

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL STEWART
RODERICK SMITH
RUSTY GREENE
LAVONNE HARRIS
GREGORY JEFFERSON
JASON SPEARS

**CHIEF OPERATIONS
OFFICER**
JAMMIE GARRETT

City of Columbus
POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
December 2, 2025**

**CFO/SECRETARY-
TREASURER**
JAMES BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY,
SR

FIRE CHIEF
DUANE HUGHES

**HUMAN RESOURCES
DIRECTOR**
PATRICIA MITCHELL

**INTERIM CITY PLANNING &
COMMUNITY DEVELOPMENT**
GEORGE IRBY

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

- P. Mitchell** A. Approve Minutes of November 12, 2025 Work Session
P. Mitchell B. Approve Minutes of November 18, 2025 Meeting.
P. Mitchell C. Approve Minutes of Special Meeting of November 20, 2025

IV. APPROVE DOCKET OF CLAIMS.

- J. Brigham** A. Approve Docket of Claims for December 2, 2025

V. CONSENT AGENDA

- J. Daughtry** A. Approve request for two (2) CPD personnel to attend the "MS Association of Chiefs of Police 2025 Winter Educational Conference" to be held in Oxford, Mississippi and approve payment for registration, travel, lodging and meal expenses in the estimated amount of \$1,323.00 each.
- D. Hughes** B. Accept letter of retirement from one (1) Fire and Rescue personnel, effective February 1, 2025, and approve compensation for 240 hours of accrued vacation leave as permitted by PERS.
- J. Daughtry** C. Approve request for one (1) CPD personnel to attend the "2026 Mississippi Municipal League Mid-Winter Conference" in Jackson, Mississippi and approve payment of registration, travel and meal expenses in the estimated amount of \$504.00.
- K. Stafford** D. Approve Temporary Traffic and Pedestrian Safety Improvements along Main Street from 4th Street to 7th Street and pay from the Special Projects Account.
- K. Stafford** E. Approve the allocation of \$1,000,000 for Phase 3 construction of the Senator Terry Brown Amphitheater.
- K. Stafford** F. Approve Architectural and Engineering Service Agreement for Phase 3 construction of the Senator Terry Brown Amphitheater.
- K. Stafford** G. Approve rejection of Phase 3 Bids for the Senator Terry Brown Amphitheater and approve rebid for Phase 3 Construction.
- J. Brigham** H. Approve payment for Cullum Construction, LLC for Payment Request No. 3 in the amount of \$148,005.09 to be taken from ARPA funding for drainage improvements.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council

J. Garrett B. Board Vacancies

**GOLDEN TRIANGLE REGIONAL WASTE
MANAGEMENT AUTHORITY**

1 Vacancy, Robert Smith's 4 Year Term Expires 12/31/2025
Appointment will be made January 6, 2026.

Robert Smith

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

K. Stafford A. Discuss/Approve allocating remaining ARPA drainage funds for the HWY 45 Ditch
Improvements and Summerhaven Drive Drainage Improvements, allowing Modernization
Tax funding to go to each respective ward's paving budget.

J. Spears B. Consideration to accept bid for Highway 45 South Drain project work.

IX. EXECUTIVE SESSION:

WORK SESSION THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS November 12, 2025

The Mayor and City Council met for its regular Work Session on Wednesday, November 12, 2025 at 10:30 a.m. in the Court Chambers of City Hall, 523 Main Street. Mayor Stephen Jones presided over the meeting and all Council Members were present except Council Member Smith, who participated via teleconference. Also present were the General Counsel, the COO, CFO, the Police Chief, HR Director, and all various Department Heads.

Call to Order and Invocation

Mayor Stephen Jones called the meeting to order and called upon Greg Lewis, Recreation Director, to offer the Invocation.

Eminent Domain - Watershed

General Counsel Turnage discussed the Eminent Domain – Watershed project, stating that there are seven (7) properties and recommends a real estate appraiser, James O. Turner of BBG Firm, to give opinion testimony about the value of the property to be taken and the damage to the remainder if any the City for these eminent domain cases. The terms of the contract were provided to the Council and he requested that action to approve their engagement be taken at the November 18, 2025 Council Meeting.

Mayor Jones and CFO Jim Bringham temporarily exited the meeting. Vice-Mayor Ethel Stewart presided over the meeting.

Blight Program Advisory Committee

George Irby presented a list of individuals to participate on the Blight Program Advisory Committee. These individuals have experience in different areas and are from various professional backgrounds. The list will be presented to the Mayor and Council for approval at the next meeting.

Mayor Jones and CFO Bringham returned to the meeting.

FML Policy – Handbook Update

Human Resources Director, Pat Mitchell, apprised the Mayor and Council of the changes and updates on the Department of Labor's approved certification forms. The HR Director also recommended to limit Family Medical Leave to twelve (12) weeks per rolling year as specified in the Federal Family Medical Leave Act. The new forms will be

**SPECIAL MEETING /WORK SESSION
OF THE MAYOR AND COUNCIL
NOVEMBER 12, 2025**

distributed to all departments and will be readily available for employees when the need arises. The Employee Handbook will be revised where there is a conflict in the language by implementing these new forms. The Amended policy will be presented at the next Council Meeting.

Roofing Plans – East Columbus Gym / Garage

Nathan Katona, Building Inspector & Code Enforcement Director, presented proposals for roof replacement for the East Columbus Gym, Municipal Complex and the Annex, JBHM Architects provided initial projections. The Council engaged in a lengthy discussion of this request and the estimated costs. The Council also discussed the storage building at the Garage, including cost for size, electrical and/or lighting. No action was taken.

Mayor Jones left the Meeting and Council Member Smith got disconnected from the teleconference. Vice Mayor Stewart presided thereafter.

Open Session

Council Member Harris made a motion to end the discussion of this matter and return to Open Session. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The Police Chief then announced to the general public outside the meeting room that the Council was back in Open Session.

The General Counsel announced that the Mayor and Council heard one (1) personnel matter involving the job performance of particular Garage employees and approved the “Now-for-Then provision to correct the employees rate of pay.

CivicPlus Upgrade Demonstration

Nathan Katona presented a PowerPoint Demonstration detailing the CivicPlus Upgrade for the Building Inspection & Code Enforcement Department and showed how it will streamline activities and reporting in his department. No action was taken.

Non-Profit Funding Requests & Guidelines

COO Jammie Garrett reported that she was asked to develop a form for Non-Profit Funding Requests & Guidelines. and provided a proposed form for approval. The General Counsel and COO suggested that all requests are made to the CVB first prior to coming before the City. Following discussion and heard suggestions from various members,

**SPECIAL MEETING /WORK SESSION
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NOVEMBER 12, 2025**

Council Member Spears made a motion to approve a Moratorium for Advertising City Resources. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

Mayor Jones and the Police Chief exited the meeting. Vice-Mayor Stewart presided over the meeting.

Legislative Priorities

Council Member Spears remarked that he believes we need to convene a meeting with the City's Delegation. Council Member Spears also stated that he had a meeting with the Lobbyists and requested some things and has not heard back from them. Spears further stated that he believes the Council should give W. T. Consultants a 15-day notice to end the contract. The Council engaged in a lengthy discussion of the matter. Following discussion, Council Member Spears made a motion to give W. T. Consultants a 15-day notice of termination of its Contract with the City of Columbus. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

ADJOURNMENT:

The Vice-Mayor then asked if there was any other business to come before the Mayor and City Council. There being none, Council Member Harris made a motion to adjourn. Council Mayor Spears seconded the motion. All Council Members present voted in favor of the motion and Vice-Mayor Stewart announced that the meeting was ADJOURNED.

Approved by: _____
Stephen Jones, Mayor

James "Jim" Brigham
CFO/Secretary-Treasurer/Cler

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS November 18, 2025

The Mayor and City Council met in Regular Session on Tuesday, November 18, 2025 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Stephen Jones presided over the meeting and all Council Members were present. Also present were the General Counsel, the COO, CFO, Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Stephen Jones called the meeting to order and called upon Rev. Nathan Phillips, Associate Pastor of Columbus First Methodist Church, to Offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

Council Member Stewart made a motion to approve the Agenda as presented. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion

The motion carried 6/0.

III. APPROVE MINUTES FOR THE PREVIOUS MEETING.

A. Approve Minutes for the Special Meeting of October 29, 2025

B. Approve Minutes for Meeting of November 4, 2025.

Council Member Stewart made a motion to approve the Minutes for the Special Meeting of October 29, 2025 and the Regular Meeting of November 4, 2025. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. APPROVE DOCKET OF CLAIMS

**MEETING OF
THE MAYOR AND COUNCIL
NOVEMBER 18, 2025**

Council Member Spears made a motion to approve the Docket of Claims for November 18, 2025 in the amount of \$1,554,910.75, excluding Voucher Number 235924 (Vendor 6589, W. T. Consultants). Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Council Member Spears made a motion to table the request to pay Voucher Number 235924 for W. T. Consultants, in the amount of \$6,000 and to table consideration of that invoice until the November 26 Work Session. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

V. CONSENT AGENDA

- A. Approve request for Grant Writer/Administrator Susan Wilder to travel to Main Street America conference in Tulsa, OK, April 12 – 15, 2026 as part of the Science Discovery on Main Street Implementation Grant at no cost to the City.
- B. Accept letter of resignation from Fire and Rescue Firefighter, Tavonta Macon, effective November 17, 2025, and approve compensation of unused vacation leave.
- C. Approve request for Forensic Chemist Trainee, Joyanna Davis, to attend the “Expert Witness Testimony: Advanced Skills for Forensic Science Professionals” webinar and approve registration expense of \$179.00.
- D. Approve permit request submitted by Colin Krieger to host a “Block Party” to be held on November 22, 2025, from 5:00 p.m. until 11:00 p.m. at 527 Military Road, blocking the 900 block of 6th Avenue North.
- E. Approve permit request submitted by Frances Glenn, on behalf of Columbus-Lowndes Convention & Visitors Bureau, to host “Catfish in the Alley” to be held on April 11, 2026 from 10:00 a.m. until 5:00 p.m., blocking streets on Friday, April 10, 2025 from 12:00 p.m. until 7:00 p.m. on Saturday, April 11, 2025. *See attached map.*

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- F. Accept letter of resignation from two (2) CPD personnel, Eric Lewis, effective November 6, 2025 and Mack Smith, effective November 12, 2025, and approve compensation of unused vacation leave.
- G. Approve permit request submitted by James Allen, on behalf of Annunciation Catholic Church, to host "Columbus Sings Messiah" to be held on December 9, 2025, from 7:00 p.m. until 9:00 p.m. at Annunciation Catholic Church, 802 College Street, blocking 8th Street South next to the church.
- H. Approve Facility Usage Permit submitted by Sharon Johnson, on behalf of Columbus-Lowndes Convention & Visitors Bureau to host the Catfish in the Alley Festival on April 10, 2026 from 12:00 p.m. to 2:00 p.m.
- I. Approve Facility Usage Permit submitted by Sharon Johnson, on behalf of Columbus-Lowndes Convention & Visitors Bureau to host the 2nd Annual Memorial Day Tradition Taste and Tune, to be held May 22, 2026 from 4:00 p.m. until 7:00 p.m.
- J. Approve Facility Usage Permit submitted by Eric Thomas on behalf of the Eric Thomas Open Heart Foundation to host the E. T. Heart Walk / Health Fair on February 28, 2026 from 12:00 p.m. until 4:00 p.m.

