendar end of the month.

Section 6. The Entity agrees expenses directly related to the project scope but incurred prior to this agreement are not reimbursable. Appraisals, project planning, and environmental compliance review expenses may be counted as match only if incurred within eighteen (18) months of this agreement.

Section 7. The Entity agrees that any incidental costs or items not directly associated and essential for the completion and execution of a project shall be ineligible for reimbursement or match. Entity should refer to federal regulations on cost principles to assist in determining allowable costs appropriate for the project.

Section 8. The Entity agrees that the value of donations and third-party contributions provided at no cost cannot be reimbursed and to be counted towards a project's match, the Entity shall provide an invoice and a letter from the organization acknowledging the donation and its fair market value.

Section 9. The Entity agrees that labor donations shall be valued at an hourly rate of pay to be calculated using the Mississippi Median Hourly Wage standards for the most

comparable occupation identified on the U.S. Bureau of Labor Statistics site, found at https://www.bls.gov/oes/current/oes_ms.htm, excluding taxes, benefits, and overtime.

Section 10. The Entity agrees to expend the funds within twenty-four (24) months from the date of this agreement. The Project shall begin on April 10, 2026, and end on April 9, 2028, unless otherwise amended in writing by the Board.

Section 11. The Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the Board regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 12. The Entity agrees that the Entity may request project term extensions if the project is expected to exceed the 24-month deadline. Extensions must be requested within a reasonable time before the expiration of the original 24-month deadline. At a minimum, extension requests must inform the Board of the current status of the project, current expenditures, anticipated completion date, and reason for the delay. The Board, at its discretion, may request any additional information necessary to make its determination. Extensions are limited to no more than six (6) month increments and subject to approval by the Board. If approved, the Entity shall sign a Project Agreement Amendment. If disapproved, and this agreement cannot be fulfilled, the Board may deobligate in part or in whole the funds appropriated in this agreement.

Section 13. The Entity agrees to provide quarterly reports to the Board which provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the Board and must include all requested information. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The Entity shall also provide to the Board a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted shall be submitted upon completion of the Project.

Section 14. The Board, pursuant to the Act, shall disburse the Project Funds from the Mississippi Outdoor Stewardship Trust Fund upon written request of the Entity to reimburse the costs associated with the Project.

Section 15. The Entity certifies and agrees to make every effort to expend all funds received from the Mississippi Outdoor Stewardship Trust Fund within twenty-four (24) months from the date of this agreement and solely for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the Entity to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

Section 16. The Entity agrees to execute any procurements utilizing the funding in a commercially reasonable manner. Failure to adhere may cause the Board to withhold

all sums for the Project and/or seek recovery of the same. Further, the Entity agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein.

Section 17. The Entity agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received from the Mississippi Outdoor Stewardship Trust Fund sufficient to satisfy and confirm, to Board satisfaction, that such funds have been expended solely for the costs of the project as authorized and provided by the Act.

Section 18. The Entity agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the Board to withhold funds for the Project or seek recovery of same.

Section 19. Any notice from one party to the other under this Agreement shall be in writing and may be either personally delivered, emailed, or sent by registered or certified mail in the United States Postal Service, Return Receipt Requested, postage prepaid, addressed to each party at the addresses which follow, or to such other addresses provided for in this Agreement, or as the Parties may hereinafter designate in writing. Any such notice shall be deemed to have been given as of the date transmitted.

City of Columbus
Attention: Susan Wilder
P.O. Box 1408
Columbus MS 39703
Phone: 662-329-5132
Email: susan.wilder@columbusms.gov

Mississippi Outdoor Stewardship Trust Fund
Attention: Ricky Flynt, Executive Director
501 N. West St., Suite 1301
Jackson, MS 39201
Ph. (601) 359-2526
Ricky.Flynt@dfa.ms.gov

Section 20. This MOU may be amended or modified only by written agreement signed by both parties.

Section 21. The Board has authority to hear, oversee, and resolve any disputes that may arise in carrying out the duties of the parties under this MOU. The Parties agree to undertake a good faith attempt to resolve any such disputes before seeking Board resolution.

Section 22. If any term or provision of this MOU is prohibited by the laws of the State of Mississippi or declared void by a court of competent jurisdiction, the remainder

of this MOU shall not be affected thereby and each term and provision of this MOU shall be valid and enforceable.

Section 23. Each party shall be responsible for all claims, demands, liabilities, suits, damages, costs, and expenses of every kind, including court costs and attorney's fees, arising out of this MOU and caused by the party's own principals, agents, employees, contractors, or subcontractors while performing under this MOU. Further, the parties do not assume liability for any actions or omissions of each other's agents, representatives, employees, contractors, subcontractors, or providers.

Section 24. The Entity's tort liability, as political subdivision of the State of Mississippi, is determined and controlled in accordance with Mississippi Code Annotated § 11-46-1 *et seq.*, including all defenses and exceptions contained therein. Board's liability, as a political subdivision of the State of Mississippi, is determined and controlled in accordance with Mississippi Code Annotated § 11-46-1 *et seq.*, including all defenses and exceptions contained therein. Nothing in this Agreement shall have the effect of changing or altering the liability or of eliminating any defense available to the Entity, Board, or the State under statute.

Section 25. It is understood and agreed that this document constitutes the entire understanding of the parties with respect to the subject matter contained herein and supersedes and replaces all prior negotiations, understandings, and agreements, written or oral, between the parties relating to the subject matter.

Section 26. This MOU, including any exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," and its exceptions. See Miss. Code Ann. § 25-61-1, *et seq.* and Miss. Code Ann. § 79-23-1. In addition, this MOU may be subject to the provisions of the Mississippi Accountability and Transparency Act of 2008. Mississippi Code Annotated §§ 27-104-151 *et seq.*

Section 27. Neither Party shall have the right to assign this MOU to a third party without the prior written consent of the other Party. Any permitted assignee shall assume all obligations of its assignor under this MOU. No assignment shall relieve any party of responsibility for the performance of any obligations that have accrued prior to such assignment.

Section 28. The failure of either Party to insist upon the strict observation or performance of any provision of this MOU or to exercise any right or remedy shall not impair or waive any such right or remedy in the future. Every right and remedy given by this MOU to the Parties may be exercised from time to time as often as appropriate.

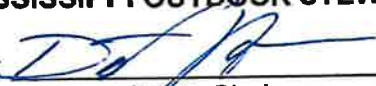
Section 29. The Board and the Entity each represent and warrant to the other that the person signing below has all requisite legal power and authority to execute this MOU on behalf of each party and each party shall thereby be bound.

Section 30. This MOU is effective on the date of the final signature to the MOU ("Effective Date of this MOU"). Facsimiles and electronic transmissions of signatures shall constitute acceptable, binding signatures for purpose of this MOU.

Section 31. Entity agrees and understands that it shall not proceed with any action requiring reimbursement, excepting items exempt in the MOSTF Program Manual, until Entity has been issued a Notice to Proceed Letter.

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI OUTDOOR STEWARDSHIP BOARD OF TRUSTEES

By: 
David Holman, Chairman

Date: 3/4/26

CITY OF COLUMBUS

By:  Mayor
Name, Title

Date: 01-22-2026

EXHIBIT A

The Entity shall maintain on file for Board review, the following items in relation to the Project:

1. A copy of the Program of Work for the Project.
2. A copy of any and all construction documents including contracts.
3. A copy of all contractor pay requests and professional pay requests and approval of payment for said services.
4. All invoices.
5. All bank statements.
6. A copy of annual audit reports.
7. All contracts.
8. Any audits.
9. Any and all other documentation which may be required to document, to the Board satisfaction, that the Project funds are expended solely for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.

Mississippi Outdoor Stewardship Trust Fund

City of Columbus
Attention: Susan Wilder
P.O. Box 1408
Columbus MS 39703
Phone: 662-329-5132
Email: susan.wilder@columbusms.gov

Ricky Flynt
Executive Director
501 N. West St.
Suite 1301
Jackson, MS 39201
(601) 359-2526
ms-outdoor-steward-trust@dfa.ms.gov

March 10, 2026

Dear City of Columbus,

Congratulations. This letter is to inform you that the Memorandum of Understanding between your entity and the Mississippi Outdoor Stewardship Trust Fund (MOSTF) Board of Trustees for the project titled, **Dr. John "Jack" Kaye Cretaceous Fossil Park Cretaceous Walking Trail and Cretaceous Kayak and Canoe Launch**, has been signed by both parties and are approved to proceed effective April 10, 2026. **Your MOSTF Project Number is BB.007-087.**

MOSTF reimbursement requests may be accepted monthly. Following approval of the MOSTF Board, electronic reimbursement payments can be expected within 10-15 days. MOSTF Board Meetings typically occur on the 2nd Monday of the month, and Reimbursement Requests must be received one week prior to be included on the meeting agenda. The first Quarterly Report will be due within 15 days of June 30, 2026. Quarterly Reports are due regardless of activity or progress.

The MOSTF Program Manual, MOSTF Reimbursement Form, and the MOSTF Quarterly Reports are available from the MOSTF website under Grantee Resources <https://www.dfa.ms.gov/mostf>. The Quarterly Report will require you to login using your application account credentials. Please take time to become familiar with the Program Manual prior to beginning your project.

We look forward to cooperating with you to expand conservations efforts, improve outdoor recreation, and enhance the natural resources of our great state.

Project Start Date: April 10, 2026

Project Expiration Date: April 10, 2028

Sincerely,



Ricky Flynt, Executive Director



**MISSISSIPPI OUTDOOR STEWARDSHIP TRUST
PROJECT BUDGET WORKSHEET**

Applicant Name:

Project Title:

Date:

Project History

Total Project Amount:

Total Amount of Funding Requested:

Total Match Commitment:

Catagory Number	Description (Include units in Description where possible)	Cash Match	In-Kind Match	Requested Funding
1	Jurisdictional Delineation Study	\$ 7,500.00		
2	Corps of Engineering Permitting Process	\$ 2,500.00		
3	Kayak Launch Unclassified Excavation/Site Grading		\$ 80,000.00	
4	Mobilization and Erosion Control			\$ 50,000.00
5	Rock Gravel			\$ 22,500.00
6	Crushed Stone			\$ 63,750.00
7	Floating Dock			\$ 75,000.00
8	Rip Rap			\$ 110,000.00
9	Concrete Kayak/Canoe Launch			\$ 45,000.00
10	Top Bank Barrier			\$ 22,500.00
11	Clearing and Grubbing		\$ 5,000.00	
12	Contingency			\$ 74,100.00
13	Design and Construction Engineering			\$ 74,100.00
14				
15				
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Volunteers who donate job specific professional skills and/or equipment operation (grading contractors, plumbers, electricians, etc.) can value their time and/or equipment at their standard rates but may not exceed the rates outlined at https://www.bls.gov/oes/current/oes_ms.htm#top. General labor rates (no professional skills required) must not exceed \$11.40 per hour.

PART I. GENERAL INFORMATION

Applicant Name City of Columbus, Mississippi

Entity Characterization

Entity Characterization: Municipality

For purposes of the Act, a nongovernmental entity is a nonprofit organization with a 501(c)(3) status that is primarily concerned with the protection and conservation of land and natural resources, as evidenced by its organizational documents.

For nongovernmental entities only:

Certificate of Good Standing issued by the Mississippi Secretary of State

Organizational Documents

List of Board members

☐ No voting member of the Board is an executive, member or employee of the applicant county, municipality, state agency or nongovernmental entity.

Description of Core Mission:

Applicant Address

Address P.O. Box 1408

Applicant City Columbus

Applicant State MS

Applicant Zip Code 39703

Applicant County Lowndes

Main Point of Contact

Name Susan Wilder

Title Grant Writer/Administrator

Mailing Address (if different than above) _____

City _____ State _____ Zip Code _____

Telephone No. 662-329-5132

Email susan.wilder@columbusms.gov

Chief Elected Official, Director or President

Name Stephen Jones, Mayor

Address (if different than above) _____

City _____ State _____ Zip Code _____

Telephone No. 662-328-7021

Email stephen.jones@columbusms.gov

Chief Financial Officer

Name James Brigham

Address (if different than above)

City

State

Zip Code

Telephone No. 662-329-5120

Email james.brigham@columbusms.org

Auditor

Name Watkins, Ward & Stafford

Mailing Address (if different than above)

City

State

Zip Code

Telephone No. 662-328-3254

Email wanda.holley@wws.cpa

Please attach most recent audit.

[2022 Signed Audit Report.pdf](#)

List any audit deficiencies noted in the previous five (5) years

Internal Controls over monthly bank reconciliations should be strengthened. Internal Controls over transfer between bank accounts should be strengthened. Internal Controls over Municipal Court Collections should be strengthened. Internal Control over City credit cards should be strengthened. Internal Control over Capital Assets should be strengthened. Internal Control over Landfill Collections should be strengthened. Internal Control over reconciliation of Interfund Loans should be strengthened. Internal Control over grant administration of the Blight Elimination Program should be strengthened to avoid noncompliance with Treasury rules. Budgets should be prepared and approved as statutorily required.

Please attach audit deficiencies noted in the previous five (5) years.

[2021 and 2022 Audit Fundings.pdf](#)

PART II. PROJECT INFORMATION

Project Category

Restoration or Enhancement to Create or Improve Access to Public Waters and/or Lands for Public Nature-based
Outdoor Recreation, Conservation Education or the Safe Use and Enjoyment of Permanently Protected Conservation
Land

Dr. John "Jack" Kaye Cretaceous Fossil Park Cretaceous
Cretaceous Kayak and Canoe Launch

Project Title

Site Address (If no address exists, enter a parcel number or GPS coordinates)

Parcel #62W090000500 Columbus Department of Parks and Recreation office at Propst Park is at 2535 Main
Street, Columbus, MS 39701 Street, Columbus, MS 39701

Site City Columbus

Site State

Site Zip 39701

Site County Lowndes

Congressional District (project site) 1st

State Senate District (project site)

17th

State House District (project site)

41st

Are you requesting new funding or reimbursement funding for this project?

Please identify each of the following total dollar values:

Total Project Cost \$ 631,950.00 **Total Amount of Funding Requested** \$ 536,950.00

Match Commitment Total (if any; none required): \$ 95,000.00 **Match % Calculation** 17.69%

Match Source	Match Amount	Supporting Document	Match End Date
4-County Electric Foundation	\$ 10,000.00	4 County Electric Foundation Application.pdf	
In-Kind Services	\$ 85,000.00	In Kind Match Confirmation.pdf	

PART III. ACKNOWLEDGEMENT STATEMENTS

A. I understand and acknowledge that this project must adhere to all federal and Mississippi state laws including, without limited, the Americans with Disabilities Act (ADA).

☒ Yes

B. I understand I am responsible for ensuring compliance with any and all other terms and conditions as required by funding provided for the project other than that which may be provided through the Mississippi Outdoor Stewardship Trust.

☒ Yes

C. If granted, I understand the monies provided will be used for one or more of the stated purposes of the Act.

☒ Yes

D. I have read and understand the Mississippi Outdoor Stewardship Act (House Bill 606, 2022 Legislative Session).

☒ Yes

PART IV. PROJECT NARRATIVE

Please provide a description of the proposed project and the need for financial assistance. The narrative should be clear and concise. You may attach additional pages if necessary:

In order to afford to develop the new Dr. John "Jack" Kaye Cretaceous Fossil Park, the City of Columbus is seeking funding to assist in the construction of a Cretaceous Walking Trail/Geological Timeline and a Cretaceous Kayak/Canoe Launch on the Luxapalila Creek at Propst Park. This project will provide new outdoor recreational activities and new access to public waters that will offer new opportunities for our community and visitors to enjoy our natural assets and learn about the significant geological history of this area. The new kayak/canoe launch will be the only public kayak/canoe access since the closing of the Luxapalila Creek Park in 2019. In addition to providing access to public waters for the average kayak/canoe enthusiast, there will be areas along the Luxapalila Creek that are marked as fossil hunting locations that can only be accessed by floating down the creek. The attached project description describes the entire fossil park project, including the kayak launch.

Please attach description of the proposed project.

[PROPOSAL WITH PICTURES.docx](#)

1. Does this project satisfy specific and clearly identified priority needs, as identified in a formalized planning document?

☐ Yes ☒ No

Upload Planning Document(s)

NOTE: Acceptable forms of documentation include, but are not limited to, a comprehensive plan, recreation master plan, county or regional master plan, trail system plan, capital improvements plan, regional water plan or land use management plan.

2. Describe how elements within your proposal satisfy critical or priority public needs, as identified in a formalized planning document. Also, describe how these elements relate specifically to the public's outdoor experience.

The City of Columbus and Lowndes County recently published a formalized recreation planning document. And, based on public surveys and meetings held concerning recent improvement projects at Propst Park, the public expressed the need for more quality outdoor recreational opportunities, especially kayak and canoe access to the Luxapalila Creek. The Luxapalila Creek Park, located off of Nashville Ferry Road, opened in the late 1980s under the ownership of the Corps of Engineers, who co-leased the land to Lowndes County and the City of Columbus to jointly manage. This park was the only public access point for kayak/canoes on the Luxapalila Creek. In 2001, the City voted to take over the park on a 25-year lease. However, in 2019, the City backed out of its lease, citing the

high cost of maintaining the park and the increasing public safety issues at that park. Kayak and canoe enthusiasts have expressed their desire for more public access points to the Luxapalila Creek since then.

Please attach description of how elements within your proposal satisfy critical or priority public needs.

[DESCRIPTION OF HOW ELEMENTS SATISFY CRITICAL PUBLIC NEEDS.docx](#)

3. How many residents will utilize the intended project on an annual basis?

50,000

What is the basis for your estimate?

This estimate is based on local public input supporting both the outdoor geological activities and the kayak access. There are a number of paddling groups and geotourists in the state and beyond who travel to enjoy outdoor adventures.

4. Does the proposed project contemplate a charge or user fee to the public?

☐ Yes ☒ No

If yes, upload a scheduled of contemplated fees.

5. Does the proposed project require additional permits?

☒ Yes ☐ No

If yes, list all required permits, the date(s) requested and the anticipated date(s) of issuance:

We will have a Jurisdictional Delineation Study done on the current property and property that may be acquired for the fossil park to identify and map the boundaries of aquatic resources like wetlands to determine if they are regulated by the U.S. Army Corps of Engineers (USACE) under the Clean Water Act or other regulations. This study will help determine whether or not we will need a U.S. Army Corps of Engineers permit for utilizing the old channel area of the Luxapalila Creek for the Cretaceous Walking Trail and fossil hunting. We know we will be required to have a permit for the kayak/canoe launch. As soon as we receive our funding from the 4-County Electric Foundation, we will start the delineation study and the permitting process on the kayak/canoe launch. We anticipate it will take up to six months to be ready for construction.

6. Does the proposed project require the acquisition of real property?

☐ Yes ☒ No

a. Is the proposed property currently leased by the State of Mississippi as a wildlife management area? ☐ Yes ☒ No

If yes, upload the lease, wildlife management plan and any other documentation pertaining to the agreement to sell the proposed property.

b. Does the proposed property adjoin or is in close proximity to state or federal wildlife management areas or state parks, and would provide better public access to such areas? ☐ Yes ☒ No

c. Is the proposed property identified in a wildlife action plan developed by a state agency?
☐ Yes ☒ No

If yes, upload the wildlife action plan.

d. Does the proposed property constitute riparian lands, and its acquisition is for the purpose of protecting drinking water supply? ☐ Yes ☒ No

e. Does the proposed property surround a military base or military installation? ☐ Yes ☒ No

f. Will the proposed property be acquired through the exercise of any power of eminent domain or condemnation? ☐ Yes ☒ No

7. Will the proposed project be located upon public or private land?

☐ Private ☒ Public

8. Please list each outdoor natural resource-based recreational activity provided by the acquisition or development of this property. Upload an Outdoor Activity Map.

[Recreational Activity List and Map.pdf](#)

9. Will any of the below listed Best Management Practices be used for any improvements, restoration, or management activities associated with the project?

☐ Yes ☒ No

A. Protection or restoration of vegetated buffers in a condition appropriate for the region.

☐ Yes ☒ No

B. Restoration of streambanks and natural hydrologic processes. ☐ Yes ☒ No

C. Protection of wetlands/marshlands or stream buffers, with minimization of impacts from improvements and management activities. ☒ Yes ☐ No

D. Use of green infrastructure (e.g., bioretention areas, grass swales, and trails constructed with mulch, gravel or other pervious materials rather than concrete or asphalt.) ☒ Yes ☐ No

If indicated above, please describe how you plan to utilize and implement the selected Best Management Practice(s)?

We will protect the natural environment and habitat to the greatest extent possible. The Jurisdictional Delineation Study will identify wetland areas that will be protected. The engineers have planned for erosion control around the kayak/canoe launch on the bank of the Luxapalila Creek. We will preserve existing vegetation and avoid sensitive areas, such as steep slopes and existing drainage channels. All access roads will be gravel and trails will remain natural. Play areas will remain natural with minimal disturbance during the installation of play equipment. We will be working with the State Geologist with the Mississippi Department of Environmental Quality to make sure that we are following best management practices throughout the entire project.

10. Does the project include the acquisition or stewardship of land with a cultural or historical value?

☐ Yes ☒ No

If yes, describe how this project adds to or enriches the local, regional, or state-wide cultural and/or historical value of the property.

Upload Cultural/Historical Document(s) showing how the property is formally recognized, such as Historic Preservation Division documents, Mississippi or the National Register of Historic Places listings.

11. Does the project include the acquisition or stewardship of land with a significant ecological, conservation, restoration, or natural resource sustainability value?