Council Member Smith made a motion to approve the Consent Agenda as prepared. Council Member Harris seconded the motion. Mayor Jones called for discussion, and there being none, all Council Members voted in favor of same, with a unanimous vote.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments, Announcements and Observations from Mayor and Council

- Council Member Harris announced that she and Council Member Jefferson will be traveling to Oxford, MS on November 21, 2025 for a Continuing Education Workshop.
- Mayor Jones thanked the community for coming together to collect canned goods and non-perishable items for those in need during this One City One Purpose initiative. We will continue to collect items through Thursday, November 20, 2025. Items will be distributed Monday, November 24, 2025 in the lower level of the Trotter Convention Center.

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NOVEMBER 18, 2025**

- The Farmers' Market Holiday Market will be Saturday, November 22, 2025 from 8:00 a.m. – noon.
- City Offices, with the exception of Emergency Personnel, will be closed Thursday and Friday, November 27 & 28, 2025 for Thanksgiving.
- The lighting of the Christmas Tree will be Sunday, November 30 on the lawn of Tennessee Williams' Welcome Center.
- The Christmas Parade is Monday, December 1, 2025 at 7:00 p.m.

B. Special Recognition

Mayor Jones recognized Mariah Beckom, Miss Black Rodeo USA and presented a Proclamation to her detailing some of her achievements.

C. Status Update on the FY23 Audit

Council Member Spears asked CFO Jim Brigham about the status of FY23 Audit. CFO Brigham stated that everything has been pulled for auditors' review and he's scheduled to meet with the auditor on November 19, 2025 at 4:00 p.m.

D. Discussion of each department's Organizational Chart

Council Member Spears requested the Organizational Chart for each department.

E. W. T. Consultants Termination / Mayor's Veto / Resignation

Council Member Spears discussed that recent actions taken by Council Member to terminate W. T. Consultants' Contract were in order. Council Member Spears continued by clearing up some allegations.

Council Member Spears moved to overturn the Mayor's Veto to terminate the contract. The motion failed for lack of a second.

DEPARTMENT HEADS' MONTHLY REPORTS:

F. Columbus Recreation Department - October 2025 Monthly Report

The Monthly Report for the Columbus Fire and Rescue Department for September 2025 was presented. No action was taken.

G. Forensic Lab – October 2025 Monthly Report

**MEETING OF
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The Monthly Report for the Forensic Lab Department for October 2025 was presented. No action was taken.

H. Columbus Fire & Rescue Department – October 2025 Monthly Report

The Monthly Report for the Columbus Fire and Rescue Department for October 2025 was presented. No action was taken.

I. Human Resources Department – October 2025 Monthly Report

The Monthly Report for the Human Resources Department for October 2025 was presented. No action was taken.

J. Facilities – October 2025 Monthly Report

The Monthly Report for the Facilities Department for October 2025 was presented. No action was taken.

K. Garage Department – October 2025 Monthly Report

The Monthly Report for the Garage Department for October 2025 was presented. No action was taken.

L. Planning & Community Development Department – October 2025 Monthly Report

The Monthly Report for the Planning & Community Development Department for October 2025 was presented. No action was taken.

M. Public Works Department – October 2025 Monthly Report

The Monthly Report for the Public Works Department for October 2025 was presented. No action was taken.

N. Municipal Court Department – October 2025 Monthly Report

The Monthly Report for the Municipal Court Department for October 2025 was presented. No action was taken.

O. Building Inspection Department – October 2025 Monthly Report

The Monthly Report for the Building Inspection Department for October 2025 was presented. No action was taken.

P. Columbus Police Department – October 2025 Monthly Report

The Monthly Report for the Columbus Police Department for October 2025 was presented. No action was taken.

Chief Daughtry presented a comparative Statistical Report for 2024 and 2025.

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Comparative Analytics - Columbus PD

Joseph Daugherty

Powered by ADSi

2025 Executive Summary

Violent Crime

Category	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
Robbery	0	1	0	0	0	3	1	2	0	2	0	0	9
Sex Offense	0	1	2	3	1	2	1	1	4	2	0	0	17
Kidnapping	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	2	2	3	1	5	2	3	4	4	0	0	26

Battery & Domestic Crime

Category	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Assault And Battery-Domestic	42	36	36	45	51	35	41	58	40	43	0	1	428
Total	42	36	36	45	51	35	41	58	40	43	0	1	428

Property Crime

Select Year ...

Configuration

Executive
Summary

MEETING OF
THE MAYOR AND COUNCIL
NOVEMBER 18, 2025

Burglary And Trespass	35	24	16	19	19	17	17	18	21	22	0	0	208
Theft	22	21	20	25	30	22	34	31	34	25	0	0	264
Illegal Possession-Stolen	0	0	1	1	1	0	0	0	0	2	0	0	5
Arson	1	0	0	0	1	0	0	0	0	0	0	0	2
Total	58	45	37	45	51	39	51	49	55	49	0	0	479

11/18/2025 11:00 AM

Executive
Summary

2024 Executive Summary

Violent Crime

Category	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Homicide	0	0	0	1	1	0	0	1	1	0	0	0	4
Robbery	0	0	0	2	0	2	1	1	1	0	0	0	7
Sex Offense	2	2	0	2	6	5	4	1	4	0	2	1	29
Kidnapping	0	0	0	0	0	0	0	0	0	0	0	1	1
Total	2	2	0	5	7	7	5	3	6	0	2	2	41

Battery & Domestic Crime

Category	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Assault And Battery-Domestic	45	44	70	62	50	55	61	67	54	49	45	48	650
Total	45	44	70	62	50	55	61	67	54	49	45	48	650

Prnnerty Crime

Select Year ...

CONFIDENTIAL

Executive
Summary

MEETING OF
THE MAYOR AND COUNCIL
NOVEMBER 18, 2025

Burglary And Trespass	23	15	23	32	27	33	44	23	44	26	12	21	323
Theft	38	50	57	46	40	29	44	42	30	57	32	25	490
Illegal Possession-Stolen	1	5	1	1	2	0	1	1	0	1	0	1	14
Arson	0	0	0	0	0	0	0	0	1	2	0	0	3
Total	62	70	81	79	69	62	89	66	75	86	44	47	830

Continued

Executive
Summary

Q. Information Technology Department – October 2025 Monthly Report

The Monthly Report for the Information Technology Department for October 2025 was presented. No action was taken.

R. Finance – October 2025 Monthly Report

Jim Brigham, CFO, distributed the Monthly Financial Report for October 2025 that includes the General Fund cash balance of \$7,304,518.21, which is a decrease of \$2,212,627.98 compared to the same time last year. Sales Taxes for October were \$991,486.00, which is an increase of \$21,518.00 compared to the same time last year. No action was taken

S. BOARD VACANCIES

Jammie Garrett, COO, announced vacancies on various boards.

CITY PLANNING COMMISSION

1 Vacancy, Jarvis Fenster's **3-Year** Term Expires 11/19/2025.
Appointment will be made November 18, 2025.

APPLICANT:

Jarvis Fenster

Council Member Harris made a motion to reappoint Jarvis Fenster to the City Planning Commission for a 3-Year Term, until November 18, 2028. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

COLUMBUS-LOWNDES LIBRARY BOARD

1 Vacancy, Sameca Gaines' **5-Year** Term Expired 10/16/2025.
Appointment will be made November 18, 2025.

APPLICANT:

Libby Robertson

Council Member Stewart made a motion to appoint Libby Robertson to the Columbus-Lowndes Public Library Board for a 5-Year Term, until October 16, 2030. Council Member Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VII. CITIZENS INPUT AGENDA
VIII. POLICY AGENDA

A. Discuss/Approve hiring of one (1) Entry-Level Firefighter, pending successful completion of a pre-employment physical exam and drug screen.

Council Member Greene made a motion to approve the hire of Richard H. McBride as an Entry-Level Firefighter, pending successful completion of a pre-employment physical exam and drug screen. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

B. Discuss/Approve request to hire one (1) Entry-Level Police Officer, contingent on successful completion of a pre-employment medical exam and drug screen.

Council Member Greene made a motion to approve the hire of Darius Glover as an Entry-Level Police Officer, pending successful completion of a pre-employment physical exam and drug screen. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve engaging James O. Turner for before and after analysis of appraisal reports at \$2,500.00 each, expert testimony at \$250.00 per hour, and travel and expenses for Easement/Eminent Domain cases.

General Counsel Turnage reported that at the previous work session, he announced that there were seven (7) pending cases; however, after some productive discussion, he believes the number of eminent domain cases and therefore the cost will decrease significantly. Council Member Stewart made a motion to approve engaging James O. Turner and BBG firm to perform

**MEETING OF
THE MAYOR AND COUNCIL
NOVEMBER 18, 2025**

appraisal services to ascertain an expert opinion as to the value of the land taken and the damage to the remainder of the property left after the taking at \$2,500.00 for each parcel in question, and thereafter to offer expert testimony at \$250.00 per hour, and travel and expenses for ARPA Easement/Eminent Domain cases. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve Blight Program Advisory Committee

George Irby requested approval of the Blight Program Advisory Committee that are comprised of individual from various backgrounds. Council Member Smith made a motion to approve the Blight Program Advisory Committee. Council Member Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST FOLLOWS:

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**MEETING OF
THE MAYOR AND COUNCIL
NOVEMBER 18, 2025**

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

November 11, 2025

Mayor & City Council
City of Columbus
523 Main Street
Columbus, MS 39701

Re: Blight Program Advisory Committee

Dear Mayor Jones and Council Members,

I am writing to request the formation of an Advisory Committee for the City's Blight Program. The purpose of this committee would be to provide strategic guidance, professional insight, and community perspective as the City continues its efforts to address blighted properties and promote neighborhood revitalization.

The proposed Advisory Committee would be comprised of eight members with demonstrated experience in real estate, finance, mortgages, housing, and property management. These individuals would serve in an advisory capacity to assist with identifying priorities, evaluating program outcomes, and recommending policies that strengthen the City's approach to blight reduction and redevelopment.