☐ Yes ☒ No

If yes, describe the significance of the project's ecological value, such as native plant and animal species of a conservation concern; and/or the critical importance of the habitat, particularly those that include a stream buffer.

Upload supporting documentation, such as documentation provided by the Mississippi Department of Environmental Quality, photographs, maps, and publications.

12. Do you have a plan and budget to maintain, manage, and secure this property for multiple years of commitment beyond the project completion date?

☒ Yes ☐ No

If yes, upload a written plan and budget.

[MAINTENANCE MANAGEMENT AND SAFETY PLAN.PDF](#)

13. Describe how you plan to maintain, manage and keep this property secure from vandalism, loitering, and crime. Your narrative should include the methodology in which you plan to achieve maintenance and security, i.e., video surveillance, patrols, enforcement on site, smart lights, controlled access at night.)

The Department of Parks and Recreation currently has a full-time Director, a Program Director, and five full-time maintenance employees to manage the operations of our parks. We also have fossil park team members who will volunteer at the fossil park on weekends to guide visitors and monitor the condition of the fossil park. They will report any issues to the park director so that they can be addressed by park staff. The Columbus Police Department will patrol Propst Park when in the area, especially during peak seasons when the park use is high, and, will respond immediately to any calls for assistance. Lighting and security cameras are installed throughout Propst Park and will be installed throughout the fossil park area for heightened security. Signage will be placed throughout the fossil park to inform the public, especially visitors, how to contact the police for help or to report acts of vandalism, loitering and crime.

Upload a maintenance plan, management plan, safety plan, budget and proof of dedicated funding for maintenance, management and safety.

[MAINTENANCE MANAGEMENT AND SAFETY PLAN 0.PDF](#)

14. Does the proposed project offer a measurable regional significance? Regional significance is defined as enhancing the natural-resource based outdoor experience and quality of Mississippi's natural resources, while providing value to a greater community beyond the local area.

☒ Yes ☐ No

If yes, describe the regional significance of the proposed project and upload all supporting documentation

By expanding access to recreational activities, kayak launches improve the overall quality of life for residents. They offer opportunities for residents to connect with family, friends, and nature, contributing to stronger communities. Kayak launches draw both local and visiting enthusiasts, increasing tourism and recreational use of the region's waterways and parks. In Mississippi and Alabama alone, there are at least eleven Facebook pages dedicated to kayak and canoe groups with over 67,000 members combined. Educational walking trails also have significant regional impacts, including promoting healthier lifestyles and providing outdoor recreation, attracting visitors and potentially helping recruit younger residents who value outdoor access, and enhancing the educational opportunities for users to learn about nature and local ecosystems. We have shared fossil park articles on over 40 Facebook pages for fossil hunting and rock hounding enthusiasts with over 1.5 million members.

[KAYAK AND CANOE AND FOSSIL ROCKHOUNDING FACEBOOK PAGES WHERE INFORMATION IS SHARED.pdf](#)

15. Will this project create opportunities to enhance the regional and/or statewide economy?

☒ Yes ☐ No

If yes, describe how this project will create growth within the regional and/or statewide economy, including anticipated job creation.

Kayaking launches have a significant regional impact, boosting local economies through tourism, creating jobs, and increasing property values. They provide social and health benefits by improving recreational access and quality of life for

residents. Kayak launches attract visitors who spend money at local businesses such as restaurants, hotels, gas stations, and outdoor gear shops, driving economic growth. Related industries, such as guided paddling tours and equipment rental businesses, also generate employment opportunities. The City of Columbus has already been contacted by two kayak/canoe rental companies with interest in doing business at our fossil park. These types of businesses would create jobs to start with. The City has also been discussing the creation of a park ranger position to have someone working in the park during the times that Propst Park and the fossil park are open, and when the park office is closed.

16. Will this project provide access or a connection to other outdoor recreation facilities or areas?

☒ Yes ☐ No

If yes, describe the connections made possible by this project and upload a conceptual map of the proposed project, highlighting the outdoor recreation facility(ies) to be connected and/or access created by the project scope.

Propst Park has undergone a tremendous improvement project that includes renovated t-ball, baseball and softball fields, as well as two refurbished tennis courts and six new pickle ball courts, playgrounds, a splash pad, a skateboard area, and a disc golf course. A new playground is being installed and there are accessible restrooms available to the public. The fossil park project will add the kayak/canoe launch, the walking trail with geological timeline signage throughout, fossil hunting areas, a dinosaur-themed playground and an educational pavilion that will see up to 100 individuals with electronic access and Internet access.

[Connected Activity Maps.pdf](#)

17. Will this project promote the stewardship of natural resources?

☒ Yes ☐ No

If yes, describe how this project will promote effective conservation and sustainable practices, protect the scenic or unique natural features present and visibility of such; assist the property in remaining relevant to the community, and encourage visitation and participation by providing a safe recreational experience for future generations.

The area where the fossil park is located has gone unused for decades, other than easement mowing at the top of the creek bank by the Tombigbee River Valley Management District. The old channel of the Luxapalila Creek is beautiful, under a canopy of trees and other natural features. The City of Columbus has committed to keeping the fossil park area as natural as possible. We will promote conservation and sustainability in all of our brochures and publications, and we will install signage with rules pertaining to the use of the fossil park, keeping the park clean, and protecting the natural environment. We will have security cameras in place to identify any acts of vandalism or disrespect. This property will remain relevant to the community because of on-going public presentations about the significance of the geological and paleontological history of the site. We will market the fossil park and the kayak/canoe access to encourage visitors and will promote the safety of the park.

18. Will this project add new water access points where none is currently available?

☒ Yes ☐ No

If yes, upload a conceptual map of the proposed project, detailing the location of the new water access opportunities.

[Fossil Park Master Plan 11x17.pdf](#)

19. Is there documented public support for the project?

☒ Yes ☐ No

If yes, provide proof showing the proposed project is needed or supported publicly, such as letters of support from elected officials, citizens or user groups, public meeting minutes, proof of a public comment period, petitions.

[SUPPORT LETTERS.pdf](#)

I have read this Application and the instructions and understand and agree to all the terms and conditions therein. I further swear or affirm that the information provided in this application and supporting documents is true and correct as of the date submitted to the best of my knowledge. I further acknowledge and agree that this application and supporting documents may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature.

☒ Yes

Name: Stephen Jones Date: 9/11/2025

PART V. ADDITIONAL REQUIRED DOCUMENTATION

Provide a copy of the following, if applicable to your proposed project:

A. Application Cover Letter, on official letter head, and signed by an authorized representative of the entity.

[Mayor Cover Letter.pdf](#)

B. Location map

[Location Map.pdf](#)

C. Site Plan / Conceptual Plan

[Fossil Park Master Plan 11x17 0.pdf](#)

D. Project Budget

An application budget template is available at

<https://www.dfa.ms.gov/mississippi-outdoor-stewardship-trust-fund-board>

[MOSTF Budget.xlsx](#)

E. Resolution adopted by the governing entity of the applicant authorizing the application.

[Resolution.pdf](#)

F. Signed statement from landowner(s) expressing support, if applicable.

G. Photo Map of Site

[Site Map with Photos.pdf](#)

H. Appraisals (for acquisitions of real property only)

I. Current lease agreement (if applicable)

J. Conservation easement agreement (if applicable)

K. The conservation easement management plan (if applicable)

L. Most recent audit

[2022 Signed Audit Report 0.pdf](#)

MAYOR
STEPHEN JONES

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

September 16, 2025

Mr. Ricky Flynt, Executive Director
Mississippi Outdoor Stewardship Trust
501 North West Street, Suite 1301
Jackson, MS 39201

RE: \$85,000.00.00 IN-KIND MATCH FOR OUR MOSTF APPLICATION FOR THE
CRETACEOUS WALKING TRAIL AND CRETACEOUS KAYAK/CANOE LAUNCH

Dear Mr. Flynt:

This letter is to confirm the in-kind match listed in the budget for a portion of our MOSTF grant project.

The Columbus Public Works Department and a host of volunteers will do the clearing and grubbing work needed to prepare for the installation of the Cretaceous Kayak/Canoe launch. This in-kind work is valued at \$5,000.00

I will be responsible for securing commitments from local dirt and gravel companies to donate their services and use of equipment and/or local financial contributions to complete the excavation and grading necessary to prepare the site for the launch. This in-kind match is valued at \$80,000.00.

We are blessed with support from our local community on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,



Susan Wilder
Grant Writer/Administrator

MISSISSIPPI OUTDOOR STEWARDSHIP TRUST PROJECT BUDGET WORKSHEET

Applicant Name:

Project Title:

Date:

Project History

Total Project Amount:

Total Amount of Funding Requested:

Total Match Commitment:

Category Number	Description (include units in Description where possible)	Cash Match	In-Kind Match	Requested Funding
1	Jurisdictional Delineation Study	\$ 7,500.00		
2	Corps of Engineering Permitting Process	\$ 2,500.00		
3	Kayak Launch Unclassified Excavation/Site Grading		\$ 80,000.00	
4	Mobilization and Erosion Control			\$ 50,000.00
5	Rock Gravel			\$ 22,500.00
6	Crushed Stone			\$ 63,750.00
7	Floating Dock			\$ 75,000.00
8	Rip Rap			\$ 110,000.00
9	Concrete Kayak/Canoe Launch			\$ 45,000.00
10	Top Bank Barrier			\$ 22,500.00
11	Clearing and Grubbing		\$ 5,000.00	
12	Contingency			\$ 74,100.00
13	Design and Construction Engineering			\$ 74,100.00
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Volunteers who donate job specific professional skills and/or equipment operation (grading contractors, plumbers, electricians, etc.) can value their time and/or equipment at their standard rates but may not exceed the rates outlined at https://www.bls.gov/oes/current/oes_ms.htm#top. General labor rates (no professional skills required) must not exceed \$11.40 per hour.

Category Number	Description	Cash Match	In-Kind Match	Requested Funding
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TOTALS		\$10,000.00	\$85,000.00	\$536,950.00
GRAND TOTAL		\$631,950.00		

Volunteers who donate job specific professional skills and/or equipment operation (grading contractors, plumbers, electricians, etc.) can value their time and/or equipment at their standard rates but may not exceed the rates outlined at https://www.bls.gov/oes/current/oes_ms.htm#top. General labor rates (no professional skills required) must not exceed \$11.40 per hour.

CITY OF COLUMBUS
FOSSIL PARK KAYAK LAUNCH AND SITE IMPROVEMENTS
OPINION OF PROBABLE COST
8/12/25

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Mobilization/Erosion Control	1	LS	\$ 50,000	\$ 50,000
2	Boat Dock (Metal, Floating with Adjustable Catwalk)	1	LS	\$ 75,000	\$ 75,000
3	Unclassified Excavation and Site Grading	2,000	CY	\$ 40	\$ 80,000
4	#4 Crushed Stone (Road)	375	CY	\$ 170	\$ 63,750
5	100 LB Rip Rap	1,000	TON	\$ 110	\$ 110,000
6	Concrete Boat Launch	150	SY	\$ 300	\$ 45,000
7	Barrier Along Top Bank	450	LF	\$ 50	\$ 22,500
8	River Rock Gravel (Parking Area at Top of Hill)	450	SY	\$ 50	\$ 22,500
9	Clearing and Grubbing	1	LS	\$ 5,000	\$ 5,000
10	Signage	1	LS	\$ 20,000	\$ 20,000
CONSTRUCTION SUBTOTAL					\$ 493,750.00
CONTINGENCY (15%)					\$ 74,100.00
DESIGN AND CONSTRUCTION ENGINEERING (15%)					\$ 74,100.00
PROJECT TOTAL					\$ 641,950.00

Note:

Since Neel-Schaffer, Inc. has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, or over inflation between the time this opinion of cost was prepared and the time the project is awarded for construction. Neel-Schaffer, Inc. cannot and does not guarantee that proposals, bids or actual construction costs will not vary from our opinion or estimate of construction costs. This opinion of probable costs is intended for the use of the client only as an order of magnitude planning tool.



CONCEPTUAL MASTER PLAN

FOSSIL PARK
COLUMBUS, MISSISSIPPI



SCALE: 1" = 200'-0"



Re: MOSTF 2025 PROJECT GRANTEE: NEXT STEPS

From Susan Wilder <susan.wilder@columbusms.org>

Date Wed 1/14/2026 9:37 AM

To Mississippi Outdoor Stewardship Trust Fund <MS-Outdoor-Steward-Trust@dfa.ms.gov>

Cc Stephen Jones <stephen.jones@columbusms.gov>; Greg Lewis <greg.lewis@columbusms.org>; Jammie Garrett <jammie.garrett@columbusms.org>

 1 attachment (902 KB)

Corrections to Application Budget and In-Kind Confirmation Letter.pdf;

Thank you so much for awarding the City of Columbus a MOSTF grant for our Cretaceous Kayak/Canoe launch at our upcoming fossil park. The matching funds in the amount of \$185,352.00 in the MOU are incorrect, however.

I submitted our grant application prior to the deadline on September 17, 2025. On September 18th, we were notified that one source of matching funds we included in our application from the Department of Wildlife's Recreational Trails grant was not awarded. I emailed you on September 18th letting you know, and you allowed me to make corrections on the application and budget template that would be added to our grant file.

I have attached the document with corrections that was submitted prior to the application deadline. Can you please make those corrections to the MOU so that we can take it before the City Council for approval prior to getting the Mayor's signature?

This is a very exciting award and we look forward to working with you as we create a world class fossil park. If you have any questions, please feel free to contact me directly.

Susan Wilder
Grant Writer/Administrator
City of Columbus
P.O. Box 1408
Columbus, MS 39703
662-329-5132
Cell - 662-570-3440
susan.wilder@columbusms.gov



From: Mississippi Outdoor Stewardship Trust Fund <MS-Outdoor-Steward-Trust@dfa.ms.gov>

Sent: Tuesday, January 13, 2026 12:45 PM

To: Susan Wilder <susan.wilder@columbusms.org>

Subject: MOSTF 2025 PROJECT GRANTEE: NEXT STEPS

Dear MOSTF Project Grantee,

Congratulations on being selected as a recipient of Mississippi Outdoor Stewardship Trust Fund (MOSTF) grant funding. We are excited about the opportunity to work with you and support your project.

There are several steps that must be completed before your project agreement is finalized. Please follow the instructions below to ensure compliance with state requirements:

1. Register in MAGIC

Your entity must be registered in the Mississippi Accountability System for Government Information and Collaboration (MAGIC) and have an active vendor number. Your federal Tax ID# is required for registration. If you need technical assistance during this process, please contact the MASH Help Desk at Mash@dfa.ms.gov or call 601-359-1343. (See attached Set up Vendor and Paymode Instructions).

2. Enroll in Paymode

Your entity must be registered in Paymode at <https://www.paymode.com/mississippi>, which facilitates electronic reimbursements.

3. Review and Sign the MOU

Please review the attached Memorandum of Understanding (MOU) thoroughly. The MOU outlines the terms of your grant agreement with MOSTF and must be signed and returned before your agreement is finalized. **The signed MOU must be returned to us no later than March 1st.** Once we receive your signed MOU, we will return a fully executed copy for your records.

Next Steps:

- If your entity is already registered in both MAGIC and Paymode, please reply to this email with your vendor number, addressed associated with the vendor number, and the signed MOU attached.
- If your entity is not yet registered, please follow the Set-Up Vendor and Paymode Instructions to complete the registration process, and then respond with your vendor number, addressed associated with the vendor number, and the signed MOU attached.

Should you have any questions or concerns regarding MAGIC, Paymode, or the MOU, please refer to the customer service instructions provided.

Once a fully executed MOU is finalized MOSTF will provide a Notice to Proceed Letter. The notice to proceed date is targeted for April 10, 2026. MOSTF will not approve any reimbursements for work done prior to the notice to proceed date. In the meantime, please become familiar with the [MOSTF Program Manual](#).

Thank you for your prompt attention to these processes. We look forward to working with you. Sincerely,



MS Outdoor Stewardship Trust Fund
501 N. West St.
Jackson, MS 39201
ms-outdoor-steward-trust@dfa.ms.gov



NEEL-SCHAFFER

August 10, 2026

City of Columbus
Honorable Mayor Stephen Jones
P. O. Box 1408
Columbus, MS 39701

RE: PROPST PARK KAYAK LAUNCH

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 \$84,100.

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 two 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 provide design, bidding and construction engineering and inspection services for the Mississippi Outdoor Stewardship Trust Fund (MOSTF) awarded project to create a canoe/kayak launch, gravel parking, and accessible circulation at Luxapilila Creek in Propst Park.

Task 1: Topographic Survey

Neel-Schaffer, Inc., will capture existing conditions to include elevations and existing natural and man-made features using our available equipment and technology. This information will inform design decisions related to the proposed improvements. We do not feel a legal/boundary survey is necessary and there for have not included that in this scope of work.

Task 2: Geotechnical Investigation

Burns Cooley Dennis, Inc., will provide field soil borings and laboratory testing reports to provide soil data such as groundwater and bearing capacity. This information will inform design decisions related to the design of the canoe/kayak pier structure and possibly gravel parking area. proposed improvements.

Task 3: Environmental and Hydrology & Hydraulics (H&H)

Neel-Shaffer, Inc., will provide environmental and H&H services to ensure the proposed improvements do not impact threatened/endangered species, wetlands/waters of the U.S. or the project site's associated FEMA regulatory flood zone. This effort will produce a wetlands delineation, threatened/endangered species survey, and associated permit and No-Rise Certification through the analysis of the site's base flood elevation and Luxapilila Creek's flow velocities and channel stability. This effort will be limited to achieving a No-Rise Certification and required wetland permitting and will not include a full drainage study of the Luxapilila Creek watershed, Cultural Resource Survey, or Phase 1 or 2 Environmental Impact Study.

Task 4: Design

Neel-Schaffer, Inc., will provide design phase services to create construction plans, specifications, and opinion of probable cost for the canoe/kayak launch structure, gravel parking lot integrated into the Propst Park road network, and associated accessible circulation. This effort will also include assistance with bidding and award to a construction contractor. This effort will not include property acquisition or significant changes to the plans if an original bidding phase is not awarded and re-bidding occurs.



Task 5: Construction Engineering & Inspection (CE&I)

Neel-Schaffer, Inc., will provide assistance with the issuance of a Notice to Proceed to Contractor, facilitate Pre-Construction Conference with Contractor & Client, review and approve submittals, provide part-time resident project representation (Days and Hours - TBD), address Contractor questions and plan/specification clarifications, review and certify Contractor pay applications, provide Final Inspection, Punch List, and Punch List Inspection, and assist with Project Closeout. This task does not include active participation in construction activities or the management of the Contractor or Subcontractors.

**AGREEMENT FOR
ENGINEERING AND PROFESSIONAL SERVICES
BY AND BETWEEN
THE CITY OF COLUMBUS, MISSISSIPPI
AND
NEEL-SCHAFER, INC.**

This **AGREEMENT** made this 1 day of July, 2025, by and between the **CITY OF COLUMBUS, MISSISSIPPI**, herein called "**OWNER**", and **NEEL-SCHAFER, INC.**, herein called "**ENGINEER**", having its principal place of business at 2310 Martin Luther King Junior Drive, Columbus, Mississippi, and mailing address of Post Office Box 2100, Columbus, Mississippi 39704-2100.

I. DESCRIPTION OF SERVICES

OWNER intends to engage the **ENGINEER** to provide professional engineering and project related services. It is anticipated that the engineering and professional services will be performed by individual task orders and will consist of the following three general types of engagements:

Type 1: **Hourly rate services, as directed by OWNER, no fee limitations:** Engineering and professional services may be provided in conjunction with, but not limited to, daily operation, maintenance, and planning required for city engineering and infrastructure activities. This scope could include but is not limited to review of storm water drainage systems, public roads and streets, traffic signal systems, public easements and rights-of-way for local and state infrastructure, project and grant planning, grant application submittals, project management, surveys and project layouts, utility permitting, interaction with regulatory agencies and the general public, and general consulting services. These tasks will be undertaken with engagement from the **OWNER'S** representatives. The **ENGINEER** will document the type 1 tasks in a monthly invoice and include the **OWNER'S** representative who requested the service. The **OWNER'S** representative can engage the **ENGINEER** for Type 1 services in any verbal or written communication.

Type 2: **Hourly rate services, as directed by OWNER, with fee limitations:** Such services shall typically consist of the same services described under Type 1 services and shall be invoiced hourly on a monthly basis. The **ENGINEER** will document Type 2 service requests with a written scope of services and estimated fee limit. E-mail can be used for written documentation and approval. Type 2 services shall be engaged by the **OWNER'S** representatives.

Type 3: **ENGINEER selection, separate contract terms:** This **AGREEMENT** shall serve as a means of **ENGINEER** selection and defined Terms and Conditions, but this type service shall require a separate contract to define project specific terms as may be required for special project funding, project types, and/or regulatory requirements. Such services shall typically consist of the same services described under Type 1 services. The **ENGINEER** will prepare a task order with a defined scope of work, schedule, and fee/billing terms. These type services shall be approved by the City Council before work begins.

II. ADDITIONAL SERVICES

ENGINEER will provide services in accordance with Exhibit A, "General Terms and Conditions" attached hereto and made a part of this **AGREEMENT**. The **OWNER** will pay **ENGINEER** for additional services as defined under Type 1, 2, or 3 services. For services of independent professional associates and consultants employed by **ENGINEER**, **OWNER** will pay **ENGINEER** the amount billed to **ENGINEER** times a factor of 1.00. Performance of Additional Services and employment of independent professional associates and consultants by **ENGINEER** will require prior written authorization from **OWNER**. **ENGINEER** will submit monthly statements for services rendered.