Establishing this committee will help ensure that decisions related to the Blight Program are informed by a diverse range of expertise and grounded in best practices from the housing and development sectors. The following are the individuals we would like you to consider.

- Jacquise Frison
- George Irby
- James A. Kerby
- Colin Krieger
- Janice Matthews
- Jeff Turnage

Thank you for considering this request and for your continued commitment to improving the quality of life in our community. I would be happy to provide additional information or recommendations for potential committee members at your convenience.

Respectfully submitted,

George Irby
Interim Director of Planning &
Community Development
City of Columbus

**MEETING OF
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NOVEMBER 18, 2025**

E. Discuss/Approve Purchase of five (5) properties for the Blight Program

Council Member Smith made a motion to approve the purchase of five (5) properties for the Blight Program. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

THE LIST OF PROPERTIES FOLLOW:

(THIS SPACE LEFT BLANK INTENTIONALLY)

**MEETING OF
THE MAYOR AND COUNCIL
NOVEMBER 18, 2025**

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL STEWART, WARD 1
RODERIC K SMITH, WARD 2
RUSSELL GREENE, WARD 3
LAVONNE HARRIS, WARD 4
GARY JEFFERSON, WARD 5
JASON SPEARS, WARD 6

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
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CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

November 17, 2025

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 five (5) properties for the above-referenced program. Please find attached Property Links for the properties.

Owner Name	Property Address	Purchase Price
Glendon Bontrager	915 16 th Street North	\$10,000.00
Chimere Irons	1113 5 th Street South	\$15,000.00
Ora Shanklin	715 Railroad Street	\$3,020.00
Jesse Brown, Jr. & William T. Brown	1714 7 th Avenue North	\$10,000.00
Fenton, Tommy	1610 8 th Avenue North	\$9,990.00

Sincerely

George H. Irby
Interim Planner

Attachments

**MEETING OF
THE MAYOR AND COUNCIL
NOVEMBER 18, 2025**

F. Discuss/Approve request to hire one (1) Municipal Court Judge, contingent on successful completion of preliminary testing.

Council Member Stewart made a motion to approve the request to hire Chynnee Bailey, Esq. as Municipal Court Judge 1 at the annual income of \$26,291.95. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve the Amendment to the FMLA Policy in the Employee Personnel Rules Handbook.

Human Resources Director Pat Mitchell requested to update the Family Medical Leave certification form to match the DOL's form and amend the FML policy in areas that conflict with the new forms. Council Member Greene made a motion to approve the Amendment to the Family Medical Leave Policy and forms and distribute them to departments for employees upon request of leave. Council Member Jefferson seconded the motion. The Council engaged in discussion of extenuating circumstances if additional leave is needed. The HR Director responded that the employee must make a request to the Council for consideration.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss/Reconsider Allocating Internet Sales Tax funds from Municipal Building Roof Repairs to paving projects.

Council Member Spears requested to reconsider allocating Infrastructure Modernization Act funds for repair of the Municipal Building Roof Repairs and to allocate those funds to paving projects. The Council engaged in a discussion of the request and dire need to replace leaking roofs in the Municipal Complex and the Strip Mall to prevent further damage to floors and equipment. No action was taken.

ADJOURNMENT:

The Mayor then asked if there was any other business to come before the Mayor and City Council. There being none, Mayor Jones announced that the meeting was ADJOURNED.

**MEETING OF
THE MAYOR AND COUNCIL
NOVEMBER 18, 2025**

Approved by: _____
Stephen Jones, Mayor

James “Jim” Brigham
CFO/Secretary-Treasurer/Clerk

**MINUTES OF A MEETING OF THE
MAYOR AND CITY COUNCIL OF THE
CITY OF COLUMBUS, MISSISSIPPI
HELD ON THURSDAY, NOVEMBER 20, 2025**

The Mayor and City Council of the City of Columbus, Mississippi met for a specially called meeting on Thursday, November 20, 2025, in the Mayor's Conference Room at City Hall in Columbus, Mississippi, pursuant to notice properly posted as required by law. Mayor Stephen Jones presided over the meeting. All Council Members were present via teleconference, with the exception of Vice-Mayor Stewart who attended in person and Councilmember Spears, who was absent. Also present were the COO, CFO, the general counsel and the Human Resource Director/Deputy Municipal Clerk.

The Meeting was called to order by Mayor Jones.

The Mayor then stated that the item of business to come before the Mayor and City Council was consideration of an interlocal cooperation agreement and called upon the General Counsel to summarize the same. The General Counsel then told the Mayor and Council that the Columbus Lowndes Convention and Visitor's Bureau (CVB) had passed a resolution in favor of an interlocal cooperation agreement with the City to assist in the provision of funding to continue improving the City's amphitheater. He then advised the Mayor and Council that he and the general counsel for the CVB had been over the agreement and were both satisfied with the terms and provisions from a legal standpoint. Mayor Jones then asked if there was a motion to approve the joint resolution and the interlocal

cooperation agreement. Councilmember Greene moved for approval of the interlocal agreement and the joint resolution regarding same and that the referenced documents be appended to the minutes. Councilmember Smith seconded the motion and after discussion, the Mayor called for vote on the same and the votes were given unanimously in favor. Thus, Mayor Jones announced that the motion carried on a vote of 5-0.

The Joint Resolution follows:

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**JOINT RESOLUTION APPROVING INTERLOCAL
COOPERATION AGREEMENT**

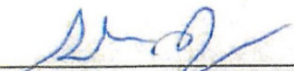
WHEREAS, the Mayor and City Council of the City of Columbus, Mississippi ("City") and Columbus-Lowndes Convention and Visitor's Bureau ("CVB"), together referred to as "The Parties," each have certain responsibilities for provision of services and facilities to further quality recreation, improve tourism and promote the health, safety, welfare, happiness and quality of life within the City, and Lowndes County; and

WHEREAS, the Parties desire to enter into an Interlocal Cooperation Agreement to provide for a cooperative undertaking to advance tourism and special events, as more specifically provided in the attached Interlocal Cooperation Agreement;

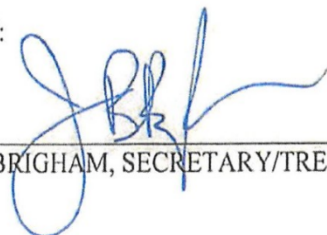
NOW THEREFORE, BE IT RESOLVED that under the provisions of *Miss. Code Ann.* 1972, §§17-13-1 et. seq., including specifically §17-13-7 and 17-3-9, that Stephen Jones, Mayor of the City of Columbus, Mississippi, and Liz Terry, Chair of the Board of Directors of the CVB, are each hereby authorized, empowered and directed on behalf of The Parties to execute the attached Interlocal Cooperation Agreement, and that upon adoption by the City, and the CVB, that a copy of this Resolution and the Interlocal Cooperative Agreement be forwarded to the Attorney General of the State of Mississippi for approval, and thereafter that a copy of the same be forwarded to the Chancery Clerk of Lowndes County, Mississippi, and filed in accordance with §17-13-1 et seq.

SO RESOLVED, this the 20th day of November, 2025.

CITY OF COLUMBUS, MISSISSIPPI

By: 
STEPHEN JONES, MAYOR

ATTEST:


JAMES BRIGHAM, SECRETARY/TREASURER



AND BY:

COLUMBUS-LOWNDES CONVENTION AND
VISITORS BUREAU

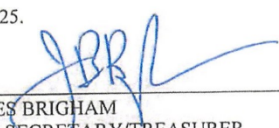
BY: Liz Terry
LIZ TERRY, CHAIR

ATTEST: Alan G.

SECRETARY/TREASURER'S CERTIFICATE

I, the undersigned, do hereby certify that the above and foregoing is a true and correct copy of that certain Resolution which was duly approved and adopted by the Mayor and City Council of the City of Columbus, Mississippi, in a regular meeting assembled on this the 20th day of November, 2025, as the same appears of record in the official minutes of record in my office.

This 20th day of November, 2025.



JAMES BRIGHAM
CITY SECRETARY/TREASURER



**INTERLOCAL COOPERATIVE AGREEMENT BY AND BETWEEN
THE CITY OF COLUMBUS, MISSISSIPPI AND THE
COLUMBUS-LOWNDES CONVENTION AND VISITORS BUREAU**

This Agreement is made and entered into this date by and between the Mayor and City Council of the City of Columbus, Mississippi ("City") on the one hand and the Columbus-Lowndes Convention and Visitors Bureau on the other hand.

WITNESSETH

WHEREAS, the Mayor and City Council of the City of Columbus, Mississippi, acting for and on behalf of Columbus, Mississippi, adopted a resolution at a lawfully called meeting duly convened on November 20, 2025, and did unanimously adopt a resolution authorizing the adoption and delivery of this Interlocal Cooperation Agreement between the City of Columbus, Mississippi and the Columbus-Lowndes Convention and Visitors Bureau, Columbus Mississippi and

WHEREAS, the Board of the Columbus-Lowndes Convention and Visitors Bureau ("the CVB"), acting on behalf of the CVB, adopted a resolution at a lawfully called meeting duly convened on November 18, 2025, and did unanimously adopt a resolution authorizing the adoption and delivery of this Interlocal Cooperation Agreement between City of Columbus, Mississippi, on the one hand and the Columbus-Lowndes Convention and Visitors Bureau on the other hand (collectively the "Parties");

NOW THEREFORE, BE IT RESOLVED the Parties above referenced enter into this Agreement as follows:

I. DURATION

Unless earlier terminated, as contemplated in Section VI herein, this Agreement shall take effect upon the approval of the Attorney General of Mississippi and shall remain in effect until September 30, 2026, whichever time is shorter, unless the Columbus-Lowndes Convention and Visitors Bureau and its successors or assigns cease to exist.

II. PURPOSES

The Parties agree that it is to the benefit of the Parties to take cooperative action to support the completion of the Amphitheatre in Columbus, Mississippi.

Thus, the Parties agree that their purposes in entering into this Interlocal Cooperation Agreement are to concentrate their assets in furtherance of the purposes of improving and supporting special events in the City and the County with the ultimate goal of increasing tourism revenue and enhancing quality of life for the citizens of Columbus and visitors thereof and to

advertise and bring into favorable notice the opportunities, possibilities and resources of the City and the County leading up to and including when such events take place as authorized by Section 17-3-1 of the Mississippi Code.