III. PAYMENT FOR SERVICES

OWNER will pay **ENGINEER** for Type 1, 2, and 3 services based on the Direct Labor Costs for the individuals involved times an overhead rate that is in accordance with the most recent approved Federally Audited Overhead Rate by MDOT, times a profit of 10% on both labor and overhead expenses. Subconsultant expenses and independent professional associate expenses will be billed to **OWNER** at their actual cost to **ENGINEER** times a factor of 1.00. Other reimbursable expenses will be billed to **OWNER** at the **ENGINEER'S** actual cost.

The **ENGINEER'S** Federally Audited Overhead Rate (FAR) is updated annually, usually in June or July. The **ENGINEER** will advise the **OWNER** of the updated FAR when it is approved by MDOT and shall become effective at the time of notification.

Direct Labor Costs used as basis of payment shall mean raw salary wages paid to all **ENGINEER'S** personnel engaged directly on the scope of work including, but not limited to, managers, engineers, surveyors, designers, technicians, inspectors, secretaries and all other professional, technical and administrative classified personnel; but does not include indirect payroll related costs or fringe benefits.

Both **OWNER** and **ENGINEER** recognize that certain occasions may arise for which the methods of payment to **ENGINEER** set forth in this **AGREEMENT** may not be appropriate or fair to either or both parties. On these occasions, the methods of payment will be negotiated separately, and terms agreed to will be stated on the individual task orders which will supersede the methods of payment specified in the **AGREEMENT**.

IV. AGREEMENT EFFECTIVE DATE AND TERM

This **AGREEMENT** shall remain in effect for one year from the date of contract execution by both parties and will automatically renew annually or will terminate when a new contract is executed. Either party may nullify this contract in writing at any time.

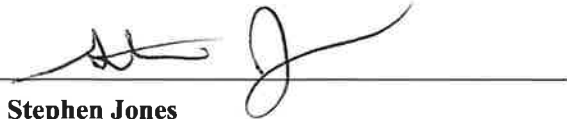
V. CHANGES TO AGREEMENT

This **AGREEMENT**, consisting of three pages, and Exhibit A, "General Terms and Conditions", consisting of four pages, represent the complete **AGREEMENT** between **OWNER** and **ENGINEER** and may only be amended, supplemented, modified or canceled by a duly executed written instrument.

VI. ACCEPTANCE

IN WITNESS WHEREOF, the parties hereto have made and executed this **AGREEMENT** as of the day and year written above.

CITY OF COLUMBUS, MISSISSIPPI

A handwritten signature in black ink, appearing to be 'SJ', is written over a horizontal line.

Stephen Jones
Mayor

NEEL-SCHAFER, INC.

A handwritten signature in blue ink, appearing to be 'K Stafford', is written over a horizontal line.

Kevin Stafford, PE
Senior Vice President

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client.** Neel Schaffer, Inc. ("Consultant") shall serve as the Client's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. Consultant shall not be considered to be the agent or fiduciary of the Client.

2. **Responsibility of Consultant.** Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.

3. **Responsibility of the Client.** Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall give prompt written notice to Consultant whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Consultant's services.

The Client shall promptly report to the Consultant any defects or suspected defects in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such a defect. Should legal liability for the defects exist, failure by the Client to notify the Consultant shall relieve the Consultant of any liability for costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

4. **Construction Phase Services.** If Consultant's scope of services includes the observation and monitoring of work performed by Client's separate contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed, in general, in accordance with the plans and specifications. Consultant shall not supervise, direct, or have control over the contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the contractor. Consultant does not guarantee the performance of the construction contract by the contractor and does not assume responsibility for the

contractor's failure to furnish and perform its work in accordance with the plans and specifications.

In the event Consultant's scope of services does not include the observation and monitoring of work performed by Client's separate contractors, the Client assumes all responsibility for construction observation, and Client waives any claims against Consultant arising therefrom.

5. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority on its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.

6. **Ownership of Documents.** All reports, notes, drawings, specifications, data, calculations, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain Consultant's property. The Client agrees not to use Consultant generated documents for projects other than the project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written permission. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.

7. **Opinion of Costs.** When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.

8. **Changes or Delays.** In the event new developments or circumstances beyond the control of Consultant require a change in the scope of services or schedule, Consultant shall be entitled to an equitable adjustment to the fee and/or schedule. Such events include, but are not limited to, unreasonable delays caused by Client's failure to provide specified direction or information, delays caused by Client's other contractors or consultants, or if Consultant's failure to perform is due to any act of God, labor shortage, fire, inclement weather, act of governmental authority, failure of transportation, accident, power failure, or interruption or any other cause beyond the reasonable control of Consultant.

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Suspension of Services.** Client may, at any time, by written notice, suspend further services by Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension. Consultant will not be obligated to provide the same personnel in the event the period of any suspension exceeds 30 days.
10. **Termination.** This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.
11. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.
- To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant from and against those damages and costs (including reasonable attorneys' fees) that Consultant incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Client.
12. **Legal Proceedings.** In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information. This provision shall not apply in the event Client engages Consultant to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
13. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.
14. **Insurance.** Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:
- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
 - (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
 - (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
 - (d) Professional Liability insurance covering Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.
- Consultant shall provide evidence of procuring the above insurance coverages by delivering a certificate of insurance to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability policy, which shall be primary and noncontributory.
15. **Information Provided by the Client.** Consultant shall be entitled to rely upon, without liability, the accuracy and completeness of any and all information provided by Client, without the obligation of independent verification.
16. **Consequential Damages.** Neither Client nor Consultant shall be liable to the other or shall make any claim for any special, incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, loss of business or diminution of property value and shall apply regardless of legal theory such damages are alleged including negligence, strict liability, breach of contract and breach of warranty.
17. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

- shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. The Client waives any and all claims against the Consultant for any such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with that Standard of Care. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion, after the Client has notified Consultant in writing within 30 days of receiving the invoice and shall identify the specific cause of the disagreement and the amount in dispute.
18. **Force Majeure.** Neither Client nor Consultant shall be liable for any fault or delay caused by any contingency beyond their control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. **Compliance with Laws.** To the extent they apply to its employees or its services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.
20. **Invalid Terms.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.
21. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.
22. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.
23. **Additional Services.** Consultant shall be entitled to an equitable adjustment of its fee for services resulting from significant changes in the general scope, extent or character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.
24. **Amendment.** This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.
25. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
26. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
27. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
28. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.
29. **Conflicting Terms.** In the event that there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.
30. **Course of Dealing.** Client and Consultant agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

other services, projects, agreements or dealings between the them, unless Client or Consultant gives the other written notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them.

31. **PROFESSIONAL SERVICES IN FLORIDA.** IN THE EVENT ANY PROFESSIONAL SERVICES ARE PROVIDED WITHIN THE STATE OF FLORIDA, IT IS EXPRESSLY AGREED BY THE PARTIES THAT AN INDIVIDUAL DESIGN PROFESSIONAL WHO IS AN AGENT OR EMPLOYEE OF CONSULTANT MAY NOT BE HELD PERSONALLY OR INDIVIDUALLY LIABLE FOR ANY DAMAGES RESULTING FROM NEGLIGENCE ARISING OUT OF CONSULTANT'S PERFORMANCE OF THIS AGREEMENT, AS PROVIDED IN FLORIDA STATUTES SECTION 558.0035, AS AMENDED.

[The remainder of this page intentionally left blank]



P.O. Box 2097
Columbus MS 39704

Owner- Sammy L. Brown, Jr.
662-251-0897

8/17/26 - Opened Sealed
Quote in the midst
of Jim Brigham and
Donna Davis in
City Hall's Jeff C.
Smith Reception Room.
Mr. Brigham, CFO, reviewed
each Quote.
[Signature]

Bam LLC Company History

On November 21, 1919, W.T. Brown was born. During tough economic and social times in the United States, Mr. Brown worked effortlessly to supply the essentials for his wife and children. In 1979, after retiring from a local manufacturing company in Columbus, MS, Mr. Brown began another soon to be successful career as an entrepreneur. Mr. Brown served the community in Landscaping, Lawn service, Carpentry, Plumbing, and General Maintenance.

After several severe strokes which eventually led to his death, Brown's 4th child, second son, Sammy L. Brown, Sr. took over the family business. Sammy Brown, Sr. evolved the small family Landscaping business into productive company. Sammy Brown Sr.'s most memorable accomplishment was adding a Security division within the company. Sammy Sr. employed many Security Patrol Officers during his tenure. Safety first was his motto.

Sadly, on November 1st 2018, Sammy Senior suffered a brain aneurysm and died just 16 days later. After this huge loss, Sammy Brown Jr. is now the owner where he is responsible for the company's day to day operations. Sammy Jr's most recent accomplishment is becoming a General Contractor thus, adding a third division to the company. The Company now offers New Construction, Remodel Construction, and Home Addition Construction. Trenton, Sammy Senior's other son often subcontracts under Bam 's LLC. Sammy and Trenton are both Graduates of Mississippi State University.

BAM LLC Reference Page

L.C. Cockrell– Retired Police Officer
East Mississippi Police Department
662-241-3500

LaBaron Fenton– Facility Director
Mississippi Housing Authority Region IV
662-574-1711

Robert Greathree – Director
Columbus Housing Authority
662-352-6614

Doran V. Johnson– Assistant Police Chief
City of Columbus
662-244-3500

Larry Jones – Head of Maintenance
Columbus Housing Authority
662-386-8883

Willie Jones– Realtor
Century 21
662-574-3062

Grounds Maintenance Proposal Sheet

Job Site Location: Sandfield Cemetery

Grounds maintenance including but not limited to: Mowing, Trimming, Edging, Blowing, and removing foreign objects and debris.

Contract Proposal

- **Mow 6.45 acre Cemetery (Southeast side)**
- **Trim around graves and fence lines**
- **Blow clippings from roadways**
- **Maintain hedges**
- **Remove dead flowers from graves**
- **Remove, mulch, blow, rake, and/or bag leaves**
- **Chemically treat cracks in roadway**
- **Adhere to all Contract request stated in City's contract**
- **Assign dedicated staff for Cemetery**
- **Free On call service for special request or adjustments outside of normal working hours**

Proposed Cut Schedule

November – February - 1 cut per month = 4 cuts March

– 2 cuts per month= 2 cuts

April- September- 4 cuts per month = 22 cuts (24)

October- 3 cuts = 3 cuts

TOTAL CUTS YEARLY= 33 cuts (35)

(please note the number of cuts in September, October, and March may vary due to temperature and the amount of rain)

Price per cut = \$645.00

15.5 % Bundle Discount = \$100.00

Grand Toal= \$545.00

Please note, Bundle Discount clients reserve the right to negotiate the grand total

Thank you for allowing us to serve you!

All Payments/ Checks should be made out to:

Bam LLC
P.O. Box 2097
Columbus MS 39704
(662) 251-0897

Envelope (Front)

Sealed Quotation

Bam's LLC

ATTN: Rogena Bonner

RECEIVED
AUG 11 2026

By: Donna Davis

8:20 am

8-17-26 - Opened Sealed Quote in the midst of Jim Brigham, CFO, and Donna Davis, HR Director, in City Hall's Jeff C. Smith Reception Room. Mr. Brigham reviewed each Quote. 

QUOTE

Sarah Havens

(228)-990-4099

Sarahlhavens23@gmail.com

DATE :

08/11/2026

LOCATION :

Sandfield Cemetery

DESCRIPTION	FREQUENCY	TOTAL PER CUT
Mowing	Weekly	\$1,800
Weed Eating	Weekly	
Vine Removal	As needed	
Spraying	As needed	
Debris Removal	Weekly	

ANNUAL ESTIMATE	# OF CUTS	SERVICE TOTAL
In season (Approx. March - September)	4 cuts per month	\$7,200 per month
Out of Season (Approx. October - February)	1-2 cuts per month	\$1,800-\$3,600 per month

Envelope (Front)

Sarah Havens
Quote

Received
8/13/26
2:20 PM

Jeff

ESTIMATE

Friendly City Lawncare

1835 Highway 45 North
Columbus, MS 39701
(662) 268-2213



To:
City Of Columbus (City Of Columbus)
523 Main Street
Columbus, MS 39705

Estimate # 1044
Estimate Date 08/13/2026
Total Amount \$1,900.00

Item	Quantity	Price	Tax1	Tax2	Line Total
Initial Sandfield Cemetery Grounds Service	1.0	\$1,250.00			\$1,250.00
Memorial Flower & Grounds Cleanup — One-Time Service	1.0	\$650.00			\$650.00

Subtotal: \$1,900.00
Tax: \$0.00
Past Due Amount: \$0.00
Total Amount: \$1,900.00

Notes

Ongoing Weekly Grounds Maintenance

Following completion of the initial grounds service, ongoing maintenance of the designated cemetery grounds will be provided at:

\$950.00 per completed weekly service

Weekly grounds maintenance includes mowing accessible turf areas, detailed string trimming around grave markers, monuments, fencing, trees, borders, and other fixed obstacles; perimeter trimming; and cleanup of lawn-service debris.

The weekly maintenance rate is separate from the initial grounds service and any authorized memorial flower and grounds cleanup.

8/17/26 - Opened Quote @ 11:10 a.m.
in the midst of Jim Brigham &
Donna Davis in City Hall's
Jeff Smith Reception Room.
Mr. Brigham reviewed each Quote.
Regina Bonner

Service Details & Clarifications

Pricing is based on the individual services outlined in this proposal. Each service is priced separately according to its respective scope of work.

Initial Grounds Service:

Covers Initial mowing and grounds maintenance of the newly acquired portion of Sandfield Cemetery the initial mowing, trimming, and grounds maintenance required to establish the property for routine service.

Memorial Flower & Grounds Cleanup:

Covers Collection and cleanup of existing flowers within the newly acquired portion of Sandfield Cemetery, arrangements, containers, and related loose debris. Removal of memorial items will be performed only with appropriate authorization. This service is separate from mowing and routine grounds maintenance.

Weekly Grounds Maintenance:

Routine weekly grounds maintenance of the newly acquired portion of Sandfield Cemetery, detailed string trimming around grave markers, monuments, fencing, trees, borders, and other fixed obstacles, perimeter trimming, and cleanup of lawn-service debris.

Weekly maintenance is billed per completed service at the rate stated in this proposal.

Work outside the scope of the listed services including major debris removal, storm cleanup, fallen limbs, tree work, monument repair, or extraordinary grounds cleanup will require separate authorization and may be quoted independently.

Property Scope

Pricing provided in this proposal is specifically for lawn and grounds maintenance of the newly acquired portion of Sandfield Cemetery.

This proposal does not include maintenance of the previously City-maintained portions of Sandfield Cemetery. Should the requested service area extend beyond the newly acquired property, the scope and pricing will be subject to review and adjustment prior to commencement of service.

Envelope (front)

(Sandfield Cemetery)

Friendly City Lawn care

RECEIVED
AUG 13 2026

By: Donna Davis 4:10 pm



143-A LeFleurs Square
Jackson, MS 39211



601-355-9526



601-352-3945

August 17, 2026

City of Columbus
523 Main Street
Columbus, MS 39701

ATTN: Stephen Jones, Mayor

RE: **CONSTRUCTION PAYMENT REQUEST – No. TWELVE**
COLUMBUS DRAINAGE IMPROVEMENTS
Wei# 0022126.000

Dear Mr. Jones:

Transmitted for your review and approval is one (1) copy of Cullum Construction, LLC. Estimate No. 12 for the referenced project. The estimate covers the work period from, July 21, 2026 to August 12, 2026, and is ready for processing in the amount of \$1,017,278.58.

Should you have any questions or require additional information, please do not hesitate to contact us. Thank you for your attention to this matter.

Sincerely,

Josh Sansing, P.E.
Project Manager

JS/sa

Attachments

c: Ryan Herndon, Director of Construction, Waggoner Engineering, Inc.

Contractor's Application for Payment

Owner:	City of Columbus	Owner's Project No.:	
Engineer:	Waggoner Engineering, Inc.	Engineer's Project No.:	22126.000
Contractor:	Cullum Construction, LLC	Contractor's Project No.:	
Project:	City of Columbus Drainage Improvements		
Contract:			

Application No.:	12	Application Date:	8/12/2026
Application Period:	From	7/21/2026	to 8/12/2026

1. Original Contract Price	\$	5,309,844.01
2. Net change by Change Orders	\$	(15.27)
3. Current Contract Price (Line 1 + Line 2)	\$	5,309,828.74
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	5,309,824.23
5. Retainage		
a. 5% X \$ 5,309,824.23 Work Completed =	\$	265,491.21
b. X \$ - Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	265,491.21
6. Amount eligible to date (Line 4 - Line 5.c)	\$	5,044,333.02
7. Less previous payments (Line 6 from prior application)		\$4,027,054.44
8. Amount due this application	\$	1,017,278.58
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	265,495.72

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor:	Cullum Construction, LLC	
Signature:	Daniel Smith	Date: 8/17/26

Recommended by Engineer	Approved by Owner
By: 	By: _____
Title: Project Manager	Title: _____
Date: 8/17/2026	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Columbus
 Engineer: Waggoner Engineering, Inc.
 Contractor: Cullum Construction, LLC
 Project: City of Columbus Drainage Improvements
 Contract:

Owner's Project No.:
 Engineer's Project No.: 22126.000
 Contractor's Project No.:

Application No.: 12		Application Period: From 07/21/26 to 08/12/26		Application Date: 08/12/26							
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information			Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work					Value of Work Completed to Date (E X G) (\$)
Original Contract											
202-B007	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	1,834.00	SY	\$ 40.15	\$ 73,635.10	2,600.00	\$ 104,390.00		\$ 104,390.00	142%	\$ (30,754.90)
202-B018	REMOVAL OF BOX CULVERT	1.00	EA	\$ 4,282.00	\$ 4,282.00	2.00	\$ 8,564.00		\$ 8,564.00	200%	\$ (4,282.00)
202-B052	REMOVAL OF CONCRETE DRIVEWAYS, ALL DEPTHS	375.00	SY	\$ 22.58	\$ 8,467.50	196.45	\$ 4,435.84		\$ 4,435.84	52%	\$ 4,031.66
202-B063	REMOVAL OF CONCRETE PAVED DITCH	9.00	SY	\$ 235.12	\$ 2,116.08	89.00	\$ 20,925.68		\$ 20,925.68	989%	\$ (18,809.60)
202-B080	REMOVAL OF CONCRETE SIDEWALK	23.00	SY	\$ 185.63	\$ 4,269.49	185.34	\$ 34,404.66		\$ 34,404.66	806%	\$ (30,135.17)
202-B088	REMOVAL OF CURB & GUTTER, ALL TYPES	2,684.00	LF	\$ 57.26	\$ 153,685.84	1,541.00	\$ 88,237.66		\$ 88,237.66	57%	\$ 65,448.18
202-B089	REMOVAL OF CURB & OR CURB AND GUTTER, ALL TYPES	155.00	LF	\$ 28.18	\$ 4,367.90	-	\$ -		\$ -	0%	\$ 4,367.90
202-B090	REMOVAL OF CURB INLET	11.00	EA	\$ 965.90	\$ 10,624.90	7.00	\$ 6,761.30		\$ 6,761.30	64%	\$ 3,863.60
202-B092	REMOVAL OF CURB, ALL TYPES	24.00	LF	\$ 170.74	\$ 4,097.76	-	\$ -		\$ -	0%	\$ 4,097.76
202-B096	REMOVAL OF DEBRIS AND SAND FROM BOX CULVERT, 10-FOOT AND GREATER WIDTH	140.00	LF	\$ 34.40	\$ 4,816.00	-	\$ -		\$ -	0%	\$ 4,816.00
202-B114	REMOVAL OF DEBRIS AND SAND FROM PIPE, ALL SIZES	235.00	LF	\$ 41.38	\$ 9,724.30	16,265.00	\$ 673,045.70		\$ 673,045.70	6921%	\$ (663,321.40)
202-B126	REMOVAL OF FENCE, ALL TYPES	310.00	LF	\$ 18.45	\$ 5,719.50	95.00	\$ 1,752.75		\$ 1,752.75	31%	\$ 3,966.75
202-B164	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & SIZES	40.00	EA	\$ 1,743.85	\$ 69,754.00	51.00	\$ 88,936.35		\$ 88,936.35	128%	\$ (19,182.35)
202-B180	REMOVAL OF MANHOLE	1.00	EA	\$ 2,098.00	\$ 2,098.00	-	\$ -		\$ -	0%	\$ 2,098.00
202-B191	REMOVAL OF PIPE, 8" AND ABOVE	4,379.00	LF	\$ 55.33	\$ 242,290.07	3,365.50	\$ 186,213.12		\$ 186,213.12	77%	\$ 56,076.95
202-B208	REMOVAL OF RIPRAP	440.00	SY	\$ 22.65	\$ 9,966.00	213.34	\$ 4,832.15		\$ 4,832.15	48%	\$ 5,133.85
202-B244	REMOVAL OF TREES	1.00	EA	\$ 7,099.00	\$ 7,099.00	-	\$ -		\$ -	0%	\$ 7,099.00
203-A001	UNCLASSIFIED EXCAVATION, FM, AH	2,500.00	CY	\$ 21.58	\$ 53,950.00	78.00	\$ 1,683.24		\$ 1,683.24	3%	\$ 52,266.76
206-B001	SELECT MATERIAL FOR UNDERCUTS, CONTRACTOR FURNISHED, FM	89.00	CY	\$ 25.27	\$ 2,249.03	891.00	\$ 22,515.57		\$ 22,515.57	1001%	\$ (20,266.54)
209-A004	GEOTEXTILE STABILIZATION, TYPE V	108.00	SY	\$ 13.23	\$ 1,428.84	84.00	\$ 1,111.32		\$ 1,111.32	78%	\$ 317.52
225-A001	GRASSING	2.00	ACRE	\$ 2,421.00	\$ 4,842.00	1.16	\$ 2,808.36		\$ 2,808.36	58%	\$ 2,033.64
234-A001	TEMPORARY SILT FENCE	2,307.00	LF	\$ 8.52	\$ 19,655.64	1,217.00	\$ 10,368.84		\$ 10,368.84	53%	\$ 9,286.80
234-D001	INLET SILTATION GUARD	47.00	EA	\$ 214.79	\$ 10,095.13	-	\$ -		\$ -	0%	\$ 10,095.13
237-A002	WATTTLES, 20"	340.00	LF	\$ 7.09	\$ 2,410.60	480.00	\$ 3,403.20		\$ 3,403.20	141%	\$ (992.60)
249-A001	RIPRAP FOR EROSION CONTROL	16.00	TON	\$ 70.33	\$ 1,125.28	4.00	\$ 281.32		\$ 281.32	25%	\$ 843.96
304-B009	GRANULAR MATERIAL, CLASS 9, GROUP C	589.00	TON	\$ 60.88	\$ 35,858.32	741.50	\$ 45,142.52		\$ 45,142.52	126%	\$ (9,284.20)
304-F002	SIZE 610 CRUSHED STONE BASE	787.00	TON	\$ 70.03	\$ 55,113.61	1,637.12	\$ 114,647.51		\$ 114,647.51	208%	\$ (59,533.90)
413-E001	SAWING AND SEALING TRANSVERSE JOINTS IN ASPHALT PAVEMENT	1,186.00	LF	\$ 8.83	\$ 10,472.38	-	\$ -		\$ -	0%	\$ 10,472.38
503-C010	SAW CUT, FULL DEPTH	1,030.00	LF	\$ 6.43	\$ 6,622.90	5,883.00	\$ 37,827.69		\$ 37,827.69	571%	\$ (31,204.79)
601-B001	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	97.00	CY	\$ 1,642.15	\$ 159,288.55	159.25	\$ 261,512.39		\$ 261,512.39	164%	\$ (102,223.84)
602-A001	REINFORCING STEEL	7,551.00	LBS	\$ 2.91	\$ 21,973.41	8,015.10	\$ 23,323.94		\$ 23,323.94	106%	\$ (1,350.53)
603-CA011	18" REINFORCED CONCRETE PIPE, CLASS III	16.00	LF	\$ 257.19	\$ 4,115.04	36.00	\$ 9,258.84		\$ 9,258.84	225%	\$ (5,143.80)
603-CE002	22" X 13" CONCRETE ARCH PIPE, CLASS A III	64.00	LF	\$ 133.40	\$ 8,537.60	16.00	\$ 2,134.40		\$ 2,134.40	25%	\$ 6,403.20
603-CE004	22" x 13" CONCRETE ARCH PIPE, CLASS A IV	1,892.00	LF	\$ 144.51	\$ 273,412.92	1,972.50	\$ 285,045.98		\$ 285,045.98	104%	\$ (11,633.06)
603-CE008	29" X 18" CONCRETE ARCH PIPE, CLASS A III	112.00	LF	\$ 189.77	\$ 21,254.24	120.00	\$ 22,772.40		\$ 22,772.40	107%	\$ (1,518.16)
603-CE010	29" x 18" CONCRETE ARCH PIPE, CLASS A IV	38.00	LF	\$ 239.80	\$ 9,112.40	-	\$ -		\$ -	0%	\$ 9,112.40
603-CE013	36" X 23" CONCRETE ARCH PIPE, CLASS A III	32.00	LF	\$ 583.04	\$ 18,657.28	48.00	\$ 27,985.92		\$ 27,985.92	150%	\$ (9,328.64)
603-CE023	51" X 31" CONCRETE ARCH PIPE, CLASS A III	168.00	LF	\$ 2,285.19	\$ 383,911.92	-	\$ -		\$ -	0%	\$ 383,911.92
603-CE028	58" X 36" CONCRETE ARCH PIPE, CLASS A III	24.00	LF	\$ 504.34	\$ 12,104.16	-	\$ -		\$ -	0%	\$ 12,104.16
603-CE030	58" x 36" CONCRETE ARCH PIPE, CLASS A IV	1,696.00	LF	\$ 299.60	\$ 508,121.60	-	\$ -		\$ -	0%	\$ 508,121.60
603-CE034	65" X 40" CONCRETE ARCH PIPE, CLASS A III	286.00	LF	\$ 335.65	\$ 95,995.90	120.00	\$ 40,278.00		\$ 40,278.00	42%	\$ 55,717.90
603-CE035	65" X 40" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE PLASTIC GASKETS	120.00	LF	\$ 330.05	\$ 39,606.00	50.00	\$ 16,502.50		\$ 16,502.50	42%	\$ 23,103.50
603-CF002	22" X 13" CONCRETE ARCH PIPE END SECTION	1.00	EA	\$ 1,888.00	\$ 1,888.00	1.00	\$ 1,888.00		\$ 1,888.00	100%	\$ -
603-CF003	29" X 18" CONCRETE ARCH PIPE END SECTION	1.00	EA	\$ 2,605.00	\$ 2,605.00	-	\$ -		\$ -	0%	\$ 2,605.00
603-CF004	36" X 23" CONCRETE ARCH PIPE END SECTION	1.00	EA	\$ 3,574.00	\$ 3,574.00	-	\$ -		\$ -	0%	\$ 3,574.00
603-SB012	12" BRANCH CONNECTIONS, STUB INTO ARCH PIPE	1.00	EA	\$ 3,228.00	\$ 3,228.00	-	\$ -		\$ -	0%	\$ 3,228.00
603-SB013	18" BRANCH CONNECTIONS, STUB INTO ARCH PIPE	2.00	EA	\$ 2,514.00	\$ 5,028.00	15.00	\$ 37,710.00		\$ 37,710.00	750%	\$ (32,682.00)
603-SB023	22" x 13" BRANCH CONNECTION, STUB INTO BOX CULVERT	1.00	EA	\$ 3,439.00	\$ 3,439.00	4.00	\$ 13,756.00		\$ 13,756.00	400%	\$ (10,317.00)
603-SB054	58" x 36" BRANCH CONNECTION, STUB INTO BOX CULVERT	1.00	EA	\$ 5,366.00	\$ 5,366.00	-	\$ -		\$ -	0%	\$ 5,366.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Columbus
 Engineer: Waggoner Engineering, Inc.
 Contractor: Cullum Construction, LLC
 Project: City of Columbus Drainage Improvements
 Contract:

Owner's Project No.:
 Engineer's Project No.: 22126.000
 Contractor's Project No.:

Application No.:		12	Application Period:		From	07/21/26	to	08/12/26	Application Date:		08/12/26
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information			Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work					Value of Work Completed to Date (E X G) (\$)
604-A001	CASTINGS	15,602.00	LBS	\$ 5.62	\$ 87,683.24	15,792.00	\$ 88,751.04		\$ 88,751.04	101%	\$ (1,067.80)
604-B001	GRATINGS	22,250.00	LBS	\$ 5.82	\$ 129,495.00	14,300.00	\$ 83,226.00		\$ 83,226.00	64%	\$ 46,269.00
604-C001	PRECAST MANHOLE, 48" DIAMETER	36.00	LF	\$ 1,251.95	\$ 45,070.20	-	\$ -		\$ -	0%	\$ 45,070.20
607-B017	60" TYPE I CHAIN LINK FENCE, CLASS I	394.00	LF	\$ 27.30	\$ 10,756.20	157.00	\$ 4,286.10		\$ 4,286.10	40%	\$ 6,470.10
608-B001	CONCRETE SIDEWALK, WITH REINFORCEMENT	40.00	SY	\$ 241.00	\$ 9,640.00	162.23	\$ 39,097.43		\$ 39,097.43	406%	\$ (29,457.43)
609-A001	CONCRETE GUTTER, SPECIAL DESIGN	682.00	LF	\$ 52.30	\$ 35,668.60	92.50	\$ 4,837.75		\$ 4,837.75	14%	\$ 30,830.85
609-D001	COMBINATION CONCRETE CURB AND GUTTER TYPE 1	3,232.00	LF	\$ 84.19	\$ 272,102.08	1,754.00	\$ 147,669.26		\$ 147,669.26	54%	\$ 124,432.82
612-B001	FLOWABLE FILL, NON-EXCAVATABLE	81.00	CY	\$ 267.00	\$ 21,627.00	-	\$ -		\$ -	0%	\$ 21,627.00
614-B001	CONCRETE DRIVEWAY, WITH REINFORCEMENT	375.00	SY	\$ 115.87	\$ 43,451.25	45.44	\$ 5,265.13		\$ 5,265.13	12%	\$ 38,186.12
815-A005	LOOSE RIPRAP, SIZE 200	693.00	TON	\$ 97.17	\$ 67,338.81	518.89	\$ 50,420.54		\$ 50,420.54	75%	\$ 16,918.27
815-E001	GEOTEXTILE UNDER RIPRAP	1,029.00	SY	\$ 9.32	\$ 9,590.28	885.77	\$ 8,255.38		\$ 8,255.38	86%	\$ 1,334.90
907-201-A001	CLEARING AND GRUBBING SITE 01	1.00	LS	\$ 10,464.00	\$ 10,464.00	1.00	\$ 10,464.00		\$ 10,464.00	100%	\$ -
907-201-A002	CLEARING AND GRUBBING SITE 02	1.00	LS	\$ 10,109.00	\$ 10,109.00	1.00	\$ 10,109.00		\$ 10,109.00	100%	\$ -
907-201-A005	CLEARING AND GRUBBING SITE 05	1.00	LS	\$ 10,013.00	\$ 10,013.00	1.00	\$ 10,013.00		\$ 10,013.00	100%	\$ -
907-201-A006	CLEARING AND GRUBBING SITE 06	1.00	LS	\$ 12,485.00	\$ 12,485.00	1.00	\$ 12,485.00		\$ 12,485.00	100%	\$ -
907-201-A007	CLEARING AND GRUBBING SITE 07	1.00	LS	\$ 18,955.00	\$ 18,955.00	1.00	\$ 18,955.00		\$ 18,955.00	100%	\$ -
907-201-A008	CLEARING AND GRUBBING SITE 08	1.00	LS	\$ 10,219.00	\$ 10,219.00	1.00	\$ 10,219.00		\$ 10,219.00	100%	\$ -
907-201-A009	CLEARING AND GRUBBING SITE 09	1.00	LS	\$ 10,109.00	\$ 10,109.00	1.00	\$ 10,109.00		\$ 10,109.00	100%	\$ -
907-201-A010	CLEARING AND GRUBBING SITE 10	1.00	LS	\$ 10,109.00	\$ 10,109.00	1.00	\$ 10,109.00		\$ 10,109.00	100%	\$ -
907-201-D001	REMOVAL OF SAND, DEBRIS AND VEGETATION FROM CURB AND GUTTER	10,697.00	LF	\$ 3.69	\$ 39,471.93	9,839.00	\$ 36,305.91		\$ 36,305.91	92%	\$ 3,166.02
907-203-DW-01	DEWATERING SITE 01	1.00	LS	\$ 2,616.00	\$ 2,616.00	1.00	\$ 2,616.00		\$ 2,616.00	100%	\$ -
907-203-DW-02	DEWATERING SITE 02	1.00	LS	\$ 1,264.00	\$ 1,264.00	1.00	\$ 1,264.00		\$ 1,264.00	100%	\$ -
907-203-DW-05	DEWATERING SITE 05	1.00	LS	\$ 1,252.00	\$ 1,252.00	1.00	\$ 1,252.00		\$ 1,252.00	100%	\$ -
907-203-DW-06	DEWATERING SITE 06	1.00	LS	\$ 1,873.00	\$ 1,873.00	1.00	\$ 1,873.00		\$ 1,873.00	100%	\$ -
907-203-DW-07	DEWATERING SITE 07	1.00	LS	\$ 3,791.00	\$ 3,791.00	1.00	\$ 3,791.00		\$ 3,791.00	100%	\$ -
907-203-DW-08	DEWATERING SITE 08	1.00	LS	\$ 1,277.00	\$ 1,277.00	1.00	\$ 1,277.00		\$ 1,277.00	100%	\$ -
907-203-DW-09	DEWATERING SITE 09	1.00	LS	\$ 2,527.00	\$ 2,527.00	1.00	\$ 2,527.00		\$ 2,527.00	100%	\$ -
907-203-DW-10	DEWATERING SITE 10	1.00	LS	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00		\$ 1,500.00	100%	\$ -
907-203-FLS3-01	CHANNEL EXCAVATION SITE 01	1.00	LS	\$ 15,158.00	\$ 15,158.00	1.00	\$ 15,158.00		\$ 15,158.00	100%	\$ -
907-203-FLS3-02	CHANNEL EXCAVATION SITE 02	1.00	LS	\$ 6,318.00	\$ 6,318.00	1.00	\$ 6,318.00		\$ 6,318.00	100%	\$ -
907-203-FLS3-05	CHANNEL EXCAVATION SITE 05	1.00	LS	\$ 6,258.00	\$ 6,258.00	1.00	\$ 6,258.00		\$ 6,258.00	100%	\$ -
907-203-FLS3-06	CHANNEL EXCAVATION SITE 06	1.00	LS	\$ 6,243.00	\$ 6,243.00	1.00	\$ 6,243.00		\$ 6,243.00	100%	\$ -
907-203-FLS3-07	CHANNEL EXCAVATION SITE 07	1.00	LS	\$ 14,995.00	\$ 14,995.00	1.00	\$ 14,995.00		\$ 14,995.00	100%	\$ -
907-203-FLS3-08	CHANNEL EXCAVATION SITE 08	1.00	LS	\$ 3,194.00	\$ 3,194.00	1.00	\$ 3,194.00		\$ 3,194.00	100%	\$ -
907-203-FLS3-09	CHANNEL EXCAVATION SITE 09	1.00	LS	\$ 9,371.00	\$ 9,371.00	1.00	\$ 9,371.00		\$ 9,371.00	100%	\$ -
907-203-FLS3-10	CHANNEL EXCAVATION SITE 10	1.00	LS	\$ 4,000.00	\$ 4,000.00	1.00	\$ 4,000.00		\$ 4,000.00	100%	\$ -
907-301-A	PLANT MIX BITUMINOUS BASE COURSE, BB-1 TYPE 6	680.00	TON	\$ 235.79	\$ 160,337.20	321.01	\$ 75,690.95		\$ 75,690.95	47%	\$ 84,646.25
907-403-C	HOT BITUMINOUS PAVEMENT, SURFACE COURSE, SC-1 TYPE 8	171.00	TON	\$ 352.54	\$ 60,284.34	726.43	\$ 256,095.63		\$ 256,095.63	425%	\$ (195,811.29)
907-618-A001	MAINTENANCE OF TRAFFIC SITE 01	1.00	LS	\$ 9,810.00	\$ 9,810.00	1.00	\$ 9,810.00		\$ 9,810.00	100%	\$ -
907-618-A002	MAINTENANCE OF TRAFFIC SITE 02	1.00	LS	\$ 3,159.00	\$ 3,159.00	1.00	\$ 3,159.00		\$ 3,159.00	100%	\$ -
907-618-A005	MAINTENANCE OF TRAFFIC SITE 05	1.00	LS	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00		\$ 2,500.00	100%	\$ -
907-618-A006	MAINTENANCE OF TRAFFIC SITE 06	1.00	LS	\$ 3,121.00	\$ 3,121.00	1.00	\$ 3,121.00		\$ 3,121.00	100%	\$ -
907-618-A007	MAINTENANCE OF TRAFFIC SITE 07	1.00	LS	\$ 7,846.00	\$ 7,846.00	1.00	\$ 7,846.00		\$ 7,846.00	100%	\$ -
907-618-A008	MAINTENANCE OF TRAFFIC SITE 08	1.00	LS	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00		\$ 2,000.00	100%	\$ -
907-618-A009	MAINTENANCE OF TRAFFIC SITE 09	1.00	LS	\$ 1,896.00	\$ 1,896.00	1.00	\$ 1,896.00		\$ 1,896.00	100%	\$ -
907-618-A010	MAINTENANCE OF TRAFFIC SITE 10	1.00	LS	\$ 4,500.00	\$ 4,500.00	1.00	\$ 4,500.00		\$ 4,500.00	100%	\$ -
907-620-A001	MOBILIZATION SITE 01	1.00	LS	\$ 66,630.00	\$ 66,630.00	1.00	\$ 66,630.00		\$ 66,630.00	100%	\$ -
907-620-A002	MOBILIZATION SITE 02	1.00	LS	\$ 10,550.00	\$ 10,550.00	1.00	\$ 10,550.00		\$ 10,550.00	100%	\$ -
907-620-A005	MOBILIZATION SITE 05	1.00	LS	\$ 23,500.00	\$ 23,500.00	1.00	\$ 23,500.00		\$ 23,500.00	100%	\$ -
907-620-A006	MOBILIZATION SITE 06	1.00	LS	\$ 25,000.00	\$ 25,000.00	1.00	\$ 25,000.00		\$ 25,000.00	100%	\$ -

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Columbus	Owner's Project No.:	
Engineer:	Waggoner Engineering, Inc.	Engineer's Project No.:	22126.000
Contractor:	Cullum Construction, LLC	Contractor's Project No.:	
Project:	City of Columbus Drainage Improvements		
Contract:			

Application No.:	12	Application Period:		From	07/21/26	to	08/12/26	Application Date:		08/12/26	
A	B	C	D	E	F	G	H	I	J	K	L
		Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Bid Item No.	Description										
907-620-A007	MOBILIZATION SITE 07	1.00	LS	\$ 105,500.00	\$ 105,500.00	1.00	\$ 105,500.00		\$ 105,500.00	100%	\$ -
907-620-A008	MOBILIZATION SITE 08	1.00	LS	\$ 16,500.00	\$ 16,500.00	1.00	\$ 16,500.00		\$ 16,500.00	100%	\$ -
907-620-A009	MOBILIZATION SITE 09	1.00	LS	\$ 13,500.00	\$ 13,500.00	1.00	\$ 13,500.00		\$ 13,500.00	100%	\$ -
907-620-A010	MOBILIZATION SITE 10	1.00	LS	\$ 22,000.00	\$ 22,000.00	1.00	\$ 22,000.00		\$ 22,000.00	100%	\$ -
Original Contract Totals					\$ 3,886,684.32		\$ 3,496,470.27	-	\$ 3,496,470.27	90%	\$ 390,214.05

Progress Estimate - Unit Price Work
Contractor's Application for Payment

Owner: City of Columbus
Engineer: Waggoner Engineering, Inc.
Contractor: Cullum Construction, LLC
Project: City of Columbus Drainage Improvements
Contract:

Owner's Project No.:
Engineer's Project No.: 22126.000
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Application No.:		12	Application Period:		From	07/21/26	to	08/12/26	Application Date:		08/12/26	
A	B		C	D	E	F	G	H	I	J	K	L
		Contract Information			Work Completed							
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
Change Orders												
202-B191	Removal of Pipe 8" and above	(454.00)	LF	\$ 55.33	\$ (25,119.82)	-	\$ -	\$ -	\$ -	0%	\$ (25,119.82)	
601-B001	Class "B" Structural Concrete, Minor Structures	66.00	CY	\$ 1,642.15	\$ 108,381.90	-	\$ -	\$ -	\$ -	0%	\$ 108,381.90	
602-A001	Reinforcing Steel	4,089.00	LBS	\$ 2.91	\$ 11,898.99	-	\$ -	\$ -	\$ -	0%	\$ 11,898.99	
603-CE023	51"x31" Concrete Arch Pipe Class A III	(168.00)	LF	\$ 2,285.19	\$ (383,911.92)	-	\$ -	\$ -	\$ -	0%	\$ (383,911.92)	
603-CE030	58"x36" Concrete Arch Pipe, Calss A IV	(274.00)	LF	\$ 299.60	\$ (82,090.40)	-	\$ -	\$ -	\$ -	0%	\$ (82,090.40)	
907-301-A	Plant Mix Bituminous Base Course BB-1 Type 6	720.00	TN	\$ 235.79	\$ 169,768.80	-	\$ -	\$ -	\$ -	0%	\$ 169,768.80	
907-403-C	Hot Bituminous pavement, Surface Course, SC-1 Type 8	240.00	TN	\$ 352.54	\$ 84,609.60	-	\$ -	\$ -	\$ -	0%	\$ 84,609.60	
603-CE001 C0001	18" X 11" CONCRETE ARCH PIPE, CLASS A III	60.00	LF	\$ 128.50	\$ 7,710.00	735.00	\$ 94,447.50	\$ 94,447.50	\$ 94,447.50	1225%	\$ (86,737.50)	
603-CF001 C0001	18" X 11" CONCRETE ARCH PIPE END SECTION	2.00	EA	\$ 1,849.00	\$ 3,698.00	1.00	\$ 1,849.00	\$ 1,849.00	\$ 1,849.00	50%	\$ 1,849.00	
406-A002 C0001	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	1,120.00	SY	\$ 20.00	\$ 22,400.00	8,726.67	\$ 174,533.40	\$ 174,533.40	\$ 174,533.40	779%	\$ (152,133.40)	
907-208 C0001	DITCHING AND CLEANING	1,150.00	LF	\$ 51.00	\$ 58,650.00	1,945.00	\$ 99,195.00	\$ 99,195.00	\$ 99,195.00	169%	\$ (40,545.00)	
907-699-A C0001	DRAINAGE INVESTIGATION, INSPECTION, & SUPPLEMENTAL STAKING	1.00	LS	\$ 15,000.00	\$ 15,000.00	1.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	100%	\$ -	
907-699-B C0001	STRUCTURE ACCESS, SAWCUTTING, & LID REMOVAL	4.00	EA	\$ 500.00	\$ 2,000.00	2.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	50%	\$ 1,000.00	
907-699-C C0001	INVESTIGATIVE EXCAVATION	14.00	EA	\$ 500.00	\$ 7,000.00	45.00	\$ 22,500.00	\$ 22,500.00	\$ 22,500.00	321%	\$ (15,500.00)	
603-WP006 C0003	6" C900 Pipe	100.00	LF	\$ 172.00	\$ 17,200.00	66.00	\$ 11,352.00	\$ 11,352.00	\$ 11,352.00	66%	\$ 5,848.00	
603-WP008 C0003	8"C900 Pipe	100.00	LF	\$ 184.00	\$ 18,400.00	622.00	\$ 114,448.00	\$ 114,448.00	\$ 114,448.00	622%	\$ (96,048.00)	
907-EXH-01 C0003	HAULING AND DISPOSAL OF EXCAVATED MATERIAL	1,000.00	CY	\$ 17.00	\$ 17,000.00	3,147.00	\$ 53,499.00	\$ 53,499.00	\$ 53,499.00	315%	\$ (36,499.00)	
406-A002 C0003	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	1,947.00	SY	\$ 14.00	\$ 27,258.00	8,726.67	\$ 122,173.38	\$ 122,173.38	\$ 122,173.38	448%	\$ (94,915.38)	
203-A001	UNCLASSIFIED EXCAVATION, FM, AH	(1,969.00)	CY	\$ 21.58	\$ (42,491.02)	-	\$ -	\$ -	\$ -	0%	\$ (42,491.02)	
603-CE030	58" x 36" CONCRETE ARCH PIPE, CLASS A IV	(134.00)	LF	\$ 299.60	\$ (40,146.40)	-	\$ -	\$ -	\$ -	0%	\$ (40,146.40)	
202-B052	REMOVAL OF CONCRETE DRIVEWAYS, ALL DEPTHS - SITE 04	20.00	SY	\$ 22.58	\$ 451.60	-	\$ -	\$ -	\$ -	0%	\$ 451.60	
614-B001	CONCRETE DRIVEWAY, WITH REINFORCEMENT- SITE 04	20.00	SY	\$ 115.87	\$ 2,317.40	122.20	\$ 14,159.31	\$ 14,159.31	\$ 14,159.31	611%	\$ (11,841.91)	
Change Order Totals					\$ (15.27)		\$ 724,156.59	-	\$ 724,156.59	-4742348%	\$ (724,171.86)	

A		B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)					
ADDITIVE ALTERNATE A - SITE 3												
202-B007	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	250.00	SY	\$ 15.64	\$ 3,910.00	1,196.23	\$ 18,709.04		\$ 18,709.04	478%	\$ (14,799.04)	
202-B080	REMOVAL OF CONCRETE SIDEWALK	60.00	SY	\$ 42.74	\$ 2,564.40	44.89	\$ 1,918.60		\$ 1,918.60	75%	\$ 645.80	
202-B088	REMOVAL OF CURB & GUTTER, ALL TYPES	250.00	LF	\$ 13.89	\$ 3,472.50	388.00	\$ 5,389.32		\$ 5,389.32	155%	\$ (1,916.82)	
202-B164	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & SIZES	24.00	EA	\$ 538.80	\$ 12,931.20	6.00	\$ 3,232.80		\$ 3,232.80	25%	\$ 9,698.40	
202-B191	REMOVAL OF PIPE, 8" AND ABOVE	1,150.00	LF	\$ 27.14	\$ 31,211.00	823.00	\$ 22,336.22		\$ 22,336.22	72%	\$ 8,874.78	
202-B244	REMOVAL OF TREES	1.00	EA	\$ 6,318.00	\$ 6,318.00	1.00	\$ 6,318.00		\$ 6,318.00	100%	\$ -	
234-D001	INLET SILTATION GUARD	62.00	EA	\$ 155.26	\$ 9,626.12	-	\$ -		\$ -	0%	\$ 9,626.12	
304-B009	GRANULAR MATERIAL, CLASS 9, GROUP C	158.00	TON	\$ 57.94	\$ 9,154.52	140.00	\$ 8,111.60		\$ 8,111.60	89%	\$ 1,042.92	
304-F002	SIZE 610 CRUSHED STONE BASE	211.00	TON	\$ 95.73	\$ 20,199.03	650.49	\$ 62,271.41		\$ 62,271.41	308%	\$ (42,072.38)	
503-C010	SAW CUT, FULL DEPTH	1,560.00	LF	\$ 7.00	\$ 10,920.00	180.00	\$ 1,260.00		\$ 1,260.00	12%	\$ 9,660.00	
601-B001	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	32.00	CY	\$ 1,585.00	\$ 50,720.00	18.50	\$ 29,322.50		\$ 29,322.50	58%	\$ 21,397.50	
602-A001	REINFORCING STEEL	2,370.00	LBS	\$ 4.52	\$ 10,712.40	270.00	\$ 1,220.40		\$ 1,220.40	11%	\$ 9,492.00	
603-CE004	22" x 13" CONCRETE ARCH PIPE, CLASS A IV	256.00	LF	\$ 126.57	\$ 32,401.92	1,178.00	\$ 149,099.46		\$ 149,099.46	460%	\$ (116,697.54)	
603-CE010	29" x 18" CONCRETE ARCH PIPE, CLASS A IV	760.00	LF	\$ 136.02	\$ 103,375.20	236.00	\$ 32,100.72		\$ 32,100.72	31%	\$ 71,274.48	
603-CE030	58" x 36" CONCRETE ARCH PIPE, CLASS A IV	224.00	LF	\$ 309.70	\$ 69,372.80	-	\$ -		\$ -	0%	\$ 69,372.80	
604-A001	CASTINGS	11,700.00	LBS	\$ 4.98	\$ 58,266.00	1,080.00	\$ 5,378.40		\$ 5,378.40	9%	\$ 52,887.60	
604-B001	GRATINGS	6,500.00	LBS	\$ 5.39	\$ 35,035.00	1,080.00	\$ 5,821.20		\$ 5,821.20	17%	\$ 29,213.80	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Columbus
 Engineer: Waggoner Engineering, Inc.
 Contractor: Cullum Construction, LLC
 Project: City of Columbus Drainage Improvements
 Contract:

Owner's Project No.:
 Engineer's Project No.: 22126.000
 Contractor's Project No.:

Application No.:		12	Application Period:		From	07/21/26	to	08/12/26	Application Date:		08/12/26
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information			Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work					Value of Work Completed to Date (E X G) (\$)
608-A001	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT	60.00	SY	\$ 157.45	\$ 9,447.00	55.28	\$ 8,703.84		\$ 8,703.84	92%	\$ 743.16
609-D001	COMBINATION CONCRETE CURB AND GUTTER TYPE 1	250.00	LF	\$ 58.83	\$ 14,707.50	415.00	\$ 24,414.45		\$ 24,414.45	166%	\$ (9,706.95)
907-201-A003	CLEARING AND GRUBBING SITE 03	1.00	LS	\$ 14,550.00	\$ 14,550.00	1.00	\$ 14,550.00		\$ 14,550.00	100%	\$ -
907-201-D001	REMOVAL OF SAND, DEBRIS AND VEGETATION FROM CURB AND GUTTER	9,500.00	LF	\$ 1.60	\$ 15,200.00	-	\$ -		\$ -	0%	\$ 15,200.00
907-203-DW-03	DEWATERING SITE 03	1.00	LS	\$ 2,910.00	\$ 2,910.00	1.00	\$ 2,910.00		\$ 2,910.00	100%	\$ -
907-203-FLS3-03	CHANNEL EXCAVATION SITE 03	1.00	LS	\$ 15,252.00	\$ 15,252.00	1.00	\$ 15,252.00		\$ 15,252.00	100%	\$ -
907-301-A	PLANT MIX BITUMINOUS BASE COURSE, BB-1 TYPE 6	96.00	TON	\$ 225.88	\$ 21,684.48	25.20	\$ 5,692.18		\$ 5,692.18	26%	\$ 15,992.30
907-403-C	HOT BITUMINOUS PAVEMENT, SURFACE COURSE, SC-1 TYPE 8	27.00	TON	\$ 294.12	\$ 7,941.24	144.89	\$ 42,615.05		\$ 42,615.05	537%	\$ (34,673.81)
907-618-A003	MAINTENANCE OF TRAFFIC SITE 03	1.00	LS	\$ 4,365.00	\$ 4,365.00	1.00	\$ 4,365.00		\$ 4,365.00	100%	\$ -
907-620-A003	MOBILIZATION SITE 03	1.00	LS	\$ 45,500.00	\$ 45,500.00	1.00	\$ 45,500.00		\$ 45,500.00	100%	\$ -
907-901-A001	TRASH RACKS FOR DRAINAGE STRUCTURE SITE 03	1.00	EA	\$ 1,916.00	\$ 1,916.00	-	\$ -		\$ -	0%	\$ 1,916.00
ADDITIVE ALTERNATE A - SITE 3					\$ 623,663.31		\$ 516,492.19	-	\$ 516,492.19	83%	\$ 107,171.12
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information			Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work					Value of Work Completed to Date (E X G) (\$)
ADDITIVE ALTERNATE B - SITE 4											
202-B007	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	1,625.00	SY	\$ 6.69	\$ 10,871.25	536.43	\$ 3,588.72		\$ 3,588.72	33%	\$ 7,282.53
202-B080	REMOVAL OF CONCRETE SIDEWALK	3.00	SY	\$ 459.67	\$ 1,379.01	72.13	\$ 33,156.00		\$ 33,156.00	2404%	\$ (31,776.99)
202-B088	REMOVAL OF CURB & GUTTER, ALL TYPES	1,160.00	LF	\$ 24.44	\$ 28,350.40	486.50	\$ 11,890.06		\$ 11,890.06	42%	\$ 16,460.34
202-B163	REMOVAL OF INLET TOPS	2.00	EA	\$ 1,863.00	\$ 3,726.00	-	\$ -		\$ -	0%	\$ 3,726.00
202-B164	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & SIZES	17.00	EA	\$ 935.00	\$ 15,895.00	10.00	\$ 9,350.00		\$ 9,350.00	59%	\$ 6,545.00
202-B191	REMOVAL OF PIPE, 8" AND ABOVE	1,230.00	LF	\$ 43.69	\$ 53,738.70	1,081.50	\$ 47,250.74		\$ 47,250.74	88%	\$ 6,487.96
202-B208	REMOVAL OF RIPRAP	130.00	SY	\$ 16.47	\$ 2,141.10	279.67	\$ 4,606.16		\$ 4,606.16	215%	\$ (2,465.06)
202-B273	REMOVAL OF DEBRIS AND SAND FROM BOX CULVERT, 6-FOOT TO LESS THAN 10-FOOT WIDTH	470.00	LF	\$ 27.87	\$ 13,098.90	-	\$ -		\$ -	0%	\$ 13,098.90
225-A001	GRASSING	-	ACRE	\$ -	\$ -	-	\$ -		\$ -		\$ -
234-D001	INLET SILTATION GUARD	15.00	EA	\$ 186.06	\$ 2,790.90	-	\$ -		\$ -	0%	\$ 2,790.90
249-A001	RIPRAP FOR EROSION CONTROL	2.00	TON	\$ 416.00	\$ 832.00	-	\$ -		\$ -	0%	\$ 832.00
304-B009	GRANULAR MATERIAL, CLASS 9, GROUP C	49.00	TON	\$ 112.47	\$ 5,511.03	719.00	\$ 80,865.93		\$ 80,865.93	1467%	\$ (75,354.90)
304-F002	SIZE 610 CRUSHED STONE BASE	66.00	TON	\$ 85.93	\$ 5,671.38	96.40	\$ 8,283.65		\$ 8,283.65	146%	\$ (2,612.27)
413-E001	SAWING AND SEALING TRANSVERSE JOINTS IN ASPHALT PAVEMENT	640.00	LF	\$ 8.85	\$ 5,664.00	-	\$ -		\$ -	0%	\$ 5,664.00
601-B001	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	24.00	CY	\$ 1,462.50	\$ 35,100.00	20.75	\$ 30,346.88		\$ 30,346.88	86%	\$ 4,753.12
602-A001	REINFORCING STEEL	1,890.00	LBS	\$ 2.60	\$ 4,914.00	992.00	\$ 2,579.20		\$ 2,579.20	52%	\$ 2,334.80
603-CA011	18" REINFORCED CONCRETE PIPE, CLASS III	160.00	LF	\$ 88.77	\$ 14,203.20	-	\$ -		\$ -	0%	\$ 14,203.20
603-CA026	24" REINFORCED CONCRETE PIPE, CLASS III	80.00	LF	\$ 191.08	\$ 15,286.40	-	\$ -		\$ -	0%	\$ 15,286.40
603-CE004	22" x 13" CONCRETE ARCH PIPE, CLASS A IV	140.00	LF	\$ 117.42	\$ 16,438.80	663.00	\$ 77,849.46		\$ 77,849.46	474%	\$ (61,410.66)
603-SB012	18" BRANCH CONNECTIONS, STUB INTO BOX CULVERT	2.00	EA	\$ 2,744.00	\$ 5,488.00	2.00	\$ 5,488.00		\$ 5,488.00	100%	\$ -
603-SB028	24" BRANCH CONNECTIONS, STUB INTO BOX CULVERT	2.00	EA	\$ 2,870.50	\$ 5,741.00	-	\$ -		\$ -	0%	\$ 5,741.00
604-A001	CASTINGS	10,350.00	LBS	\$ 4.11	\$ 42,538.50	720.00	\$ 2,959.20		\$ 2,959.20	7%	\$ 39,579.30
604-B001	GRATINGS	5,750.00	LBS	\$ 4.63	\$ 26,622.50	720.00	\$ 3,333.60		\$ 3,333.60	13%	\$ 23,288.90
604-C003	PRECAST MANHOLE, 60" DIAMETER	20.00	LF	\$ 961.45	\$ 19,229.00	-	\$ -		\$ -	0%	\$ 19,229.00
604-F002	SIZE 610 CRUSHED STONE BASE	200.00	TON	\$ 73.59	\$ 14,718.00	366.25	\$ 26,952.34		\$ 26,952.34	183%	\$ (12,234.34)
607-B025	72" TYPE I CHAIN LINK FENCE, CLASS I	130.00	LF	\$ 36.63	\$ 4,761.90	20.00	\$ 732.60		\$ 732.60	15%	\$ 4,029.30
608-B001	CONCRETE SIDEWALK, WITH REINFORCEMENT	3.00	SY	\$ 589.67	\$ 1,769.01	60.23	\$ 35,515.82		\$ 35,515.82	2008%	\$ (33,746.81)
609-D001	COMBINATION CONCRETE CURB AND GUTTER TYPE 1	1,160.00	LF	\$ 47.50	\$ 55,100.00	597.00	\$ 28,357.50		\$ 28,357.50	51%	\$ 26,742.50
612-A001	FLOWABLE FILL, EXCAVATABLE	145.00	CY	\$ 271.27	\$ 39,334.15	8.00	\$ 2,170.16		\$ 2,170.16	6%	\$ 37,163.99

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Columbus	Owner's Project No.:	
Engineer:	Waggoner Engineering, Inc.	Engineer's Project No.:	22126.000
Contractor:	Cullum Construction, LLC	Contractor's Project No.:	
Project:	City of Columbus Drainage Improvements		
Contract:			

Application No.: 12		Application Period:		From	07/21/26	to	08/12/26	Application Date: 08/12/26			
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
626-E003	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	425.00	LF	\$ 22.77	\$ 9,677.25	-	\$ -		\$ -	0%	\$ 9,677.25
815-A005	LOOSE RIPRAP, SIZE 200	630.00	TON	\$ 107.00	\$ 67,410.00	99.95	\$ 10,694.65		\$ 10,694.65	16%	\$ 56,715.35
815-E001	GEOTEXTILE UNDER RIPRAP	934.00	SY	\$ 6.00	\$ 5,604.00	456.67	\$ 2,740.02		\$ 2,740.02	49%	\$ 2,863.98
907-201-A004	CLEARING AND GRUBBING SITE 04	1.00	LS	\$ 15,164.00	\$ 15,164.00	1.00	\$ 15,164.00		\$ 15,164.00	100%	\$ -
907-201-D001	REMOVAL OF SAND, DEBRIS AND VEGETATION FROM CURB AND GUTTER	4,960.00	LF	\$ 5.33	\$ 26,436.80	-	\$ -		\$ -	0%	\$ 26,436.80
907-203-DW-04	DEWATERING SITE 04	1.00	LS	\$ 2,910.00	\$ 2,910.00	1.00	\$ 2,910.00		\$ 2,910.00	100%	\$ -
907-203-FLS3-04	CHANNEL EXCAVATION SITE 04	1.00	LS	\$ 7,275.00	\$ 7,275.00	1.00	\$ 7,275.00		\$ 7,275.00	100%	\$ -
907-301-A	PLANT MIX BITUMINOUS BASE COURSE, BB-1 TYPE 6	550.00	TON	\$ 174.60	\$ 96,030.00	21.40	\$ 3,736.44		\$ 3,736.44	4%	\$ 92,293.56
907-403-C	HOT BITUMINOUS PAVEMENT, SURFACE COURSE, SC-1 TYPE 8	140.00	TON	\$ 232.80	\$ 32,592.00	177.41	\$ 41,301.05		\$ 41,301.05	127%	\$ (8,709.05)
907-604-PP001	MODIFY EXISTING INLET, PER PLANS	2.00	EA	\$ 4,365.00	\$ 8,730.00	-	\$ -		\$ -	0%	\$ 8,730.00
907-608-C001	DETECTABLE WARNING PANELS	8.00	SF	\$ 136.40	\$ 1,091.20	-	\$ -		\$ -	0%	\$ 1,091.20
907-618-A004	MAINTENANCE OF TRAFFIC SITE 04	1.00	LS	\$ 4,108.00	\$ 4,108.00	1.00	\$ 4,108.00		\$ 4,108.00	100%	\$ -
907-620-A004	MOBILIZATION SITE 04	1.00	LS	\$ 69,500.00	\$ 69,500.00	1.00	\$ 69,500.00		\$ 69,500.00	100%	\$ -
907-901-A002	TRASH RACKS FOR DRAINAGE STRUCTURES SITE 04	1.00	EA	\$ 2,054.00	\$ 2,054.00	-	\$ -		\$ -	0%	\$ 2,054.00
ADDITIVE ALTERNATE B - SITE 4					\$ 799,496.38		\$ 572,705.18	-	\$ 572,705.18	72%	\$ 226,791.20
Original Contract and Change Orders											
Project Totals					\$ 5,309,828.74		\$ 5,309,824.23		\$ 5,309,824.23		\$ 4.51

Execution Version

FIRST AMENDED AND RESTATED PURCHASE AND SALE AGREEMENT

Between

COLUMBUS REDEVELOPMENT AUTHORITY

And

CITY OF COLUMBUS, MISSISSIPPI

as Seller,

and

FRIENDLY CITY DEVELOPMENT, LLC

as Buyer

Dated August __, 2026

FIRST AMENDED AND RESTATED PURCHASE AND SALE AGREEMENT

This First Amended and Restated Purchase and Sale Agreement (“**Agreement**”) entered on August __, 2026 (the “**Effective Date**”), is between the City of Columbus, Mississippi, by and through its Mayor and City Council (the “**City**”) and Columbus Redevelopment Authority (collectively “**Seller**”), an urban renewal agency established by the City pursuant to Miss. Code Ann 35-35-1, et seq. and Friendly City Development, LLC (“**Buyer**”), a Mississippi limited liability company. Either Buyer or Seller may be referred to as a “**Party**” or collectively “**Parties**”.

INTRODUCTION

A. Seller is the owner of a leasehold interest (the “**Leases**”) in the real estate described on **Exhibit 1 (the “Property”) and Exhibit 1-A** (the “Chevron Lot”) by virtue of a leasehold deed to each lot comprising the Property and Chevron Lot (Final description may be revised in the event of subsequent surveys and the Parties agree to substitute the revised description).

B. The City as successor in interest of the Trustees of Franklin Academy currently leases the Property and Chevron Lot to the Seller for 99 years renewable forever.

C. The Mayor and City Council, acting in their capacity as the successors in interest to the Trustees of Franklin Academy, announced their intention to renew the Leases on the lots comprising the Property and Chevron Lot by a March 7, 2006 Resolution which was recorded in the minutes of the meeting of the Mayor and City Council held on that date and is attached hereto as **Exhibit 2**. Thereafter, on the 16th of July, 2019, they in such capacity filed in the land records of Lowndes County, Mississippi a renewal of, among other properties, all of the lots comprising the Property and Chevron Lot, except those lots that have lost their 99 year renewable forever status as a consequence of unredeemed tax sales.

D. Seller acquired and now intends to sell and transfer its interest in the Property and Chevron Lot for redevelopment of the Property and Chevron Lot as a mixed-use development, subject to the terms of this Agreement and a Redevelopment Agreement between the Parties governing the work each of the Parties will provide (“**Redevelopment Agreement**”)

E. Buyer initially agreed in the original Purchase and Sale Agreement, which was executed by the Parties on or about September 16, 2025, to purchase the Property and by separate agreement Buyer had an option to purchase the Chevron Lot.

F. Buyer now also agrees to purchase the Chevron Lot and therefore terminates and cancels its option with Seller for the Chevron Lot provided the Seller i) complies with the terms and conditions of this First Amended and Restated Purchase and Sale Agreement, ii) enters into and completes a Redevelopment Agreement; and iii) provides at its expense a site plan, demolition plan, grading plan, paving plan, and related civil engineering documents from the Seller’s engineers to facilitate the development and sale of 9 cottage sized lots on the western side of the Chevron Lot, leaving approximately .91 acres for commercial development.