III. CITATION OF AUTHORITY

The City of Columbus is authorized to exercise powers pursuant to Sections 21-17-1, 21-17-5 and 17-3-1 of the Mississippi Code. The CVB is authorized to exercise powers pursuant to House Bill 1552 (Laws, of 2011, Regular Session), House Bill 325 (Laws, of 2019, Regular Session) and House Bill 1581 (Laws, of 2023, Regular Session) and specific authority to carry out the provisions of this Agreement under Section 2(1)(f) of said House Bill 1552 and Section 2(f) of House Bill 325. The Parties hereto have statutory authority to enter into this Agreement under Section 17-13-5 of the Mississippi Code of 1972 (The Interlocal Cooperation Act of 1974), which defines "Local Government Unit" to include any incorporated city, and local tourism commissions and defines the "Governing Authority" to include the governing board of any city, and the commission of a local tourism commission. Section 17-13-7(4) of the Mississippi Code authorizes the Governing Authority of Local Government Units to enter into written contractual agreements with one another for joint or cooperative action to provide services and facilities pursuant to the provisions of this chapter.

IV. TERMS OF THE CONTRACTUAL AGREEMENT

The CVB agrees, for the duration of this Agreement and upon request by the City, to remit to the City, for purposes of completing construction of the Amphitheatre in Columbus, Mississippi, the following amounts and upon the following terms:

- The total amount of One Million and 00/100ths Dollars (\$1,000,000.00) during the CVB's fiscal year ending September 30, 2026, as needed and requested by the City.
- No payment will be owed or paid unless and until the construction of the project has commenced and a firm target completion date has been stated by the City.
- In consideration of the payments stated herein, a representative chosen by the Board of Directors of the CVB shall be advised of and granted full and complete access to all meetings, with full voting rights of any committee, board or commission created or designated by the City for the construction of and/or operation of the Amphitheatre, including after construction has been completed.

**V. MANNER OF FINANCING, STAFFING AND SUPPLYING
THE COOPERATIVE UNDERTAKING AND
ESTABLISHING AND MAINTAINING A
BUDGET THEREFORE;
ACCOUNTING FOR SAME**

The CVB shall finance the cooperative undertaking as specified above. The City may contribute to the cooperative undertaking as specified above and may contribute additional funds in furtherance of the purposes of this Agreement. The Secretary/Treasurer of the City shall be designated to receive, disburse and account for the funds paid to the City by the CVB under this Agreement. The City shall maintain a budget for the funds to be provided by the CVB to the City, and the Secretary/Treasurer of the City is designated to receive and disburse such funds as provided for herein.

**VI. METHOD OF TERMINATION OF THIS
AGREEMENT AND DISPOSITION
OF PROPERTY UPON SAME**

Subject to termination by a successor Board of the Parties, this Agreement may be terminated only upon the joint approval of the City and the CVB. Once terminated, all the property of the City, including property purchased by the City with the funds provided by the CVB pursuant to this Agreement, shall remain that of the City. The Parties shall not purchase any jointly owned property, so upon termination of this Agreement, each Party shall continue to own its separate property. To the extent there is any jointly owned property upon termination of this Agreement, such property will be sold and the proceeds of the sale divided evenly between the Parties hereto.

VII. ADMINISTRATION OF THE COOPERATIVE UNDERTAKING

The Mayor and City Council of the City shall administer the expenditure of the funds described herein, with input from a representative of the Board of the CVB.

**VIII. MANNER OF ACQUIRING, HOLDING OR DISPOSING
OF REAL AND PERSONAL PROPERTY**

No real property shall be acquired by either party with funds provided pursuant to this Agreement. Any personal property acquired by the City in carrying out this Agreement shall be obtained in accordance with the State's public purchasing laws. Any personal property acquired by the CVB in carrying out this Agreement shall be obtained in accordance with the State's public purchasing laws. Any jointly owned surplus personal property of any party shall be disposed of in accordance with law and the proceeds divided as provided in Article VI herein.

IX. OTHER MATTERS

A. Approval and Filing.

This Agreement shall not take effect until the same has been approved by the Attorney General of the State of Mississippi in accordance with the provisions of the Interlocal Cooperation Act. In addition, this Agreement shall not take effect until the same is filed with the Chancery Clerk of Lowndes County, the Secretary Treasurer of the City of Columbus and the Secretary of State of Mississippi.

B. Severability.

If any clause, provision or section of this Agreement shall be ruled invalid by any court of competent jurisdiction, the invalidity of such clause, provision or section shall not affect any of the remaining provisions hereof.

C. Counterparts.

This Agreement may be executed simultaneously or in counterparts, each of which shall be an original and all of which shall constitute one and the same instrument.

D. Law Governing.

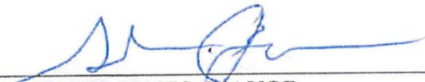
This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, specifically Sections 17-13-1 et seq., Mississippi Code of 1972, Annotated, as amended, being the Interlocal Government Cooperation Act of 1974, as amended.

E. Headings.

The headings of the provisions within this Agreement are inserted for convenience only and shall not be deemed to change the other written provisions within this Agreement.

IN WITNESS WHEREOF, The Mayor and City Council of the City of Columbus, Mississippi, and the Columbus-Lowndes Convention and Visitors Bureau have caused this Agreement to be executed in their respective names and under their respective corporate seals to be hereunto affixed and attested by duly authorized officers as of the 20th day of November, 2025 for the CVB, and as of the 20th day of November, 2025 for the City.

CITY OF COLUMBUS, MISSISSIPPI


STEPHEN JONES, MAYOR

ATTEST:

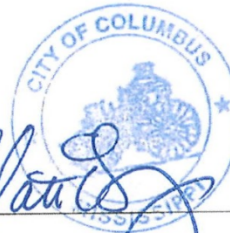

JAMES BRIGHAM, SECRETARY/TREASURER
(S E A L)

COLUMBUS-LOWNDES CONVENTION AND
VISITORS BUREAU


LIZ TERRY, CHAIR

ATTEST:


(S E A L)



STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority, in and for said State and County, within my jurisdiction, the within named STEPHEN JONES, who acknowledged that he is the Mayor of the City of Columbus, Mississippi, and attested by James Brigham who acknowledged that he is the Secretary/Treasurer of the City of Columbus, and that for and on behalf of the said City, and as its act and deed, they signed, sealed and delivered the above and foregoing instrument of writing for the purposes mentioned on the day and year therein mentioned, after first having been duly authorized by the City Council so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL on this the 20th day of November, 2025.

(SEAL)

My Commission Expires:
9/10/2029



Jeffrey J. Turner
NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority, in and for said State and County, within my jurisdiction, the within named LIZ TERRY, who acknowledged that she is the Chair of the Columbus-Lowndes Convention and Visitors Bureau, Columbus Mississippi, and attested by Matt Bogue, who acknowledged that he is the Secretary/Treasurer of the said Bureau, and that for and on behalf of the said Bureau, and as its act and deed, they signed, sealed and delivered the above and foregoing instrument of writing for the purposes mentioned on the day and year therein mentioned, after first having been duly authorized by said Bureau so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL on this the 20th day of November, 2025.

(SEAL)

My Commission Expires:
January 17, 2026



Sharon A. Johnson
NOTARY PUBLIC

WITNESS THE EXECUTION HEREOF, on this the 20TH day of November, 2025.

Mayor

ATTEST:

Secretary/Treasurer

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ACCOUNTS PAYABLE DOCUMENTS
DOCKET OF CLAIMS
DECEMBER 2, 2025

A/P DOCUMENTS \$ 234,508.24

CHECKWRITE #1 \$ 34,454.39 11/20 IT, UTILITIES,S.FIRE

 \$ 34,454.39 TOTAL OF CHECKWRITES

GRAND TOTAL \$ 268,962.63

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/02/2025 to 12/02/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual		
Checks								
2784 ADVANCED AIR SYSTEMS LLC								
236011	12/02/25	1206	10027213	001-021-635-099	187.25	N	Y	
Pro-1 Heat Pump Thermostat				Outside Serv-R&M-All Other				
236016	12/02/25	1232	10027268	001-010-635-000	214.00	N	Y	
Thermostat-1Heat/Cool				Out Serv-R&M-Not Veh/Equip/Radio				
236017	12/02/25	1233	10027269	001-050-560-000	585.00	N	Y	
Thermostat-1Heat				Supplies-R&M-Bldg Matls & Related				
236018	12/02/25	1234	10027270	001-050-560-000	725.00	N	Y	
Reznor Motor, Blower Wheel, And Impeller				Supplies-R&M-Bldg Matls & Related				
236090	12/02/25	1248	10027289	001-016-560-000	167.50	N	Y	
2-Pole Contractor, Labor				Supplies-R&M-Bldg Matls & Related				
Total For 2784 ADVANCED AIR SYSTEMS LLC:					\$1,878.75			
4447 AMAZON CAPITAL SERVICES								
236061	12/02/25	1GNY-NL7W-4H41	10027161	001-011-500-000	1,588.76	N	N	
Office Supplies				Supplies-Non-Op-Office				
236202	12/02/25	1XHD-D36G-3F11	10027148	107-350-559-000	82.57	N	N	
Veterans Day Decoration				Operating Supplies-Other				
236203	12/02/25	1VF9-YRGD-3XV1	10027148	107-350-559-000	35.99	N	N	
				Operating Supplies-Other				
236204	12/02/25	17VN-LYJR-4MKY1	10027207	001-018-500-000	61.97	N	N	
Office Supplies				Supplies-Non-Op-Office				
Total For 4447 AMAZON CAPITAL SERVICES:					\$1,769.29			
4746 AMERICAN MUNICIPAL SERVICES								
236245	12/02/25	60137		001-011-606-000	30.00	N	N	A
Ams April 2024 Collections				Collection Expense				
236246	12/02/25	60408		001-011-606-000	50.00	N	N	A
Ams May 2024 Collections				Collection Expense				
236247	12/02/25	60702		001-011-606-000	30.00	N	N	A
Ams June 2024 Collections				Collection Expense				
236248	12/02/25	60955		001-011-606-000	10.00	N	N	A

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/02/2025 to 12/02/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Ams July 2024 Collections				Collection Expense		
236249	12/02/25	61252		001-011-606-000	30.00	N N A
Ams August 2024 Collections				Collection Expense		
236250	12/02/25	61512		001-011-606-000	10.00	N N A
Ams Sept 2024 Collections				Collection Expense		
236251	12/02/25	61773		001-011-606-000	10.00	N N A
Ams Oct 2024 Collections				Collection Expense		
236252	12/02/25	61994		001-011-606-000	30.00	N N A
Ams Nov 2024 Collections				Collection Expense		
236253	12/02/25	62230		001-011-606-000	445.31	N N A
Ams Dec 2024 Collections				Collection Expense		
236254	12/02/25	62433		001-011-606-000	239.00	N N A
Ams Jan 2025 Collections				Collection Expense		
236255	12/02/25	30421		001-011-606-000	171.75	N N A
Feb 2025 Collections				Collection Expense		
236256	12/02/25	77749		001-011-606-000	153.75	N N A
Ams Mar 2025 Collections				Collection Expense		
236257	12/02/25	114032		001-011-606-000	10.00	N N A
Ams Aug 2025 Collections				Collection Expense		
236258	12/02/25	121113		001-011-606-000	10.00	N N A
Ams Sept 2025 Collections				Collection Expense		
236259	12/02/25	129559		001-011-606-000	10.00	N N
Ams Oct 2025 Collections				Collection Expense		
Total For 4746 AMERICAN MUNICIPAL SERVICES:					\$1,239.81	
2285 AMERICAN PUBLIC WORKS ASSN						
236068	12/02/25	000898490		001-021-502-000	245.00	N N
Membership-Casey Bush				Supplies-Non-Op-Other		
Total For 2285 AMERICAN PUBLIC WORKS ASSN:					\$245.00	
3442 ATMOS ENERGY **						
236119	12/02/25	3066156959 1203		001-041-630-000	50.26	N N
Regal Hall				Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/02/2025 to 12/02/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
236120	12/02/25	4034724475	1203	001-041-630-000	85.87	N N
		Farms Market Annex		Utilities - Electric		
236121	12/02/25	3057816084	1201	001-037-630-000	476.63	N N
		Trotter		Utilities - Electric		
236122	12/02/25	4013476443	1203	001-041-630-000	107.08	N N
		1617 Main St-Vacant		Utilities - Electric		
236123	12/02/25	3020276585	1208	001-016-630-000	78.78	N N
		Firestation 5		Utilities		
236124	12/02/25	3020305472	1203	001-018-630-000	59.22	N N
		Building Inspection		Utilities		
236125	12/02/25	3020275871	1201	001-037-630-000	93.00	N N
		Auditorium Annex		Utilities - Electric		
236126	12/02/25	3020305258	1201	001-016-630-000	158.74	N N
		Fire Station 2		Utilities		
236127	12/02/25	3057816164	1201	001-010-630-000	360.99	N N
		Police Dept		Utilities - Electric		
236128	12/02/25	3057816404	1201	107-350-626-000	85.87	N N
		2535 Main St		Natural Gas		
236129	12/02/25	4013594584	1203	001-043-630-000	94.36	N N
		Community Resource		Utilities-Electric		
236130	12/02/25	3057816306	1203	001-042-630-000	133.25	N N
		Federal Programs		Utilities - Electric		
236131	12/02/25	4013594566	1204	001-041-630-000	46.97	N N
		1605 Main St-Vacant		Utilities - Electric		
236132	12/02/25	3057816173	1204	001-010-630-000	82.17	N N
		412 Ave B-Police Dept		Utilities - Electric		
236133	12/02/25	4040673956	1208	001-016-630-000	48.49	N N
		Firestation 4		Utilities		
236134	12/02/25	3020275657	1203	001-016-630-000	377.44	N N
		Fire Station 1		Utilities		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/02/2025 to 12/02/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
236135	12/02/25	3057816235	1203	001-009-630-000	88.74	N N
		1627 Main St-Crime Lab		Utilities		
236136	12/02/25	3057816299	1203	001-009-630-000	134.66	N N
		1631 Main St-Crime Lab		Utilities		
236137	12/02/25	3057816253	1203	001-009-630-000	90.16	N N
		1629 Main St-Crime Lab		Utilities		
236138	12/02/25	3057816397	1205	107-350-626-000	135.03	N N
		617 Oak St		Natural Gas		
236139	12/02/25	4039513809	1203	107-350-626-000	104.54	N N
		Sim Scott		Natural Gas		
236140	12/02/25	3057816351	1208	107-350-626-000	426.99	N N
		East Columbus Gym		Natural Gas		
236141	12/02/25	3020276094	1208	001-021-630-000	1,081.73	N N
		Public Works		Utilities		
236142	12/02/25	3020305801	1203	001-041-630-000	64.40	N N
		1601 &1603 Main St		Utilities - Electric		
Total For 3442 ATMOS ENERGY **:					\$4,465.37	
3828 AT&T*						
235997	12/02/25	66232813530010		001-005-605-000	38.17	N N
		Att Bill		Communication (Postage,Wireless,Etc		
Total For 3828 AT&T*:					\$38.17	
5664 AT & T						
236268	12/02/25	4629338016		001-005-605-000	238.79	N N
		Communication Services		Communication (Postage,Wireless,Etc		
Total For 5664 AT & T:					\$238.79	
4488 AT&T MOBILITY **						
235996	12/02/25	287026002315X1		001-005-605-000	2.10	N N
		Att Bill		Communication (Postage,Wireless,Etc		
236291	12/02/25	287289971947X1		001-005-605-000	1,870.11	N N
		287289971947		Communication (Postage,Wireless,Etc		
236292	12/02/25	287289316684x11		001-005-605-000	8,195.25	N N
		287289316684		Communication (Postage,Wireless,Etc		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/02/2025 to 12/02/2025

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 4488 AT&T MOBILITY **:					\$10,067.46	
1023 AUTOZONE, INC						
236145	12/02/25	00327240821	10027306	001-050-570-000	164.99	N N
		Pd 13-01 Rotor, Brakes		Supp-R&M-Veh/Eqp/Prts-Police		
236146	12/02/25	00327240820	10027307	001-050-570-000	147.62	N N
		Pd 13-01 Bracketed Cals		Supp-R&M-Veh/Eqp/Prts-Police		
236165	12/02/25	00327240179	10027320	001-050-525-006	136.02	N N
		Shop Pro, Power Steering Fluid		Supp-Op-Fuel,Oil,Grse-Other		
236166	12/02/25	00327240701	10027319	001-050-571-000	96.27	N N
		Fd 10 Duralast Idler		Supp-Veh/Eqp-Parts-Fire		
236167	12/02/25	00327240719		001-050-571-000	-50.96	N N
		Duralast Idler/T		Supp-Veh/Eqp-Parts-Fire		
236168	12/02/25	00327240723	10027318	001-050-571-000	20.07	N N
		Fd 10 Duralast Idler		Supp-Veh/Eqp-Parts-Fire		
236169	12/02/25	00327241919	10027317	001-050-570-000	107.11	N N
		Pd Red Camry Flanged Vented		Supp-R&M-Veh/Eqp/Prts-Police		
236170	12/02/25	00327241308	10027316	001-050-559-000	46.12	N N
		Pent Hyrd Fld, Transmission		Operating Supplies-Other		
Total For 1023 AUTOZONE, INC:					\$667.24	
3241 BAGBY ELEVATOR CO INC						
236015	12/02/25	SCHED0000003410027266		001-004-635-000	171.01	N N
		Regular Service		Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 3241 BAGBY ELEVATOR CO INC:					\$171.01	
7867 WALI BAHAR						
236177	12/02/25	120225		106-323-648-000	233.33	N Y
		December 2025 Rent		Rental Property		
Total For 7867 WALI BAHAR:					\$233.33	
1026 BATES TIRE CENTER						
236154	12/02/25	397036	10027237	001-050-572-000	655.76	N N
		225/70R19.5 Advabce GI-268D Tires		Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1026 BATES TIRE CENTER:					\$655.76	
7911 BLAIR & OVERSTREET, LLC						

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Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
236195	12/02/25	251004BB		160-042-600-000	450.00	N Y
Appraisal Fee:Chimere Irions-1113 5Th St S Columbus, Ms 39; Professional Services						
Total For 7911 BLAIR & OVERSTREET, LLC:					\$450.00	
6514 BOXCAST INC						
235998	12/02/25	2699E9FD-0080		001-005-681-000	84.52	N N
Archived Storage				Maintenance & Support Contacts		
Total For 6514 BOXCAST INC:					\$84.52	
5288 CANON FINANCIAL SERVICES, INC						
236277	12/02/25	42128654		001-005-640-000	53.00	N N
Trotter Convention Center				Rental (Was Freight Before 10/1/12)		
236278	12/02/25	42132475		001-005-640-000	57.34	N N
1627 Main St				Rental (Was Freight Before 10/1/12)		
236280	12/02/25	42132474		001-005-640-000	57.34	N N
1501 Main St-Action Center				Rental (Was Freight Before 10/1/12)		
236281	12/02/25	42132478		001-005-640-000	98.30	N N
2502 Bell Ave-Court Admin				Rental (Was Freight Before 10/1/12)		
236282	12/02/25	42132473		001-005-640-000	57.34	N N
402 2Nd Ave N-Court Division				Rental (Was Freight Before 10/1/12)		
236283	12/02/25	42132476		001-005-640-000	57.34	N N
1605 Main St				Rental (Was Freight Before 10/1/12)		
236284	12/02/25	42132477		001-005-640-000	78.98	N N
				Rental (Was Freight Before 10/1/12)		
236285	12/02/25	42128653		001-005-640-000	53.00	N N
1501 Main St				Rental (Was Freight Before 10/1/12)		
236286	12/02/25	42131825		001-005-640-000	60.78	N N
1501 Main St-Community Outreach				Rental (Was Freight Before 10/1/12)		
236287	12/02/25	42131826		001-005-640-000	60.78	N N
1501 Main St				Rental (Was Freight Before 10/1/12)		
236288	12/02/25	42132471		001-005-640-000	65.44	N N
523 Main St				Rental (Was Freight Before 10/1/12)		
236289	12/02/25	42132470		001-005-640-000	935.00	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1501 Main St-Action Center				Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$1,634.64	
7917 CASTLE ENERGY GROUP LLC						
236171	12/02/25	R787		306-082-682-000	32,393.96	N Y
Contract Job-Airport				Const Contractors Exp		
Total For 7917 CASTLE ENERGY GROUP LLC:					\$32,393.96	
1793 CINTAS CORP #0215						
236149	12/02/25	4249991450		107-350-559-000	64.39	N N
Supplies				Operating Supplies-Other		
236150	12/02/25	4249714840		107-350-535-000	66.19	N N
Uniforms				Uniforms		
236151	12/02/25	4249714426		107-350-559-000	16.46	N N
Supplies				Operating Supplies-Other		
236159	12/02/25	4250324060		001-010-559-000	240.63	N N
				Operating Supplies-Other		
236162	12/02/25	4249714849		001-010-559-000	166.26	N N
				Operating Supplies-Other		
236188	12/02/25	4250324176		001-009-560-000	108.29	N N
				Supplies-R&M-Bldg Matls & Related		
236199	12/02/25	4250324175		107-350-535-000	66.19	N N
Uniforms				Uniforms		
Total For 1793 CINTAS CORP #0215:					\$728.41	
2801 COLD MIX, INC.						
236225	12/02/25	21096	10027265	001-021-580-000	1,407.74	N N
For Hotpatch Truck				Supplies-R&M-Streets		
Total For 2801 COLD MIX, INC.:					\$1,407.74	
1060 COLUMBUS LIGHT & WATER DEPT						
236050	12/02/25	2125747		001-016-630-000	401.81	N N
207982 107703-Fire Station 2				Utilities		
236051	12/02/25	2125748		001-016-630-000	81.69	N N
207983 107704 Fire&Rescue				Utilities		
236052	12/02/25	2126201		001-021-630-000	35.10	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
208448	108170-Water Generator Tower			Utilities		
236053	12/02/25	2126086		001-041-630-000	28.75	N N
215715	100076-West End Bridge			Utilities - Electric		
236054	12/02/25	2126097		001-041-630-000	57.24	N N
216223	100891-No RiverWlk			Utilities - Electric		
236055	12/02/25	2126088		001-041-630-000	28.75	N N
215783	100200-Catfish Alley			Utilities - Electric		
236056	12/02/25	2126034		001-041-630-000	79.17	N N
208304	108028-Leadership Plaza			Utilities - Electric		
236057	12/02/25	2125884		001-021-630-000	61.04	N N
208127	107851-2Nd And Main			Utilities		
236063	12/02/25	2127033		107-350-630-000	37.46	N N
209450	109124-2412 4Th Ave S			Utilities - Electric		
236064	12/02/25	2127092		001-010-630-000	28.75	N N
209524	109190-1St St S Riverwalk			Utilities - Electric		
236065	12/02/25	2126568		001-016-630-000	975.49	N N
208846	108577-Fire Station 1			Utilities		
236097	12/02/25	2128317		107-350-630-000	28.75	N N
216841	129438 G. Taylor Pavillion			Utilities - Electric		
236098	12/02/25	2128276		107-350-630-000	494.62	N N
211082	110584-826 15Th St S			Utilities - Electric		
236099	12/02/25	2128234		107-350-630-000	28.75	N N
216168	110410-1500 9Th Ave So			Utilities - Electric		
236100	12/02/25	2128150		107-350-630-000	28.75	N N
210853	110410-1500 9Th Ave S			Utilities - Electric		
236101	12/02/25	2128149		107-350-630-000	89.54	N N
210851	110409-1101 9Th Ave S			Utilities - Electric		
236102	12/02/25	2128054		107-350-630-000	141.12	N N
210721	110296-12Th Ave S			Utilities - Electric		
236103	12/02/25	2128055		107-350-630-000	63.63	N N