- G. Buyer has agreed, subject to the terms of this Agreement, to purchase and redevelop the Property and Chevron Lot (the "Project").

Buyer and Seller have reached an agreement which they hereby reduce to writing.

AGREEMENT

Seller and Buyer agree as follows

1 Purchase and Sale; Purchase Price. Subject to the terms and conditions of this Agreement, Seller agrees to sell and Buyer agrees to buy the Property and Chevron Lot for the purchase price of One Million One Hundred Fifty Thousand and No/100 Dollars (\$1,150,000.00) ("**Purchase Price**"), plus or minus pro-rations and deductions, if any, which shall be paid at the Closing (as defined below). Within ten (10) business days following the Effective Date, Buyer agrees to either make an earnest money deposit in the amount of \$200,000.00 or provide Letters of Credit satisfactory to Seller in the amount of \$200,000.00 associated with the Property plus an additional \$10,000.00 cash deposit associated with the Chevron Lot, for a total earnest money deposit of \$210,000.00 ("**Earnest Money Deposit**") with Mitchell McNutt, P.A. ("**MM**"), (Attn: James P. Wilson, Jr.; jwilson@mitchellmcnutt.com). The portion of the Earnest Money Deposit that is cash, shall be held in trust in an interest-bearing escrow account by MM pursuant to an Escrow Agreement between Buyer, Seller, and MM ("**Escrow Agreement**") and applied to the Purchase Price at Closing of the Property and Chevron Lot, as applicable, or disbursed as otherwise provided in the Escrow Agreement. If Letters of Credit, in the amount of \$200,000 as part of the Earnest Money Deposit associated with the Property are provided in lieu of cash, the Letters of Credit shall be in a form approved by MM subject to being held in trust by MM and called pursuant to the Escrow Agreement.

(i) **Transfer of Title.** At the Closing (defined below), Seller shall convey the Property and Chevron Lot to Buyer via Leasehold Warranty Deed or Deeds (the "**Deed**"), which shall be in substantially the form as attached as **Exhibit 3**. The Deed or Deeds shall be subject to only previously reserved mineral rights, zoning restrictions, and other requirements imposed by governmental authority, easements, encumbrances, conditions, restrictions, and all matters of record that lawfully affect the Property and Chevron Lot ("Permitted Encumbrances" defined below). Buyer acknowledges and agrees that **Exhibit A** to the Deed or Deeds shall reflect the legal description of the Property and Chevron Lot to be conveyed. (This legal description may be revised based on subsequent surveys).

(ii) **Survey.** Within thirty (30) days after the Effective Date, Seller shall at Seller's expense, deliver to Buyer a current survey ("**Survey**") of the Chevron Lot prepared by Neel-Schaffer Engineers and Planners, Inc. meeting the latest Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys (including all applicable Table A items desired by Buyer). Seller has already delivered to Buyer a current survey of the Property that is satisfactory to Buyer.

(iii) **Title and Survey Review.** Within thirty (30) days after the Effective Date, Seller shall at Seller's expense, also deliver to Buyer a current ALTA Commitment for Title Insurance (the "**Title Commitment**") from First American Title Insurance Company (the "**Title Company**") (or some other title company mutually agreeable to the Parties), together with copies of all documents referred to as exceptions therein (the "**Exception Documents**"), showing the status of title to the Property and Chevron Lot according to the Title Company and committing to issue to Buyer upon the recording of the Deed to Buyer an extended coverage ALTA Owner's Title Insurance Policy insuring Buyer's leasehold interest in the Property and Chevron Lot ("**Title Policy**") in the full amount of the Purchase Price. Buyer shall then have a period of thirty (30) days from receipt of the Title Commitment to review the Title Commitment ("**Title Review Period**"). If any matters or exceptions shown in the Title Commitment or matters shown in the Survey are unacceptable to Buyer, or if the coverage as set forth in the Title Commitment is in any way unacceptable to Buyer, Buyer shall, within the Title Review Period, deliver to Seller in writing notice of such unacceptable matters and exceptions ("**Buyer's Title Objections**"). If Buyer fails to deliver such Buyer's Title Objections within the Title Review Period, Buyer shall be deemed to have accepted all exceptions to title and all other matters shown on the Title Commitment and Survey other than Monetary Encumbrances (defined below), and all such exceptions and matters shall be included in the term "**Permitted Encumbrances**" (as defined below). Within thirty (30) business days after receipt of Buyer's Title Objections ("**Seller's Notice Period**"), Seller shall deliver to Buyer in writing notice ("**Seller's Title Notice**") stating: (a) if Seller will eliminate or cure Buyer's Title Objections, in which case the elimination or curing of Buyer's Title Objections shall be completed to Buyer's reasonable satisfaction one hundred eighty (180) days of Buyer's Title Objections or as soon as Seller can reasonably eliminate or cure such objections (b) that Seller is unable or unwilling to eliminate or cure Buyer's Title Objections. If Seller states it is unable or unwilling to eliminate or cure Buyer's Title Objections, or no Seller's Title Notice is delivered to Buyer within the Seller's Notice Period, Buyer may (as its sole and exclusive remedy) terminate this Agreement by delivery of written notice to Seller prior to expiration of the Inspection Period (defined below) or shall accept such title as Seller can deliver without any reduction in the Purchase Price, in which event such uncured Buyer's Title Objections shall be included in the term "Permitted Encumbrances." If Buyer does not elect to terminate this Agreement within the period described in the immediately preceding sentence, Buyer shall be deemed to have accepted all Buyer's Title Objections that Seller stated it was unable or unwilling to eliminate or cure, and such exceptions and matters shall be included in the term "Permitted Encumbrances." In the event of termination by Buyer pursuant to this Section, the Parties shall have no further rights or obligations hereunder and the Earnest Money shall be returned to Buyer. Seller shall have no obligation to bring any action or proceeding or otherwise to incur any expense whatsoever to eliminate or correct Buyer's Title Objections unless Seller agrees in writing to eliminate or cure such matters. Notwithstanding the foregoing, Buyer and Seller acknowledge that although Seller has no obligation to cure any title or survey matters unless Seller commits in writing to correct such matters (whether or not the same constitute Buyer's Title Objections), subject to Buyer's full performance hereunder, Seller does agree to deliver title to the Property and Chevron Lot at Closing free and clear of all mechanics liens, tax liens, UCC financing statements, deeds of trust,

mortgages and other monetary liens encumbering the Property and Chevron Lot (“**Monetary Encumbrances**”). Seller has previously issued a Title Commitment to Buyer with respect to the Property. In addition, Seller has previously delivered to Buyer the Seller’s Title Notice with respect to the Property and has either eliminated or cured Buyer’s Title Objections, or is in the process of eliminating or curing Buyer’s Title Objections pursuant to the terms of this Agreement with respect to the Property.

(iv) **Delivery of Information.** In addition to its other obligations under this Agreement, Seller shall, within sixty (60) business days after the Effective Date, furnish, or cause to be furnished, to Buyer, the following:

(i) copies of the Leases and all amendments, modifications, and supplements thereto or alternatively if Leases cannot be located, a new lease or leases to replace a lost lease or leases;

(ii) copies of any and all plats, plans and specifications in Seller’s possession or under Seller’s control, depicting or relating to the Property and Chevron Lot;

(iii) copies of any and all of the following, relating to the Property and Chevron Lot, to the extent in Seller’s possession or under Seller’s control: surveys; environmental investigations, audits, assessments and reports and, any other documents and things reasonably requested by Buyer to assist in its due diligence.

(v) **Inspection.** For a period of ninety (90) days beginning on the Effective Date (“**Inspection Date**”) Buyer shall have access to the Property and Chevron Lot to inspect, and to cause one or more engineers or other representatives to inspect the Property and Chevron Lot Buyer shall also have the right to have such environmental assessments of the Property and Chevron Lot performed as Buyer elects. All inspection fees, appraisal fees, engineering fees and other expenses of any kind incurred by Buyer relating to the inspection of the Property and Chevron Lot will be solely Buyer’s expense. Seller shall cooperate with Buyer in all reasonable respects in making such inspections. Seller reserves the right to have a representative present at the time Buyer conducts any physical inspections of the Property and Chevron Lot Except to the extent caused by the negligence or willful misconduct of Seller or Seller’s employees, contractors, licensees, invitees, tenants, or agents, Buyer agrees to indemnify and hold Seller, its tenants, contractors and employees harmless from any and all injuries, losses, liens, claims, judgments, liabilities, costs, expenses or damages (including reasonable attorneys’ fees and court costs) sustained by or threatened against Seller which result from or arise out of any inspections by Buyer or its authorized representatives pursuant to this Section. Notwithstanding any provision herein to the contrary, the indemnity contained in the preceding sentence shall survive for a period of 180 days after the termination of this Agreement or the Closing. In the event Buyer determines as a result of the foregoing that the condition of the Property and Chevron Lot is deficient in any respect or for any other reason in Buyer’s sole and absolute discretion, Buyer may elect to terminate this Agreement by delivering written notice thereof to Seller at any time prior to the expiration of the Inspection Period. Upon the exercise of Buyer’s election to terminate this Agreement pursuant to the preceding sentence, Buyer shall be entitled to a refund of the Earnest Money. Buyer may continue to

inspect the Property and Chevron Lot during the pendency of this Agreement, subject to said indemnity obligations, but without additional termination rights after the expiration of the Inspection Period

(vi) **Rights of Ways.** Within thirty (30) days after the final Title Review Period expires, if Buyer has not elected to terminate this Agreement, Seller shall at Seller's expense use its best efforts to i) seek and secure closure, or cancellation of the use by the City of the current rights of way for vehicular traffic within the Property and Chevron Lot, consisting of Third, Sixth, and Seventh Avenue from Third to Fourth Street and Fourth Avenue from Third to Fifth Street as depicted on **Exhibit 4** and ii) secure the use of such rights of way in perpetuity as public green spaces and sidewalks in the Project as provided in the final design documents approved by the Parties for the Project ("**Green Spaces**")

(vii) **Conditions Precedent.** The following additional conditions are precedent to Buyer's obligation to purchase the Property and Chevron Lot and to deliver the Purchase Price (the "**Conditions Precedent**")

(viii) As of the Closing, there will be no litigation or administrative agency or other governmental proceeding of any kind whatsoever, which would adversely affect the value of the Property and Chevron Lot then or at any time thereafter or the ability of Buyer to obtain marketable and insurable title for the intended use as a mixed-use development.

(ix) All of Seller's representations and warranties contained herein will be true and correct as of the Effective Date and at the Closing, and Seller will have performed all covenants, agreements and obligations required to be performed by Seller under this Agreement.

2. **Remedies.**

(i) In the event Buyer has satisfied all conditions and covenants of this Agreement and there is no default on the part of Buyer under this Agreement, and Seller fails or refuses to convey the Property and Chevron Lot to Buyer as required pursuant to this Agreement, Buyer shall be entitled to the Earnest Money or to sue the Seller for specific performance of this Agreement.

(ii) In the event Seller has satisfied all conditions and covenants of this Agreement and there is no default on the part of Seller under this Agreement, and Buyer fails or refuses to purchase the Property and Chevron Lot from Seller, Seller shall be entitled to retain the Earnest Money or to sue the Buyer for specific performance of this Agreement.

3. **Closing and Escrow.**

(i) Subject to the satisfaction of this Agreement including its Conditions Precedent, the Parties will conduct a closing on or before (i) the later of thirty (30) days after substantial completion of the Public Work (as defined in the Redevelopment Agreement) the Seller is obligated to perform in the Redevelopment Agreement between the Parties or (ii) a subsequent date mutually agreed upon in writing (the "**Closing**"). For

purposes of this Project, “substantial completion” means the Public Work is sufficiently completed for it to be used immediately for its intended use. The determination of “substantial completion” shall be made after personal inspection of the Project by Kevin R. Stafford, Neel-Schaffer Engineering and Planning, Inc. (“**Project Engineer**”) and Project Engineer’s certification in writing of substantial completion to both Seller and Buyer contemporaneously. The Parties further agree that there may be separate Closings for the Property and the Chevron Lot.

(ii) At the Closing, as a condition to Closing, Seller will deliver the following:

(a) a duly executed and acknowledged Leasehold Warranty Deed or Deeds in substantially the form as attached as **Exhibit 5**, conveying merchantable leasehold title to the Property and Chevron Lot to Buyer free and clear of all liens, encumbrances, easements and restrictions, except for the Permitted Exceptions;

(b) a “**FIRPTA Affidavit**” pursuant to Section 1445(b)(2) of the Internal Revenue Code of 1986, as amended and related regulations thereto (the “**Code**”), duly executed by Seller, together with an affidavit and appropriate evidence as may be required evidencing that Seller is exempt from the withholding requirements of any comparable State law (failing which Buyer will be fully authorized to withhold and pay to the appropriate taxing authority the amount required to be withheld);

(c) the applicable Seller’s closing statement;

(d) if requested a title affidavit and indemnity in a form reasonably acceptable to Title Company, which is sufficient to enable Title Company to issue a title policy;

(e) the Proforma Title Policy showing Buyer has leasehold merchantable title to the Property and Chevron Lot and a Title Policy after recordation of the Leasehold Warranty Deed or Deeds;

(f) a resolution from the duly appointed Board of the Columbus Redevelopment Authority authorizing the execution and performance of the Agreement, and the delivery of the Deed;

(g) any other closing documents reasonably requested by the Buyer or Buyer’s agents and which sellers of real estate in the State of Mississippi, typically deliver in connection with the sale of real estate;

Buyer may waive compliance on Seller’s part under any of the foregoing items by an instrument in writing.

(iii) At the Closing, as a condition to Closing, Buyer will deliver to Seller the following:

(a) the applicable Buyer closing statement;

(b) the balance of the Purchase Price in cash or other immediately available funds, subject to pro-rations and adjustments as set forth herein; and

(c) any other closing documents reasonably requested by the Seller or Seller's agents which Buyers of real estate in the State of Mississippi, typically deliver in connection with the purchase of real estate;

(iv) Seller and Buyer will each deposit such other instruments as are reasonably required by the closing attorney to consummate the acquisition of the Property and Chevron Lot in accordance with the terms of this Agreement.

(v) All real estate taxes and assessments, if any, levied against the Property and Chevron Lot for the fiscal year in effect as of the Closing will be pro-rated as of the Closing using the most recent tax bill, but if such tax bill is not available at Closing, then such proration will use an estimate of the amount of the previous year's tax bill, subject to a post-closing reconciliation using the actual current tax bill when received. In addition, Seller will pay any unpaid real estate taxes and assessments accrued for prior fiscal years. If, after the Closing Date, any additional real estate taxes or assessments applicable to the period prior to the Closing are levied for any reason, then Seller will pay all such additional amounts. If any of the aforesaid pro-rations cannot be calculated accurately as of the Closing, then they will be calculated as soon after the Closing as feasible. Either party owing the other party a sum of money based on such subsequent pro-ration(s) will promptly pay said sum to the other party.

4. Representations and Warranties of Seller.

Seller hereby represents and warrants to Buyer as follows:

(i) Seller has not, and as of Closing will not have (A) made a general assignment for the benefit of creditors, (B) filed any voluntary petition in bankruptcy or suffered the filing of any involuntary petition by Seller's creditors, (C) allowed the appointment of a receiver to take possession of all, or substantially all, of Seller's assets, which remains pending as of such time, (D) allowed the attachment or other judicial seizure of all, or substantially all, of Seller's assets, which remains pending as of such time, (E) admitted in writing its inability to pay its debts as they come due, or (F) made an offer of settlement, extension or composition to its creditors generally.

(ii) Seller is not, and as of the Closing will not be, a "foreign person" as defined in Section 1445 of the Code.

(iii) This Agreement and all documents executed by Seller which are to be delivered to Buyer at the Closing will have been duly authorized, executed and delivered by Seller, and do not at the time of Closing violate any provisions of this Agreement, any other agreement, judicial order, or organizational documents to which Seller is subject.

(iv) Seller has full and complete power and authority to enter into this Agreement and to perform its obligations under this Agreement.

(iv) There is no litigation pending or to Seller's knowledge threatened in writing with respect to the Property and Chevron Lot or the transactions contemplated hereby.

(v) Seller has no knowledge of, and has not received notice of any violations of any applicable environmental, zoning or land use law, or any other applicable local, state or federal law or regulation relating to the Property and Chevron Lot.

(vi) To Seller's knowledge, there are no wells, drilling holes, wellheads, or underground storage tanks located on or under the surface of the Property and Chevron Lot.

(vii) To Seller's knowledge, there are no items of archeological significance located on, about, or under the Property and Chevron Lot.

(ix) There are no condemnation proceedings pending or to Seller's knowledge threatened that would result in the taking of any portion of the Property and Chevron Lot.

(x) Seller has not received any written notice of any special assessment proceedings affecting the Property and Chevron Lot that is not disclosed.

(xi) Seller has no knowledge of any actions, suits or proceedings pending or threatened before any commission, board, bureau, agency, instrumentality, arbitrator, court or tribunal that would affect the Property and Chevron Lot or the right to occupy the same or carry out the provisions of this Agreement.

(xii) Seller has not granted to any party and, to Seller's knowledge no party has, any right of possession, option or right of first refusal or first opportunity to acquire any interest in any portion of the Property and Chevron Lot.

(xiii) Neither Seller nor, to Seller's knowledge, any third party has used, manufactured, stored or disposed of, on, under or about the Property and Chevron Lot or transported to or from the Property and Chevron Lot, any hazardous materials and no hazardous materials exist on, under or about the Property and Chevron Lot.

(xiv) Except as disclosed to Buyer in writing, the Property and Chevron Lot is not currently encumbered by a mortgage, deed of trust, security deed, deed to secure debt or any similar instrument, and Seller has not caused any unsatisfied mechanics or materialmen's liens concerning the Property and Chevron Lot and has no knowledge of any unsatisfied mechanic's or materialmen's liens rights concerning the Property and Chevron Lot created by others.

(xv) Except as expressly stated above, the Mayor and City Council, as successors in interest to the Trustees of Franklin Academy are the owners and holders of a leasehold interest in the Property and Chevron Lot for a period of 99 years renewable forever from and after their last renewal in 2019;

(xvi) There is no existing default under any Lease as of the Effective Date or Closing or any circumstances which, after notice and expiration of applicable cure periods would constitute a default;

(xvii) The term of each 99 year renewable forever lease ends on the end of the term spelled out in the 1921 lease and is renewable forever on the terms and conditions now in existence.

(xviii) All representations and warranties by Seller will be deemed to be material and will survive the execution and delivery of this Agreement and the Closing.

(xix) The Leases are assignable or transferable by Seller to Buyer and the transactions contemplated by this Agreement will not result in any default under the Leases.

5. Representations and Warranties of Buyer.

Buyer hereby represents and warrants to Seller as follows:

(i) Buyer has not, and as of the Closing, will not have made a general assignment for the benefit of creditors, filed any voluntary petition in bankruptcy or suffered the filing of any involuntary petition by Buyer's creditors, allowed the appointment of a receiver to take possession of all, or substantially all, of Buyer's assets, which remains pending as of such time, allowed the attachment or other judicial seizure of all, or substantially all, of Buyer's assets, which remains pending as of Closing, admitted in writing its inability to pay its debts as they come due, or made an offer of settlement, extension or composition to its creditors generally. All representations and warranties by Buyer will be deemed to be material and will survive the Closing for a period of one year.

(ii) Buyer shall, prior to the re-sale of any of the Property and Chevron Lot receive written approval from Seller of restrictive covenants and record those restrictive covenants on the Property and Chevron Lot in the land records.

(iii) Buyer shall not re-sell any portion of the Property and Chevron Lot subject to any program that would prevent the full assessment and collection of ad valorem taxes.

(iv) Structures constructed on any part of the Property and Chevron Lot shall be pre-approved by the Architect selected by the Buyer and approved by the Seller or alternatively the Architectural Committee for the project.

(v) After Closing Buyer shall use commercially reasonable efforts to complete the resale and development on the Property and Chevron Lot.

(vi) Possession of the Property and Chevron Lot will be delivered to Buyer following the Closing.

6. **Seller Covenants.**

(i) From and after the Effective Date hereof through the Closing Date, Seller will not enter into any sale or lease agreements affecting the Property and Chevron Lot, however, the Parties agree that prior to Closing the Seller shall cause bids for site grading, water, sewage, storm drainage and other utilities and work related to or required by the Redevelopment Agreement.

(ii) At the time of the Closing, Seller will cause to be paid in full all obligations under any outstanding written or oral contracts made by Seller, and Seller will not create or cause any lien or encumbrance to attach to the Property and Chevron Lot between the Effective Date and the Closing unless Buyer approves of such lien or encumbrance, and will cause to be discharged all mechanics' and materialmen's liens arising from any labor or materials furnished to the prior to the time of the Closing.

(iii) Between the Effective Date and the Closing, Seller will maintain the Property and Chevron Lot in substantially the same manner as before the Effective Date as if Seller were retaining the Property and Chevron Lot, except for work and/or improvements related to the Redevelopment Agreement. Between the Effective Date and the Closing, Seller will promptly notify Buyer of any condemnation, environmental, zoning or other land-use regulation proceedings, as well as any notices of violations of any applicable laws relating to the Property and Chevron Lot of which Seller obtains knowledge.

(iv) Seller will promptly notify Buyer in writing of any material change affecting the Property and Chevron Lot that becomes known to Seller prior to Closing.

(v) Seller will not, after the Effective Date, enter into any agreement or contract related to the Property and Chevron Lot, or any amendment thereof, or waive any rights of Seller under any agreement or contract, without in each case obtaining Buyer's prior written consent thereto.

(vi) Seller will not, after the Effective Date, construct, demolish or alter any material improvements or natural features located on the Property and Chevron Lot.

7. **Option Cancelled.** The Parties agree the Option to Purchase and Sale Agreement between the Parties related to the Chevron Lot is cancelled and in its place the Parties have agreed to the sale and purchase of the Property and Chevron Lot pursuant to this Agreement.

8 **Miscellaneous.**

(vii) **Notices.** Any notice, consent or approval required or permitted to be given under this Agreement will be in writing and will be deemed to have been given upon (a) hand delivery, (b) one (1) business day after being deposited with Federal Express or another reliable overnight courier service, with receipt acknowledgment requested, (c) upon receipt if transmitted by facsimile telecopy or by electronic transmission by e-mail, with a copy sent on the same day by one of the other permitted methods of delivery,

or (d) upon receipt or refused delivery deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, and addressed as follows:

To Seller: Columbus Redevelopment Authority and the City
c/o James P. Wilson, Jr.
P.O. Box 1366
Columbus, MS 39703-1366

With a copy to: Jeffrey J. Turnage,
P.O. Box 1408
Columbus, MS 39703-1408

and

James P. Wilson, Jr.
P.O. Box 1366
Columbus, MS 39703-1366

To Buyer: Friendly City Development, LLC
c/o Nic Parish
57 Burns Drive
Columbus, MS 39702

With a copy to: Brunini, Grantham, Grower & Hewes, PLLP
Attn: J. Gordon Flowers
P.O. Box 7520
Columbus, MS 39705

or such other address as either party may from time to time specify in writing to the other.

(viii) **Brokers and Finders.** Neither party has had any contact or dealings regarding the Property and Chevron Lot, or any communication in connection with the subject matter of this transaction, through any real estate broker or other person who can claim a right to a commission or finder's fee in connection with the sale contemplated herein.

(ix) **Successors and Assigns.** Buyer may assign its rights under this Agreement to an assignee or to take title to the Property and Chevron Lot in the name of a nominee or assignee only upon the written approval of Seller which may be withheld for any reason. Upon such assignment the assignor will remain liable under this Agreement to Seller. Seller may not assign its rights or obligations under this Agreement, or in the Property and Chevron Lot except as otherwise expressly provided herein, without the prior written consent of the Buyer; such other purported assignments will be void *ab initio*. This Agreement will be binding upon the successors and permitted assigns of the parties hereto.

(x) **Amendments.** Except as otherwise provided herein, this Agreement may be amended or modified only by a written instrument executed by Seller and Buyer.

(xi) **Governing Law.** This Agreement will be governed by and construed in accordance with the internal laws of the State of Mississippi without application of conflicts of law rules. The parties acknowledge and agree that the trial court having jurisdiction in Lowndes County, MS shall be the exclusive venue with respect to any dispute arising with respect to this Agreement and the matters ancillary thereto.

(xii) **Merger of Prior Agreements.** This Agreement and the exhibits and schedules attached, the Redevelopment Agreement, and the Escrow Agreement (including any amendments thereto) all between the Parties constitute the entire agreements between the Parties and supersede all prior agreements and understandings between the Parties relating to the subject matter hereof.

(xiii) **Time of the Essence.** Time is of the essence of this Agreement.

(xiv) **Severability.** If any provision of this Agreement, or the application thereof to any person, place, or circumstance, will be held by a court of competent jurisdiction to be invalid, unenforceable or void, the remainder of this Agreement and such provisions as applied to other persons, places and circumstances will remain in full force and effect.

(xv) **Counterparts and Facsimile Signatures.** This Agreement may be executed in one or more counterparts, each of which will be deemed an original and all of which, when taken together, will be deemed to be one agreement. This Agreement may be executed pursuant to original or facsimile copies of signatures, with the same effect as if the parties had signed the document pursuant to original signature.

(xvi) **Performance Due On Day Other Than Business Day.** If the time period for the performance of any act called for under this Agreement expires on a Saturday, Sunday or any other day on which banking institutions in the State in which the Property and Chevron Lot is located are authorized or obligated by law or executive order to close (a "**Holiday**"), the act in question may be performed on the next succeeding day that is not a Saturday, Sunday or Holiday. All times specified in this Agreement are to the local time existing at the location of the Property and Chevron Lot.

The parties are signing this Agreement as of the Effective Date.

SIGNATURES ON NEXT PAGE

BUYER:
Friendly City Development, LLC

By: Nic Parish
Its: Manager

SELLER:
Columbus Redevelopment Authority

By: Marthalia Porter
Its: Chairperson

SELLER:
City of Columbus

By: Stephen Jones
Its: Mayor

FIRST AMENDED AND RESTATED ESCROW AGREEMENT

This First Amended and Restated Escrow Agreement (this “**Escrow Agreement**”) is made on August ____, 2026 (the “**Effective Date**”), between Friendly City Development, LLC (“**Buyer**”), the City of Columbus, Mississippi (the “**City**”) acting by and through the Mayor and City Council, Columbus Redevelopment Authority (“**CRA**”) (the City and CRA collectively “**Seller**”) and Mitchell McNutt, P.A. (“**Escrow Agent**”). Buyer, Seller, or Escrow Agent may be referred to as a “**Party**” or collectively as “**Parties**”.

Introduction

- A. Buyer and Seller entered into a Purchase and Sale Agreement (“**PSA**”) for the purchase of a leasehold interest in the property described on Exhibit 1 (“the **Property**”) and have now amended the PSA to include additional property known as the “Chevron Lot” which had previously been subject to an Option and Purchase Agreement (the “Option”) in favor of Buyer.
- B. Buyer had advanced \$10,000 (the “Option Payment”) as consideration for the Option which is being held by the Escrow Agent.
- C. The Seller has agreed at Seller’s expense to secure certain engineering and civil work for the Chevron Lot provided the Buyer agrees to purchase and develop the Chevron Lot as set forth in the First Amended and Restated PSA.
- D. The Buyer has agreed to purchase and develop the Chevron Lot as set forth in the First Amended and Restated PSA.
- E. The Parties have agreed the Escrow Agent will revise its records to increase the Earnest Money Deposit for the purchase of the Property and the Chevron Lot to \$210,000, and retain the \$10,000 cash Option Payment as part of the Earnest Money Deposit. The term “Earnest Money Deposit” for purposes of this Escrow Agreement shall have the same meaning as the term “Earnest Money Deposit” as defined in the First Amended and Restated PSA.
- F. Buyer and Seller desire to have Escrow Agent hold and treat the transferred \$10,000 as part of the Earnest Money Deposit pursuant to the terms and conditions of the First Amended and Restated PSA and this Escrow Agreement.

Agreement

Buyer and Seller agree to the following.

- 1. **Incorporation of Introduction.** The paragraphs in the Introduction are incorporated in this Escrow Agreement. Capitalized terms have the meanings given to them in the First Amended and Restated PSA.

2. **Escrow Agent Appointed.** Buyer and Seller appoint Escrow Agent to act as escrow agent and hold the Earnest Money Deposit, specifically the \$10,000.00 Option Payment, in trust in a segregated interest-bearing account (the **"Escrow Account"**) insured by the FDIC pursuant to the terms of the First Amended and Restated PSA and this Escrow Agreement. The Buyer and Seller appoint Escrow Agent to act as escrow agent and hold the Letter of Credit previously provided to the Escrow Agent and the Option Payment in trust. The Escrow Agent accepts the appointment as Escrow Agent.
3. **Receipt.** Escrow Agent acknowledges receipt of the Earnest Money Deposit and represents the Earnest Money Deposit is being held pursuant to the terms of this Escrow Agreement.
4. **Directions.** Escrow Agent agrees to hold the Earnest Money Deposit in the manner provided in this Escrow Agreement and deliver at Closing, subject to the following:
 - A In the event the Seller believes that the conditions for payment of any portion of the Two Hundred Ten Thousand Dollars (\$210,000.00) from the Earnest Money Deposit to the Seller is due under the First Amended and Restated PSA, the Seller shall give notice to the Escrow Agent requesting such payment, citing the specific provision of the First Amended and Restated PSA under which such payment is due, and the Seller shall simultaneously send a copy of such notice to Buyer. Unless the Escrow Agent receives a notice from Buyer objecting to such payment with an explanation of why such payment is not due to be made to the Seller under the First Amended and Restated PSA within five (5) business days after receipt by the Escrow Agent of the Seller's notice, the Escrow Agent shall pay the applicable portion of the Two Hundred Ten Thousand Dollars (\$210,000.00) plus interest, if any, from the Earnest Money Deposit to the Seller not later than ten (10) business days after expiration of such five (5) business day objection period. Seller shall simultaneously send the Buyer a copy of any notice given to the Escrow Agent pursuant to the preceding sentence.
 - B In the event that Buyer believes that the conditions for payment of any portion of the \$210,000.00 from the Earnest Money Deposit to the Buyer is due under the First Amended and Restated PSA, the Buyer shall give notice to the Escrow Agent requesting such payment, citing the specific provision of the First Amended and Restated PSA under which such payment is due, and the Buyer shall simultaneously send a copy of such notice to Seller. Unless the Escrow Agent receives a notice from Seller objecting to such payment with an explanation of why such payment is not due to be made to the Buyer under the First Amended and Restated PSA within five (5) business days after receipt by the Escrow Agent of the Buyer's notice, the Escrow Agent shall pay the applicable portion of the Two Hundred Ten Thousand Dollars (\$210,000.00) plus interest, if any, from the Earnest Money Deposit to the Buyer not later than

ten (10) business days after expiration of such five (5) business day objection period. Buyer shall simultaneously send the Seller a copy of any notice given to the Escrow Agent pursuant to the preceding sentence.

- C In the event a Party makes a request pursuant to subsection A or B above and the other Party timely objects to such request, Escrow Agent shall have no obligation to honor the requests of either party until (i) the parties provide the Escrow Agent joint instructions as to disposition of the Earnest Money Deposit and the Escrow Account, or (ii) Escrow Agent receives a final order no longer subject to appeal from a court of competent jurisdiction as to disposition of the Earnest Money Deposit and the Escrow Account.

5. **Limited Liability.** The Parties covenant and agree that in performing any of its duties under this Escrow Agreement, Escrow Agent shall not be liable for any loss, costs or damage which it may incur as a result of serving as Escrow Agent, except for any loss, costs or damage arising out of its willful default or gross negligence. Accordingly, Escrow Agent shall not incur any liability with respect to (i) any action taken or omitted to be taken in good faith upon advice of its counsel (other than one of its attorneys) given with respect to any questions relating to Escrow Agent's duties and responsibilities hereunder, or (ii) to any action taken or omitted to be taken in reliance upon any document, including any written notice of instruction provided for in this Escrow Agreement, not only as to its due execution and the validity and effectiveness of its provisions, but also to the truth and accuracy of any information contained therein, which Escrow Agent shall in good faith believe to be genuine, to have been signed or presented by a proper person or persons and to conform with the provisions of this Escrow Agreement.
6. **Interpleader.** In an event of a dispute between any of the parties sufficient in the sole discretion of Escrow Agent to justify its doing so, Escrow Agent shall be entitled to tender unto the registry or custody of any court of competent jurisdiction all money or property in its hands held under the terms of this Escrow Agreement, together with such legal pleading as it deems appropriate, and thereupon be discharged from its duties hereunder.
7. **Notices.** Any and all notices to be delivered by the parties pursuant to the terms of this Escrow Agreement shall be delivered as follows:

If to Buyer: Friendly City Development, LLC
 c/o Nic Parish
 24 Burns Drive
 Columbus, MS 39705

With a copy to:

J. Gordon Flowers
Brunini, Grantham, Grower & Hewes, PLLC

P.O. Box 7520
Columbus, MS 39705

If to Seller: Columbus Redevelopment Authority or City of Columbus
c/o Jeffrey J. Turnage
P.O. Box 1408
Columbus, MS 39703-1408

and

James P. Wilson
Post Office Box 1366
Columbus, MS 39703-1366

If to Escrow Agent: Mitchell McNutt, P.A.
James P. Wilson
Post Office Box 1366
Columbus, MS 39702

8. **Controlling Law.** This Escrow Agreement shall be governed by and construed in accordance with the Laws of the State of Mississippi.
9. **Capitalized Terms.** Any capitalized terms which are not defined in this Escrow Agreement shall have the meanings ascribed such terms in the PSA.
10. **Counterparts.** This Escrow Agreement may be executed in counterparts, which shall be construed together as one instrument. The signature of any party hereto to any counterpart may be appended to any other counterpart.

The Parties signed on the date shown above.

Friendly City Development, LLC

By: _____
Its: Manager

Columbus Redevelopment Authority

By: _____
Its: Chairperson

City of Columbus, MS

**Stephen Jones,
Mayor, City of Columbus**

Mitchell McNutt, P.A.

**By: _____
Its: Shareholder**

**RESOLUTION OF THE MAYOR AND CITY COUNCIL
OF THE CITY OF COLUMBUS, MISSISSIPPI**

**APPROVING THE FIRST AMENDED AND RESTATED PURCHASE AND SALE
AGREEMENT
AND FIRST AMENDED AND RESTATED ESCROW AGREEMENT RELATING TO
THE
FRIENDLY CITY DEVELOPMENT PROJECT AND AUTHORIZING THE MAYOR
TO EXECUTE AND DELIVER SAME**

WHEREAS, the City of Columbus, Mississippi (the "City"), together with the Columbus Redevelopment Authority ("CRA"), previously entered into certain agreements with Friendly City Development, LLC ("Friendly City") relating to the sale and redevelopment of certain property located within the City of Columbus; and

WHEREAS, the City, CRA, and Friendly City have negotiated a First Amended and Restated Purchase and Sale Agreement which, among other things, amends and restates the parties' agreement concerning the property to be sold and redeveloped, including additional property commonly referred to as the "Chevron Lot"; and

WHEREAS, in connection therewith, the City, CRA, Friendly City, and Mitchell McNutt, P.A., as Escrow Agent, have negotiated a First Amended and Restated Escrow Agreement concerning the earnest money deposit associated with the transaction; and

WHEREAS, copies of the proposed First Amended and Restated Purchase and Sale Agreement and First Amended and Restated Escrow Agreement have been presented to and reviewed by the Mayor and City Council; and

WHEREAS, the Mayor and City Council find that approval and execution of said agreements are in the best interests of the City and will further the redevelopment of the property contemplated therein.

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

SECTION 1. The First Amended and Restated Purchase and Sale Agreement between the City of Columbus, Mississippi and Columbus Redevelopment Authority, as Seller, and Friendly City Development, LLC, as Buyer, is hereby approved in substantially the form presented to and attached to this Resolution, with such nonmaterial changes, additions, deletions, or modifications as may be approved by the Mayor and legal counsel for the City.

SECTION 2. The First Amended and Restated Escrow Agreement among Friendly City Development, LLC, the City of Columbus, Mississippi, Columbus Redevelopment Authority, and Mitchell McNutt, P.A., as Escrow Agent, is hereby approved in substantially the form presented

to and attached to this Resolution, with such nonmaterial changes, additions, deletions, or modifications as may be approved by the Mayor and legal counsel for the City.

SECTION 3. Mayor Stephen T. Jones is hereby authorized and directed, for and on behalf of the City of Columbus, Mississippi, to execute and deliver the First Amended and Restated Purchase and Sale Agreement and the First Amended and Restated Escrow Agreement, together with such other certificates, instruments, closing documents, and related documents as may be reasonably necessary or appropriate to carry out and consummate the transactions contemplated thereby.

SECTION 4. The execution and delivery by the Mayor of the agreements and other documents authorized herein shall constitute conclusive evidence of the approval by the City of the final form and terms thereof.

SECTION 5. This Resolution shall take effect and be in force immediately upon its adoption.

Following discussion, Councilmember _____ moved for the adoption of the foregoing Resolution, which motion was seconded by Councilmember _____, and the question being put to a roll-call vote, the result was as follows:

Ward 1 Councilmember Stewart voted _____.

Ward 2 Councilmember Smith voted _____.

Ward 3 Councilmember Greene voted _____.

Ward 4 Councilmember Harris voted _____.

Ward 5 Councilmember Jefferson voted _____.

Ward 6 Councilmember Spears voted _____.

The motion having received the affirmative vote of a majority of the members present and voting, the Mayor declared the Resolution duly adopted on this the ____ day of August, 2026.

STEPHEN T. JONES, MAYOR

ATTEST:

CITY CLERK

**AN ORDINANCE OF THE CITY OF COLUMBUS, MISSISSIPPI, ESTABLISHING
COMPETITIVE PROCUREMENT PROCEDURES FOR CERTAIN PURCHASES AND
CONTRACTS; PROMOTING FAIRNESS, TRANSPARENCY, AND PUBLIC
CONFIDENCE IN THE EXPENDITURE OF PUBLIC FUNDS;
AND FOR RELATED PURPOSES**

WHEREAS, the Mayor and City Council of the City of Columbus, Mississippi, have a responsibility to ensure that public funds are expended prudently, fairly, transparently, and in the best interests of the citizens of the City; and

WHEREAS, competitive procurement promotes fiscal responsibility by providing the City an opportunity to obtain favorable pricing and terms through competition among qualified vendors and contractors; and

WHEREAS, meaningful competition requires that prospective vendors be afforded a fair and equal opportunity to submit bids without knowledge of the prices, terms, or bids submitted by their competitors; and

WHEREAS, the Mayor and City Council find that the integrity of the City's procurement system depends not only upon the avoidance of actual favoritism, preferential treatment, or unfair advantage, but also upon procedures designed to avoid the reasonable appearance of favoritism, preferential treatment, or unfair advantage; and

WHEREAS, public confidence in municipal government is strengthened when citizens, taxpayers, vendors, and contractors can be assured that City purchases and contracts are awarded through procedures that are fair, consistent, competitive, and capable of public scrutiny; and

WHEREAS, the Mayor and City Council further find that the practice of obtaining prices from vendors individually or sequentially, where a later vendor may learn or be influenced by a price previously obtained from another vendor, can undermine genuine competition and create either an actual advantage or the appearance of an advantage in the procurement process; and

WHEREAS, requiring competing bids to remain confidential until a specified bid-opening time provides a simple and effective means of protecting the independence of each bidder and preserving the integrity of the competitive process; and

WHEREAS, Mississippi law establishes requirements governing municipal purchases and contracts, but the Mayor and City Council find that the public interest is served by establishing additional local competitive procurement safeguards for certain purchases and contracts within the monetary ranges set forth herein; and

WHEREAS, the Mayor and City Council intend by this Ordinance to supplement, and not replace or diminish, any competitive bidding, advertising, purchasing, or other procurement requirement imposed by Mississippi law;

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI, AS FOLLOWS:

SECTION 1. PURPOSE AND SCOPE.

The purpose of this Ordinance is to establish competitive procurement procedures for certain purchases and contracts by the City of Columbus in amounts not exceeding Seventy-Five Thousand Dollars (\$75,000.00), and to supplement the requirements of Mississippi law governing such procurements.

Except as otherwise provided by law, this Ordinance shall apply to:

A. Public construction and nonprofessional services in an amount of One Thousand Dollars (\$1,000.00) or more but not greater than Seventy-Five Thousand Dollars (\$75,000.00); and

B. Commodities, printing, and contracts for rentals in an amount of Three Thousand Dollars (\$3,000.00) or more but not greater than Seventy-Five Thousand Dollars (\$75,000.00).

SECTION 2. DEPARTMENT HEAD APPROVAL REQUIRED.

No City officer, employee or other person acting on behalf of the City shall solicit bids, place an order, make a purchase, enter into a rental or service contract, authorize public construction, or otherwise attempt to obligate the City for a procurement subject to this Ordinance without first obtaining the approval of the department head responsible for the procurement.

The department head shall determine that the proposed procurement is necessary and appropriate for the department before authorizing the procurement process to proceed.

SECTION 3. WRITTEN COMPETITIVE BIDS REQUIRED.

Procurements subject to this Ordinance shall be made through the solicitation of **written competitive bids**.

SECTION 4. SUBMISSION OF BIDS.

All written competitive bids shall be submitted by one of the following methods:

A. Sealed Envelope. A bid may be submitted in a sealed envelope. The exterior of the envelope shall clearly state:

1. The name of the vendor submitting the bid; and
2. The City solicitation or proposed procurement to which the bid is responsive.

B. Secure Electronic Bidding Portal. A bid may be submitted electronically through the City's designated secure electronic bidding portal. The portal shall be configured so that

the contents of bids submitted through the portal are inaccessible to City officers and employees until the date and time established for the opening of bids.

No City officer or employee shall accept a written competitive bid submitted by email, text message, facsimile, unsealed document, or other means that permits the contents of the bid to be known prior to the conclusion of the period established for submission of bids.

Each solicitation for written competitive bids subject to this Ordinance shall state that submission of a bid constitutes the bidder's agreement to comply with the requirements of Section 6 of this Ordinance concerning the integrity of the competitive bidding process.

SECTION 5. RECEIPT AND OPENING OF BIDS.

Each solicitation shall establish a specific date and time by which all bids must be received.

Paper bids shall remain sealed, and electronic bids shall remain inaccessible through the City's secure electronic bidding portal, until the designated bid-opening time.

All timely submitted bids, whether submitted by sealed envelope or through the City's secure electronic bidding portal, shall be opened or made accessible at the same designated date and time and at the same place. No bid shall be opened, accessed, reviewed, inspected, or otherwise examined before the designated bid-opening time.

The opening of bids shall be conducted in the presence of at least two City employees, one of whom shall be the Mayor or a member of the Mayor's executive team.