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City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		210722 110297-6Th St And 12Th Ave S		Utilities - Electric		
236104	12/02/25	2127974		107-350-630-000	36.71	N N
		210685 110262-6Th St & Willow Brk N		Utilities - Electric		
236105	12/02/25	2127975		107-350-630-000	61.04	N N
		210686 110263-6Th St N		Utilities - Electric		
236106	12/02/25	2127999		001-041-627-000	53.32	N N
		210713 110289-Street Light		Utilities - Street Lights		
236107	12/02/25	2127977		001-041-627-000	16,931.02	N N
		210691 110267-Street Lights		Utilities - Street Lights		
236108	12/02/25	2127973		107-350-630-000	210.99	N N
		210684 110261-Soccer Field		Utilities - Electric		
236109	12/02/25	2127856		001-010-630-000	37.98	N N
		210462 110050-Hwy 45 & 82		Utilities - Electric		
236110	12/02/25	2127722		001-021-630-000	472.35	N N
		210280 109893-527 Mlk City Barn		Utilities		
236111	12/02/25	2127726		001-021-630-000	798.70	N N
		210284 109897-25Th St S		Utilities		
236112	12/02/25	2127725		001-021-630-000	104.87	N N
		210283 109896-2502 Bell Ave		Utilities		
236113	12/02/25	2127688		001-021-630-000	46.19	N N
		210223 103033-2212 Bell Ave		Utilities		
236114	12/02/25	2127724		001-021-630-000	52.32	N N
		210282 109895-City Barn-527 Mlk		Utilities		
236115	12/02/25	2127727		001-021-630-000	441.83	N N
		210285 109898-Street Dept		Utilities		
236116	12/02/25	2127721		001-021-630-000	221.14	N N
		210279 127951-Public Works		Utilities		
236117	12/02/25	2127723		001-021-630-000	566.80	N N
		210281 109894-527 Mlk-City Barn		Utilities		
236118	12/02/25	2127690		107-350-630-000	97.42	N N

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
210228	109851-617	Oak St-Rec Dept		Utilities - Electric		
236192	12/02/25	2128675		001-080-630-000	12.92	N N
211602	111055	1400 4Th St S		Utilities - Electric		
236193	12/02/25	2128546		001-010-630-000	38.09	N N
211447	110909-412	Ave B Ave		Utilities - Electric		
236194	12/02/25	2128423		001-080-630-000	17.44	N N
211287	110765-1400	4Th St S		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$22,891.54	
1170 COLUMBUS/LOWNDES LIBRARY						
236182	12/02/25	120225		001-060-916-000	26,300.00	N N
Monthly Appropriation				Columbus/Lowndes Library		
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$26,300.00	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
236181	12/02/25	120225		001-060-925-000	5,000.00	N N
Monthly Appropriation				Col/Lowndes Humane Soc		
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,000.00	
1066 COLUMBUS RUBBER & GASKET INC						
236155	12/02/25	717242-001	10027241	001-050-572-000	130.96	N N
St 28 Hyd Hose Assembly				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$130.96	
4648 CONSOLIDATED FLEET SERVICES INC						
236088	12/02/25	2025JB0121	10027286	001-016-600-000	6,481.40	N N
Service Contract Inspection				Professional Services		
Total For 4648 CONSOLIDATED FLEET SERVICES INC:					\$6,481.40	
7257 VICTORIA CULPEPPER						
236264	12/02/25	110925		001-016-684-002	36.41	N N
Reimbursement For Meal Expenses				Meals & Lodging		
Total For 7257 VICTORIA CULPEPPER:					\$36.41	
4342 DERRIC BECKOM SR.						
236153	12/02/25	111525		107-350-890-000	150.00	N N
Refund-Sim Scott				Refund Deposits		
Total For 4342 DERRIC BECKOM SR.:					\$150.00	
5300 DEX IMAGING						
236001	12/02/25	AR14241439		001-005-640-000	755.01	N N

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Co62-At_001 Dx72113-01				Rental (Was Freight Before 10/1/12)		
236270	12/02/25	AR14316797		001-005-640-000	266.00	N N
Ibp-Dx55973-01				Rental (Was Freight Before 10/1/12)		
236271	12/02/25	AR14316800		001-005-640-000	208.00	N N
Dx55971-01				Rental (Was Freight Before 10/1/12)		
236272	12/02/25	AR14316801		001-005-640-000	306.00	N N
Ibp-Dx55962-01				Rental (Was Freight Before 10/1/12)		
236273	12/02/25	AR14241660		001-005-640-000	63.31	N N
Dx56312-01				Rental (Was Freight Before 10/1/12)		
236274	12/02/25	AR14276328		001-005-640-000	165.69	N N
Dx49440-01				Rental (Was Freight Before 10/1/12)		
236275	12/02/25	AR14241442		001-005-640-000	2.14	N N
Dx87978-01				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$1,766.15	
7733 EDMONSON PROPERTIES LLC						
236172	12/02/25	120225		001-041-664-000	230.00	N Y
December 2025 Rent				Public Parking Lots		
Total For 7733 EDMONSON PROPERTIES LLC:					\$230.00	
2102 EQUIFAX INFO SERVICES LLC*						
236233	12/02/25	2068493472		001-010-503-000	133.00	N N
0004/418Zz00168-Columbus Police Dept				Supplies-Non-Op-Subs & Dues		
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00	
1424 FEDEX						
236007	12/02/25	9-706-60687		001-010-559-000	3.79	N N
Late Fee-Pd				Operating Supplies-Other		
Total For 1424 FEDEX:					\$3.79	
5591 RITA FELTON						
236173	12/02/25	120225		001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5591 RITA FELTON:					\$100.00	
3121 FOUR COUNTY ELECTRIC						
236183	12/02/25	341677 104029		106-323-630-000	130.14	N N
Landfill 1-Armstrong Road				Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Total For 3121 FOUR COUNTY ELECTRIC:					\$130.14		
6263 FOUR SEASONS FARM & GARDEN							
236091	12/02/25	1143042	10027285	001-016-516-000	167.16	N	N
Dog Food (4 Bags)				Supplies-Op-Animal Cntrl			
Total For 6263 FOUR SEASONS FARM & GARDEN:					\$167.16		
1106 FUELMAN							
236243	12/02/25	NP69493757		001-016-684-001	44.71	N	N
Fuel Purchase				Travel (Incl Mileage)			
236260	12/02/25	NP69461799-1		001-010-525-000	12.27	N	N
Fuel Purchase-Easterwood				Fuel			
236261	12/02/25	NP69331031-1		001-016-684-000	13.50	N	N
Starkville Fuel Purchase-Estes				Travel & Training (W/Modf)			
236262	12/02/25	NP69516530		001-010-525-000	86.65	N	N
Out Of Town Fuel-Underwood				Fuel			
236263	12/02/25	NP69299091-1		001-010-525-000	216.24	N	N
Fuel Purchases				Fuel			
236267	12/02/25	NP69004781		001-010-525-000	27.14	N	N
Fuel Purchase-Police Dept				Fuel			
Total For 1106 FUELMAN:					\$400.51		
1107 G & C SUPPLY CO INC							
236076	12/02/25	7008776	10027147	001-021-580-009	1,656.76	N	N
Street Signs				Supp-R&M-Strt-Signs&Markers			
Total For 1107 G & C SUPPLY CO INC:					\$1,656.76		
2534 GLASS DOCTOR							
236077	12/02/25	1-131982	10027203	001-021-672-000	79.95	N	Y
Windshield Repair				Out Serv-R&M-Veh/Eqp/Radio-Pub Wks			
Total For 2534 GLASS DOCTOR:					\$79.95		
5240 DR MAXINE HALL							
236174	12/02/25	120225		001-004-685-000	100.00	N	Y
Civil Service				Civil Service Expense			
Total For 5240 DR MAXINE HALL:					\$100.00		
4835 HARRIS COMPUTER SYSTEMS							
236269	12/02/25	LGMN0000001100		001-005-681-000	45,344.81	N	N