At the bid opening, the name of each bidder and the amount of each bid shall be recorded. The bids and the record of the bid opening shall thereafter be maintained as part of the City's procurement records.

SECTION 6. PURCHASING PROCEDURES

After the winning bid is determined, the Department Head is authorized to submit a Purchase Order Request to the Finance Department. In accordance with City Policy, the Purchase Order Request will have the bid summary sheet and copies of the bids attached to the Purchase Order Request.

Upon approval of the Purchase Order Request by the Finance Department, the Purchase Order will be sent to the winning bidder.

SECTION 7. INTEGRITY OF THE COMPETITIVE PROCESS.

No City officer or employee shall disclose to a prospective bidder the amount, terms, or contents of another vendor's bid before the time established for receipt of bids has expired.

No person or entity submitting a written competitive bid shall, before the time established for receipt of bids has expired, disclose or discuss the amount, terms, or contents of its bid with any other prospective bidder or with any person whom the bidder knows or reasonably should know may communicate such information to another prospective bidder or otherwise use such information to undermine the independence or competitive nature of the bidding process.

The procedures established by this Ordinance are intended to ensure that vendors prepare and submit their bids independently and on an equal basis and that no prospective bidder receives an advantage, or the appearance of an advantage, by learning the price or terms offered by another vendor before submitting its own bid.

SECTION 8. DEFINITIONS.

For purposes of this Ordinance:

A. Commodities. "Commodities" shall have the meaning provided in Mississippi Code Section 31-7-1(e) and includes supplies, goods, materials, equipment, and other articles or things used by or furnished to a governing authority.

B. Printing. "Printing" shall have the meaning assigned to that term under Mississippi Code Section 31-7-1 and applicable Mississippi procurement law.

C. Public Construction. "Public construction" shall have the meaning provided in Mississippi Code Section 31-7-1(g) and includes the building, repairing, improving, or demolishing of any public structure or building, or other public improvements of any kind to any public real property.

D. Contracts for Rentals. "Contracts for rentals" means contracts under which the City rents or leases commodities, equipment, machinery, or other property.

E. Nonprofessional Services. "Nonprofessional services" means work or services performed for the City that do not constitute the purchase of commodities, printing, public construction, or professional services. Nonprofessional services include, by way of example and not limitation, tree trimming and removal, grass cutting, mowing, landscaping and grounds maintenance, debris removal and cleanup, hauling, cleaning, and similar labor or maintenance services.

Professional services requiring specialized professional judgment or qualifications, including legal, architectural, engineering, accounting, and similar professional services, are not "nonprofessional services" for purposes of this Ordinance and are not subject to this Ordinance.

SECTION 9. COMPLIANCE WITH STATE LAW.

This Ordinance is intended to supplement applicable Mississippi procurement law and shall not be construed to authorize any purchase, contract, expenditure, procurement method, or procedure prohibited by state law.

Whenever Mississippi law imposes a competitive bidding, advertising, publication, approval, or other procurement requirement more stringent than the requirements of this Ordinance, the requirements of Mississippi law shall control.

Nothing contained herein shall be construed to alter any exemption, exception, emergency purchasing authority, sole-source authority, or other procurement procedure expressly authorized by Mississippi law.

SECTION 10. PROHIBITION AGAINST DIVIDING PURCHASES — EXCEPTION.

No procurement shall be divided, split, or otherwise structured for the purpose of avoiding the requirements of this Ordinance or any competitive bidding or procurement requirement imposed by Mississippi law.

Notwithstanding the foregoing, when the governing authority determines that monetary constraints or considerations of economy make it advantageous for the City to undertake a public construction project without employing a general contractor, the governing authority may elect for the City to serve as its own general contractor and separately procure the labor, materials, equipment, supplies, and individual components of construction necessary to complete the project. Such an election and the separate procurement of individual components of the project shall not, standing alone, constitute the division or splitting of a procurement prohibited by this Section.

Nothing in this Section shall exempt any individual purchase, contract, or procurement made in connection with such a project from the competitive bidding or other procurement requirements otherwise applicable to that purchase, contract, or procurement under this Ordinance or Mississippi law.

SECTION 11. VIOLATIONS AND PENALTIES.

Any person who willfully violates any provision of this Ordinance shall be guilty of a misdemeanor and, upon conviction in the Municipal Court of the City of Columbus, shall be subject to a fine not exceeding One Thousand Dollars (\$1,000.00).

A violation of this Ordinance may be prosecuted independently of, or in addition to, any offense arising from the same conduct under the laws of the State of Mississippi. Nothing in this Ordinance shall preclude prosecution under any applicable state statute or limit any civil, administrative, contractual, or other remedy otherwise available to the City or under Mississippi law.

SECTION 12. SEVERABILITY.

If any section, subsection, paragraph, sentence, clause, phrase, or provision of this Ordinance is declared invalid or unconstitutional by a court of competent jurisdiction, such determination shall not affect the validity of the remaining portions of this Ordinance.

SECTION 13. REPEAL OF CONFLICTING PROVISIONS.

All ordinances, resolutions, policies, orders, or portions thereof in conflict with this Ordinance are hereby repealed or superseded to the extent of such conflict.

SECTION 14. EFFECTIVE DATE.

This Ordinance shall become effective thirty days after its passage. The Clerk is hereby ordered to cause to be published a summary of this new ordinance in the City's paper of general circulation.

SO ORDAINED, this the ____ day of _____, 2026.

Stephen Jones, Mayor

ATTEST:

City Clerk

City of Columbus

FY27 Financial Action Plan

A practical plan for debt, audits, revenue, collections, grants, and City operations

Executive Summary

Columbus has several important financial jobs to finish in FY27: complete the FY23-FY25 audits, make about \$3.50 million in scheduled debt payments, decide whether to retire up to \$1.62 million of selected debt early, fix Municipal Court collection-fund problems, grow and better track City revenue, create a workable amphitheater funding plan, and improve direct access to state and federal grants.

The debt picture is also very specific to Columbus. Different debts are paid from different sources, including CL&W/CF&R-related revenue, CL&W Revenue Fund 207, TIF ad valorem collections, the City GO debt levy, the Burns Bottom urban-renewal levy, and the local 2% prepared-food tax. The main goal for FY27 is to make sure every debt and every new initiative is tied to the right funding source, legal authority, cash balance, and City department.

FY27 listed debt repayments	Potential FY27 debt retirement	Priority workstreams
\$3,502,592.11	\$1,620,377	8

1. Recommended Order of Work

The work below is listed in the order that makes the most sense for Columbus. Some items can move at the same time, but finishing the audits is the biggest priority because it affects grants, financial decisions, and confidence in the City’s numbers.

- 1

1. Finish the FY23-FY25 audits

Create one dated audit calendar for FY23, FY24, and FY25. Break each audit into the actual items still needed, assign one City owner to each item, review progress every week, and push through missing records or outside-party delays until all three audits are finished.
- 2

2. Confirm the FY27 debt schedule

Match all 14 FY27 debt instruments to the City’s official debt records. Confirm payment amounts, interest rates, payment dates, payoff terms, and the correct funding source for each debt.

3

3. Decide which debts should be paid off early

Get current payoff statements for Moore's Creek TIF, University Mall TIF, Storage Building FD, and Trotter Renovation. Compare savings, cash impact, available legal funding sources, and approval requirements, then rank the four options.

4

4. Fix the Municipal Court collection-fund problem

Map how Municipal Court money is charged, collected, deposited, split, distributed, and recorded. Put a dollar amount on any differences, clean up old items, and start a monthly reconciliation with review.

5

5. Build one City revenue dashboard

Track sales tax, short-term rental permits, privilege licenses, sponsorships, and every new FY27 revenue source in one place. Show the owner, fee/rate, target, actual collections, costs, delinquencies, and net recurring revenue.

6

6. Set a workable amphitheater funding plan

Build a full annual cost model and realistic revenue forecast for the amphitheater. Show the likely City subsidy or reserve need and decide how operations will be funded before programming grows.

7

7. Improve direct access to grants

List the state and federal programs Columbus wants to pursue and show which are available now, which are blocked by the audit backlog, and what specific compliance step is needed to restore eligibility.

8

8. Test new City revenue ideas

List City assets, services, sponsorships, rentals, parking, advertising, naming rights, concessions, permits, and other opportunities. Pick 2-3 practical ideas to test in FY27 and measure the actual net revenue.

2. FY27 Debt Repayment Snapshot

The FY27 debt chart shows the payments and interest rates currently being used for planning. The repayment-source colors are explained below so it is clear which City revenue source supports each debt.

Debt Instrument	FY27 Repayment	Rate	Repayment Source	Key
Storage Bldg FD	\$5,760	2%	Entity-supported	Red
CL&W facility	\$142,778.76	2.7662%	Entity-supported	
Trotter Renovation	\$205,000	4.55%	CL&W Revenue Fund 207	Black
CL&W water meters	\$266,807.94	2.77%	Entity-supported	Red
Moore's Creek TIF	\$144,000	Variable	TIF ad valorem	Green
University Mall TIF	\$89,000	Variable	TIF ad valorem	
Paving GO 2016	\$425,000	2.48%	GO debt ad valorem levy	Blue
Burns Bottom URB	\$290,909.09	3%	Urban renewal special levy	Gold
Paving GO 2020	\$474,000	2.5%	GO debt ad valorem levy	Blue
Refund 2010 GOB20	\$462,000	1.98%	GO debt ad valorem levy	
New Fire Station	\$29,266.59	2%	Entity-supported	Red
LED Street lights	\$219,069.73	3.49%	GO debt ad valorem levy	Blue
Refund 2014 GOB21	\$479,000	1.02%	GO debt ad valorem levy	
Park Improvements	\$270,000	5.35%	Prepared-food tax revenue bond	Purple

Repayment-source key: Red = paid by the related entity using insurance rebate funds, taxes in-lieu, or operating income; Black = CL&W Revenue Fund 207; Green = TIF ad valorem revenue; Blue = City GO debt ad valorem levy; Gold = special urban-renewal levy; Purple = revenue from the local 2% prepared-food tax.

3. FY27 Debt Retirement Strategy

Four debts have been identified as possible FY27 payoff candidates. Before paying any of them off, Columbus should get current payoff amounts, confirm which funds can legally be used, and make sure the payoff will not leave the City or the related fund short on cash.

Candidate	Potential Retirement Amount	What Columbus Needs to Check
Moore's Creek TIF Bonds	\$980,000	Get the payoff amount and compare it with available TIF cash and the future TIF levy/debt-service savings.
University Mall TIF Bonds	\$413,000	Review it together with Moore's Creek and decide whether one or both TIF debts can be paid off without creating a cash problem for the districts.
Storage Building FD	\$12,377	Small balance; likely an easy payoff candidate if the final payoff amount is close and the supporting entity has the cash

available.

Trotter Renovation

\$215,000

Compare the payoff amount with remaining interest and make sure CL&W Fund 207 still has enough cash for operations and other needs.

Total Potential Retirement

\$1,620,377

4. Detailed Workstream Actions

A. Finish the FY23-FY25 Audits

- Make one City checklist for the FY23, FY24, and FY25 audits. List every missing bank reconciliation, receivable/payable schedule, fixed-asset schedule, debt confirmation, grant schedule, legal confirmation, and auditor response so everyone can see what is still open for each year.
- Put one person or department in charge of each open audit item and give it a due date. Keep a weekly list of anything being held up by missing records, banks, bond trustees, grantors, attorneys, vendors, or prior-year accounting cleanup.
- Meet weekly until the FY23, FY24, and FY25 audits are finished or close to finished. Track percent complete, open auditor requests, how long items have been outstanding, and the expected completion date for each audit.
- Once the backlog is cleared, use a monthly closing schedule for bank reconciliations, balance-sheet accounts, debt, and grants so FY26 and FY27 do not fall behind again.

B. Grow and Track Columbus Revenue

- Build a monthly sales-tax baseline for Columbus and compare FY27 collections with the budget and prior years. Separate normal growth from one-time changes so the City can see what sales-tax growth is actually sustainable.
- Keep one City revenue list for short-term rental permits, privilege licenses, sponsorships, and every new FY27 revenue source. For each one, show who owns it, the fee or rate, how it is billed and collected, the account code, FY27 target, actual collections, and cost to administer.
- Reconcile each collection system to the general ledger every month. Show what was billed, what was collected, what is still owed, refunds or waivers, and the net revenue after collection costs.
- Before adding a new revenue source to the budget, prepare a short business case showing legal authority, startup cost, staff time, realistic first-year collections, expected ongoing net revenue, collection risk, and whether Council action is needed.

C. Fix Municipal Court Collection-Fund Issues

- Map how Municipal Court money moves from the original charge through payment, deposit, fund allocation, distribution, and posting to the City's accounting system. Include every City fund or outside recipient that should receive a share.
- Match court cash received to deposits, amounts due to each fund or recipient, unpaid balances, unapplied cash, and amounts already distributed. Put a dollar amount on the total difference and identify when each difference started.
- Create a cleanup plan for old court-collection differences, then require a monthly reconciliation with one person preparing it and another person reviewing it.

- Create an aging report for unpaid court receivables and set clear procedures for collection, escalation, write-off, and reporting within the City’s legal authority.

D. Decide How to Fund Amphitheater Operations

- Build a full annual amphitheater budget that includes staffing, police/security support, utilities, maintenance, insurance, programming, cleaning, capital reserve needs, and administrative costs.
- Estimate realistic amphitheater revenue from event fees, rentals, concessions, sponsorships, naming rights, parking, vendor fees, and other allowed sources. Separate money that is already committed from revenue that is only a goal.
- Show the annual funding gap under conservative, normal, and strong-event scenarios. Clearly show how much would need to come from City subsidy, dedicated revenue, sponsorships, or reserves.
- Set a recurring funding plan, an acceptable annual City subsidy, a minimum reserve, and event-by-event profit/loss reporting before expanding programming.

E. Improve Direct Access to State and Federal Grants

- Build a Columbus grant list showing each target program, audit requirements, SAM/UEI or other registrations, required match, deadline, City department responsible, and whether Columbus can apply directly.
- Focus first on grants Columbus can still pursue while the FY23-FY25 audits are unfinished. For grants that are blocked, show exactly what audit or compliance step must be completed before the City becomes eligible.
- For grants affected by the audit backlog, ask the grant agency in writing whether Columbus can qualify with a corrective-action plan, special conditions, delayed reimbursement, or later compliance. Keep that answer in the grant file.
- Keep one City grant calendar with deadlines, eligibility, matching requirements, and a named application owner so Columbus can apply directly whenever allowed instead of relying on another local government agency.

F. Find Practical Ways to Generate More City Revenue

- List City assets and services that could reasonably generate revenue, including facilities, amphitheater sponsorships and naming rights, concessions, rentals, parking, advertising, event services, permits, licenses, and other fee-supported services.
- For each idea, check whether the City has legal authority, whether it serves a public purpose, what procurement may be required, whether there is real demand, how much staff time it takes, what it costs to start, and how much net recurring revenue it could produce.
- Pick 2-3 ideas to test in FY27. Set a revenue and cost target for each one, then track actual net revenue, staff workload, and public response before expanding it.

5. 30-60-90 Day Implementation Plan

Timing	Main Goal	What to Get Done
First 30 days	Start and verify	Publish the FY23-FY25 audit schedule; confirm the 14 FY27 debt instruments; get payoff quotes for the four possible early-retirement debts; map Municipal Court collections; list

current and new City revenue streams; start the amphitheater cost model; and identify grants Columbus may still pursue.

Days 31-60	Do the analysis and make choices	Finish the debt-payoff and cash-impact review; put a dollar amount on the Municipal Court difference and set a cleanup plan; launch the revenue dashboard; complete the amphitheater base-case funding gap; get written grant eligibility answers; and choose 2-3 revenue ideas to test.
Days 61-90	Put the plan into action	Present debt-payoff recommendations; begin monthly Municipal Court reconciliations; start selected revenue ideas; adopt the amphitheater funding approach; submit grants Columbus is eligible for; and report audit progress and remaining roadblocks.
Remainder of FY27	Keep it going and measure results	Finish the audits; complete any approved debt payoffs; monitor the specific debt funding sources; track City revenue every month; review amphitheater results; keep the grant calendar current; measure new revenue pilots; and use the results to build FY28 priorities.

6. Simple Management Dashboard

Area	What to Track
Audit progress	Percent complete for FY23, FY24, and FY25; open auditor requests; older unresolved items; expected completion date for each audit.
Debt	All 14 FY27 payments made on time; cash in each repayment source; payoff quotes received; savings from any approved early payoffs.
Revenue	Sales-tax budget vs. actual; short-term rental, privilege-license, sponsorship, and new-revenue collections; delinquencies; costs; net recurring revenue.
Court collections	Total unreconciled amount; old receivables; unapplied cash; monthly reconciliation completed; open correction items.
Amphitheater	Operating cost per event; earned revenue; sponsorship/naming-rights revenue; annual City subsidy or funding gap; reserve balance.
Grants	Programs Columbus can apply for directly; applications filed; dollars requested and awarded; audit/compliance roadblocks; next eligibility step.
New revenue ideas	Ideas reviewed; pilots started; gross and net revenue; startup cost; staff time; decision to continue, expand, or stop.

7. Decisions Columbus Needs to Make

- Decide who will lead the FY23-FY25 audit recovery work, how progress will be reported each week, and whether temporary accounting or records support is needed to finish the backlog.
- Identify the Mayor/Council or other approvals needed before any debt payoff, budget amendment, use of restricted funds, or change in the way TIF, GO, urban-renewal, CL&W/CF&R, or prepared-food-tax debt is paid.
- Identify which short-term rental fees, privilege licenses, sponsorships, naming rights, or other revenue ideas need an ordinance change, Council approval, procurement, or a new City procedure before the revenue is counted in the FY27 budget.
- Set an amphitheater operating policy that states the expected annual City subsidy, reserve level, approved revenue sources, and the financial reporting expected for each event.
- Approve a Municipal Court cleanup plan that shows the old balances that need to be fixed, who is responsible, what accounting corrections are needed, and how monthly reconciliations will work going forward.
- Create a grant plan that clearly separates grants Columbus can pursue now from grants that are blocked by the FY23-FY25 audit status, and show what must happen before each blocked program becomes available.

8. Main Risks and How to Manage Them

Risk	Why It Matters	What to Do About It
Audits keep slipping	Columbus stays behind on FY23-FY25 reporting, which can hurt grant access and make financial decisions harder.	Meet weekly, assign every open item to someone, set due dates, and escalate missing records or outside delays.
Debt is paid off too aggressively	An early payoff could use cash needed for TIF, CL&W/CF&R, or other City operations.	Get final payoff amounts, check the legal funding source, run a 12-month cash forecast, and review reserve impact before paying anything off.
New revenue is budgeted too high	The City could count on revenue before collections are proven or before costs are known.	Use conservative estimates and track gross revenue, collection costs, and net recurring revenue separately.
Court money stays unreconciled	Cash and receivables can be misstated and distributions can be delayed.	Put a dollar amount on the problem, clean up old items, and require a monthly reconciliation and review.
Amphitheater costs are higher than revenue	The amphitheater could become a larger ongoing City subsidy than planned.	Use a full-cost budget, subsidy target, reserve policy, sponsorship plan, and event-by-event financial reporting.

Grant applications are not eligible	Staff time can be wasted on programs Columbus cannot currently receive because of audit or registration rules.	Keep a program-by-program eligibility list, get written guidance, and focus first on grants the City can pursue now.
New revenue ideas create legal or public concerns	Some ideas may not fit City authority, procurement rules, or public expectations.	Use legal and procurement review when needed, start small, price transparently, and measure results before expanding.

9. What Columbus Should Do Next

1. Name one person to coordinate the FY27 financial plan and hold a weekly City meeting covering audits, debt, court collections, revenue, amphitheater funding, grants, and new revenue ideas.
2. Publish a dated FY23-FY25 audit schedule showing every open auditor request, who owns it, the due date, what is holding it up, and the expected completion date.
3. Reconcile the 14 FY27 debt instruments to the City's official records and confirm the repayment source, rate, payment date, available fund balance, and payoff terms for each one.
4. Get current payoff statements for Moore's Creek TIF Bonds (\$980,000 potential retirement), University Mall TIF Bonds (\$413,000), Storage Building FD (\$12,377), and Trotter Renovation (\$215,000).
5. Prepare a short debt-payoff comparison showing which funds could be used, how each payoff affects cash and reserves, how much interest or future debt service would be avoided, and what approvals are needed.
6. Put a dollar amount on the Municipal Court collection-fund difference, map where the money should go, clean up old items, and start a documented monthly reconciliation.
7. Start one City revenue dashboard for sales tax, short-term rentals, privilege licenses, sponsorships, and all new FY27 revenue sources, with monthly budget-to-actual and net-revenue reporting.
8. Finish the amphitheater FY27 operating budget and funding-gap model showing expected earned revenue, sponsorship/naming-rights revenue, City subsidy, and reserve needs.
9. Build a state/federal grant list showing what Columbus can apply for directly now, what is blocked by the audit backlog, and what step will restore eligibility.
10. List City facilities, sponsorship rights, concessions, parking, rentals, advertising, permits/licenses, and other fee-supported services, then choose 2-3 ideas to test for FY27 revenue potential.

10. About the Numbers in This Report

This report uses the City of Columbus FY27 materials created in this conversation, including the debt repayment chart, Debt Repayment Analysis and Strategy, and FY27 Financial Goals and Priorities. The debt amounts, interest rates, repayment sources, and possible payoff amounts are the figures provided in those materials. Before the City takes final action, the numbers should be checked against official accounting records, bond documents, payoff statements, ordinances, grant rules, and required approvals.