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Maintenance & Support		Maintenance & Support Contacts				
Total For 4835 HARRIS COMPUTER SYSTEMS:					\$45,344.81	
6256 KNIGHT ENVIROMENTAL SERVICES						
236143	12/02/25	I3919		107-350-559-000	200.00	N N
Portable Toilet Rental		Operating Supplies-Other				
Total For 6256 KNIGHT ENVIROMENTAL SERVICES:					\$200.00	
6515 MAGNOLIA BOTTLE WATER						
236019	12/02/25	111725		001-004-500-000	20.00	N N
Water		Supplies-Non-Op-Office				
236161	12/02/25	88286		001-010-559-000	148.00	N N
Water-Police Dept		Operating Supplies-Other				
Total For 6515 MAGNOLIA BOTTLE WATER:					\$168.00	
5248 J D MCKAY						
236006	12/02/25	16 NOV 2025		001-004-600-010	275.00	N Y
Sound System-Trotter/City Meeting		Prof Serv-Other				
Total For 5248 J D MCKAY:					\$275.00	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
236231	12/02/25	663615	10027276	001-010-535-000	529.49	N N
Chief, A/C Johnson		Uniforms				
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$529.49	
1187 MILITARY HARDWARE						
236158	12/02/25	379440	10027261	107-350-560-000	183.48	N N
Locks For Breaker Boxes At Fields		Supplies-R&M-Bldg Matls & Related				
236200	12/02/25	379745	10027292	107-350-500-000	19.79	N N
Light Bulbs For Outside Propst Office		Supplies-Non-Op-Office				
236234	12/02/25	379991	10027165	001-021-580-000	10.79	N N
Concrete Crew		Supplies-R&M-Streets				
236235	12/02/25	379989	10027165	001-021-580-000	32.61	N N
		Supplies-R&M-Streets				
236236	12/02/25	379986	10027145	001-021-580-000	59.88	N N
		Supplies-R&M-Streets				
Total For 1187 MILITARY HARDWARE:					\$306.55	
1188 MILLS MORRIS CO.						

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236092	12/02/25	511712	10027290	001-016-571-000	25.36	N N
Headlighes For Black Ford F250 And White Tahoe						
Supp-Veh/Eqp-Parts-Fire						
236185	12/02/25	511990	10027312	001-016-571-000	5.51	N N
Headlight (Engince 25)						
Supp-Veh/Eqp-Parts-Fire						
Total For 1188 MILLS MORRIS CO.:					\$30.87	
1894 MMC MATERIALS INC - STARKVILLE						
236069	12/02/25	984272	10027127	001-021-580-000	528.00	N N
Driveway @ 2223 17Th Ave. N						
Supplies-R&M-Streets						
236070	12/02/25	981711	10026937	001-021-580-000	1,160.50	N N
Driveway @ 117 Dogwood						
Supplies-R&M-Streets						
236071	12/02/25	983102	10027072	001-021-580-000	476.00	N N
Driveways On 23Rd Ave. N						
Supplies-R&M-Streets						
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$2,164.50	
7866 MOOREHEAD HEIRSHIP PARTNERSHIP						
236179	12/02/25	120225		106-323-648-000	233.34	N Y
December 2025 Rent						
Rental Property						
Total For 7866 MOOREHEAD HEIRSHIP PARTNERSHIP:					\$233.34	
4452 DR. WILL E MOOREHEAD						
236175	12/02/25	120225		106-323-648-000	116.66	N Y
December 2025 Rent						
Rental Property						
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
236176	12/02/25	120225		001-004-685-000	100.00	N Y
Civil Service						
Civil Service Expense						
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
4466 MS ASSN OF CHIEFS OF POLICE						
236229	12/02/25	39764		001-010-684-000	375.00	N N
Winter Educational Conference						
Travel & Training (W/Modf)						
236230	12/02/25	39766		001-010-684-000	375.00	N N
Travel & Training (W/Modf)						
Total For 4466 MS ASSN OF CHIEFS OF POLICE:					\$750.00	
1734 MS MUNICIPAL LEAGUE						
236295	12/02/25	61583047		001-010-684-000	200.00	N N

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Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Conference Registration-Chief Of Police			Travel & Training (W/Modf)				
Total For 1734 MS MUNICIPAL LEAGUE:					\$200.00		
1238 NEW HOME BUILDING STORES **							
236157	12/02/25	C13340	10027278	107-350-560-000	62.90	N	N
Concrete For Hank Aaron Basketball Goals			Supplies-R&M-Bldg Matls & Related				
Total For 1238 NEW HOME BUILDING STORES **:					\$62.90		
2273 O'REILLY AUTOMOTIVE STORES INC							
236147	12/02/25	1050-132299	10027309	001-050-570-000	129.71	N	N
Pd Battery			Supp-R&M-Veh/Eqp/Prts-Police				
236148	12/02/25	1050-133058	10027308	001-050-571-000	22.20	N	N
Fd 10 Wiper Blades			Supp-Veh/Eqp-Parts-Fire				
236163	12/02/25	1050-133200	10027322	001-050-572-000	245.51	N	N
Battery			Supp-R&M-Veh/Eqp-Parts-Street				
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$397.42		
2519 PACKET MEDIA LLC							
236066	12/02/25	35303	10027267	001-018-615-000	19.00	N	N
Media			Advertising-After 9/30/11				
236093	12/02/25	35312	10027281	001-004-615-000	72.00	N	N
Advertising: Planner			Advertising & Notices				
Total For 2519 PACKET MEDIA LLC:					\$91.00		
7679 CHAS PRICE							
236265	12/02/25	110925		001-016-684-002	38.41	N	N
Reimbursement For Meal Expenses			Meals & Lodging				
Total For 7679 CHAS PRICE:					\$38.41		
1262 PRICE PEST CONTROL, LLC							
236038	12/02/25	111025		001-037-635-000	80.00	N	Y
Pest Control			Out Serv-R&M-Not Veh/Eqp/Radio				
236044	12/02/25	270010		001-037-635-000	80.00	N	Y
			Out Serv-R&M-Not Veh/Eqp/Radio				
236045	12/02/25	269994		001-041-635-000	70.00	N	Y
			Out Serv-R&M-Not Veh/Eqp/Radio				
236067	12/02/25	269938		001-018-635-000	72.00	N	Y
Pest Control-Federal Programs Building			Out Serv-R&M-Not Veh/Eqp/Radio				

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 1262 PRICE PEST CONTROL, LLC:					\$302.00	
1272 QUILL CORPORATION						
236059	12/02/25	46342683	10027150	001-018-500-000	48.05	N N
Supplies				Supplies-Non-Op-Office		
Total For 1272 QUILL CORPORATION:					\$48.05	
1822 REFRIGERATION SUPPLY CO.						
236087	12/02/25	489606	10027288	001-016-560-000	32.00	N N
Vert. 24V Tstat Heat Only (Station 5)				Supplies-R&M-Bldg Matls & Related		
Total For 1822 REFRIGERATION SUPPLY CO.:					\$32.00	
7879 RKDS LLC - RURAL KING						
236239	12/02/25	14552	10027208	001-016-560-000	419.17	N Y
3' X 4' X 1/2" Classic Floor Mats For Excerise Room (Station 4)				Supplies-R&M-Bldg Matls & Related		
Total For 7879 RKDS LLC - RURAL KING:					\$419.17	
4342 SANCORA JONES						
236152	12/02/25	111525		107-350-890-000	150.00	N N
Rent-Townsend				Refund Deposits		
Total For 4342 SANCORA JONES:					\$150.00	
6641 SHIELD TECHNOLOGIES LLC						
236189	12/02/25	110125		001-009-600-000	30.00	N Y
November Monitoring-Lab Dept.				Professional Services		
236190	12/02/25	120125		001-009-600-000	30.00	N Y
December Monitoring-Lab Dept.				Professional Services		
Total For 6641 SHIELD TECHNOLOGIES LLC:					\$60.00	
6986 SIDELINE SPORTS						
236160	12/02/25	111924	10027294	001-010-559-000	1,770.00	N Y
Citizen Academy				Operating Supplies-Other		
Total For 6986 SIDELINE SPORTS:					\$1,770.00	
5114 SIGNATURE SOUND & PRINTING						
236060	12/02/25	4040		001-004-600-000	800.00	N Y
Professional Services				Professional Services		
236144	12/02/25	4041		107-350-615-000	265.00	N Y
Website Maintenance/Hosting				Advertising		
236242	12/02/25	1125	10027295	001-004-695-000	1,225.00	N Y
Advertisement				Advertising City Resources		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 5114 SIGNATURE SOUND & PRINTING:					\$2,290.00	
6205 SPARKLIGHT						
236276	12/02/25	111125-121025		001-005-605-000	5,285.86	N N
8160116990110150-Fire Dept 2				Communication (Postage,Wireless,Etc		
Total For 6205 SPARKLIGHT:					\$5,285.86	
1802 SPORTS SPECIALTY						
236074	12/02/25	0000066079	10027272	001-004-500-000	25.00	N N
2021-2025 Mayor And City Council Engraved Plate				Supplies-Non-Op-Office		
Total For 1802 SPORTS SPECIALTY:					\$25.00	
7010 S & S LANDSCAPING						
236241	12/02/25	12986		001-004-600-000	8,250.00	N Y
Grass Cutting/Hwy Interchanges				Professional Services		
Total For 7010 S & S LANDSCAPING:					\$8,250.00	
4813 STAPLES ADVANTAGE						
236187	12/02/25	6048450762	10027297	001-016-502-000	612.13	N N
Paper Towels, Medical Gloves				Supplies-Non-Op-Other		
Total For 4813 STAPLES ADVANTAGE:					\$612.13	
1501 STATE FIRE ACADEMY						
236089	12/02/25	12963	10027291	001-016-684-000	1,500.00	N N
Nfpa 1002-Driver Operator Pumper (4 Personnel)				Travel & Training (W/Modf)		
Total For 1501 STATE FIRE ACADEMY:					\$1,500.00	
6540 STRAIGHT UP AVIATION						
236180	12/02/25	120225		001-082-600-000	5,000.00	N Y
Monthly Appropriation				Professional Services		
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00	
1317 SUNBELT FIRE INC.						
236186	12/02/25	00033194	10027303	001-016-681-000	3,402.00	N N
Testing Respirator Fit, And Maintenance, Scba, Travel				Maintenance & Support Contacts		
Total For 1317 SUNBELT FIRE INC.:					\$3,402.00	
4342 TAMMY BLACKWELL JONES						
236201	12/02/25	112225		107-350-890-000	150.00	N N
Refund-Townsend				Refund Deposits		
Total For 4342 TAMMY BLACKWELL JONES:					\$150.00	
1070 THE COMMERCIAL DISPATCH						
236094	12/02/25	300167496	10027280	001-004-615-000	215.61	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Advertising - Planner		Advertising & Notices				
Total For 1070 THE COMMERCIAL DISPATCH:					\$215.61	
1330 THOMPSON MACHINERY						
236164	12/02/25	CL49972	10027321	001-050-672-001	1,567.72	N N
Landfill 1003		Out Serv-R&M-Strt-Nonacc				
Total For 1330 THOMPSON MACHINERY:					\$1,567.72	
2753 THOMSON REUTERS - WEST						
236232	12/02/25	852743497		001-010-503-000	579.00	N Y
1000076432-Online Software Subscription		Supplies-Non-Op-Subs & Dues				
Total For 2753 THOMSON REUTERS - WEST:					\$579.00	
7958 T-MOBILE						
236294	12/02/25	211003402 11192		001-005-605-000	272.84	N N
211003402		Communication (Postage,Wireless,Etc				
Total For 7958 T-MOBILE:					\$272.84	
4572 MARK E UNDERWOOD						
236228	12/02/25	111925		001-010-684-000	44.06	N N
Travel Expense		Travel & Training (W/Modf)				
Total For 4572 MARK E UNDERWOOD:					\$44.06	
4534 UNIFIRST CORPORATION						
236072	12/02/25	1830179849		001-021-535-000	996.68	N N
Uniforms		Uniforms				
236073	12/02/25	1830179851		106-323-535-000	93.24	N N
		Uniforms				
236096	12/02/25	1830179815		001-050-535-000	146.59	N N
		Uniforms				
236226	12/02/25	1830180829		106-323-535-000	93.24	N N
		Uniforms				
236227	12/02/25	1830180818		001-021-536-000	984.36	N N
		Repair Expense-2002 Storm				
Total For 4534 UNIFIRST CORPORATION:					\$2,314.11	
5810 US LAWNS OF STARKVILLE						
236197	12/02/25	15645	10027277	107-350-600-000	3,640.00	N Y
Ryegrass And Fertilzier For Soccer Fields At Cook		Professional Services				

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
236198	12/02/25	15646	10027273	107-350-600-000	3,640.00	N Y
Ryegrass And Fertilizer For Baseball And Softball Fields At Pro				Professional Services		
Total For 5810 US LAWNS OF STARKVILLE:					\$7,280.00	
5074 VERIZON						
236290	12/02/25	6128083652		001-005-605-000	1,880.98	N N
742031756-00001				Communication (Postage,Wireless,Etc		
Total For 5074 VERIZON:					\$1,880.98	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
236237	12/02/25	313696	10027301	001-021-689-000	84.84	N N
Flowers				Flowers For City-Tb'S Projects		
236238	12/02/25	313667	10027300	001-021-689-000	202.36	N N
Potting Soil				Flowers For City-Tb'S Projects		
Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:					\$287.20	
6304 WARRIOR ENERGY						
236156	12/02/25	97885	10027243	001-050-525-005	1,966.40	N N
Kendall Gt-1 5W20 Drum 55 Gallon, Phillips 66 Multiplex				Supp-Op-Fuel,Oil,Grse-Oil		
Total For 6304 WARRIOR ENERGY:					\$1,966.40	
7387 WAYNES PEST CONTROL						
236196	12/02/25	111025		107-350-600-000	40.00	N Y
Pest Control				Professional Services		
Total For 7387 WAYNES PEST CONTROL:					\$40.00	
5005 WEATHERS CONSTRUCTION INC						
236297	12/02/25	8123		318-000-900-000	4,111.47	N N
Propst Park Swale				Contractors' Expense		
Total For 5005 WEATHERS CONSTRUCTION INC:					\$4,111.47	
4453 HILDRED M. WEBB						
236178	12/02/25	120225		106-323-648-000	116.67	N Y
Monthly Appropriation				Rental Property		
Total For 4453 HILDRED M. WEBB:					\$116.67	
6589 W T CONSULTANTS						
235924	12/02/25	COC2511		001-004-600-003	6,000.00	N Y
October 2025				Prof Serv-Consulting-Other		
236296	12/02/25	COC2512		001-004-600-003	3,400.00	N Y
November 2025				Prof Serv-Consulting-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/02/2025 to 12/02/2025

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 6589 W T CONSULTANTS:					\$9,400.00	
Total For Checks:					\$234,508.24	
83 Check(s)					\$234,508.24	
4 Check overflow page(s)						
87 Checks with overflow pages						
GRAND TOTAL:			83 Vendors		\$234,508.24	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwrite #1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/20/2025 to 11/20/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
7057 APPLICATION DATA SYSTEMS INC						
235995	11/20/25	12716		001-005-681-000	3,925.00	N N
		Lease/Hosting Fee		Maintenance & Support Contacts		
Total For 7057 APPLICATION DATA SYSTEMS INC:					\$3,925.00	
3442 ATMOS ENERGY **						
236013	11/20/25	3068351412-11/11		107-350-626-000	68.30	N N
		Natural Gas-Rec Dept		Natural Gas		
236020	11/20/25	30696156959-1203		001-041-630-000	50.26	N N
		Regal Hall		Utilities - Electric		
236021	11/20/25	4034724475-1203		001-041-630-000	85.87	N N
		Farmers Market Annex		Utilities - Electric		
236022	11/20/25	4013476443-1203		001-041-630-000	107.08	N N
		1617 Main St		Utilities - Electric		
236023	11/20/25	3020305472-1203		001-018-630-000	59.22	N N
		Building Inspection		Utilities		
236025	11/20/25	4013594584-1203		001-043-630-000	94.36	N N
		Community Resource		Utilities-Electric		
236026	11/20/25	3057816306-1203		001-042-630-000	133.25	N N
		Federal Programs		Utilities - Electric		
236027	11/20/25	3020275657-1203		001-016-630-000	377.44	N N
		Firestation 1		Utilities		
236028	11/20/25	3057816235-1203		001-009-630-000	88.74	N N
		1627 Main St-Crime Lab		Utilities		
236029	11/20/25	3057816299-1203		001-009-630-000	134.66	N N
		1631 Main St-Crime Lab		Utilities		
236030	11/20/25	3057816253-1203		001-009-630-000	90.16	N N
		1629 Main St-Crime Lab		Utilities		
236031	11/20/25	4039513809-1203		107-350-626-000	104.54	N N
		909 20Th St N-Sim Scott		Natural Gas		
236032	11/20/25	3020305801-1203		001-041-630-000	64.40	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		1601 Main St		Utilities - Electric		
236033	11/20/25	3057816084-1201		001-037-630-000	476.63	N N
		402 2Nd Ave N-Trotter		Utilities - Electric		
236034	11/20/25	3020275871-1201		001-037-630-000	93.00	N N
		123 5Th St N-Aud. Annex		Utilities - Electric		
236035	11/20/25	3057816164-1201		001-010-630-000	360.99	N N
		1501 Main St. Police Dept		Utilities - Electric		
236036	11/20/25	3020305258-1201		001-016-630-000	158.74	N N
		Fire Station 2		Utilities		
236037	11/20/25	3057816404-1201		107-350-626-000	85.87	N N
		2535 Main St		Natural Gas		
Total For 3442 ATMOS ENERGY **:					\$2,633.51	
5288 CANON FINANCIAL SERVICES, INC						
235999	11/20/25	41955731		001-005-640-000	57.34	N N
		Contract Charge-Court Division		Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$57.34	
1060 COLUMBUS LIGHT & WATER DEPT						
235941	11/20/25	2122432		107-350-630-000	28.75	N N
		204572 104285-N Haven Wood Park		Utilities - Electric		
235942	11/20/25	2121628		107-350-630-000	43.86	N N
		203590 103367-Rec Dept/Par Cir		Utilities - Electric		
235943	11/20/25	2121627		107-350-630-000	26.16	N N
		203589 103366-Rec Dept/Lee Park		Utilities - Electric		
235944	11/20/25	2121456		107-350-630-000	31.05	N N
		203400 103165-Rec Dept Concession Stand		Utilities - Electric		
235945	11/20/25	2121455		107-350-630-000	67.71	N N
		203398 103164-Rec Dept Pool		Utilities - Electric		
235946	11/20/25	2121454		107-350-630-000	29.94	N N
		203397 103163-Sim Scott		Utilities - Electric		
235947	11/20/25	2121457		107-350-630-000	28.75	N N
		203401 103166-Press Box		Utilities - Electric		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
235948	11/20/25	2121453		107-350-630-000	34.88	N N
	203395	103162		Utilities - Electric		
235949	11/20/25	2121353		107-350-630-000	56.44	N N
	203251	103037-Propst Park		Utilities - Electric		
235950	11/20/25	2121351		107-350-630-000	34.88	N N
	203249	103035-Propst Park		Utilities - Electric		
235951	11/20/25	2121354		107-350-630-000	45.37	N N
	203252	130162-		Utilities - Electric		
235952	11/20/25	2121344		107-350-630-000	28.75	N N
	203242	103028-Patterson Field		Utilities - Electric		
235953	11/20/25	2121341		107-350-630-000	17.44	N N
	203237	103023-Nw Field		Utilities - Electric		
235954	11/20/25	2121343		107-350-630-000	28.75	N N
	203241	103027-Garton		Utilities - Electric		
235955	11/20/25	2121350		107-350-630-000	41.74	N N
	203248	103034-Red Bird Field		Utilities - Electric		
235956	11/20/25	2121352		107-350-630-000	61.04	N N
	203250	103036		Utilities - Electric		
235957	11/20/25	2121345		107-350-630-000	62.93	N N
	203243	103029-Little League Ball Pk		Utilities - Electric		
235958	11/20/25	2121332		107-350-630-000	316.64	N N
	203224	103013-Rec Dept		Utilities - Electric		
235959	11/20/25	2121340		107-350-630-000	61.04	N N
	203236	103022-Concession Stand		Utilities - Electric		
235960	11/20/25	2121348		107-350-630-000	120.56	N N
	203246	103032-Pavillion		Utilities - Electric		
235961	11/20/25	2121336		107-350-630-000	91.52	N N
	203231	103018-Little League Ball Pk		Utilities - Electric		
235962	11/20/25	2121335		107-350-630-000	30.94	N N
	203229	103017-Joe Dillion Field		Utilities - Electric		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
235963	11/20/25	2121347		001-041-630-000	28.75	N N
		203245 103031-Propst Park Train		Utilities - Electric		
235964	11/20/25	2121339		107-350-630-000	17.57	N N
		203235 103221-Rec Dept		Utilities - Electric		
235965	11/20/25	2121349		107-350-630-000	67.04	N N
		203247 103033-2535 Hwy 182E		Utilities - Electric		
235966	11/20/25	2121342		107-350-630-000	17.44	N N
		203238 103024-Propst Park		Utilities - Electric		
235967	11/20/25	2121333		107-350-630-000	28.75	N N
		203227 103015-Press Box		Utilities - Electric		
235968	11/20/25	2121330		107-350-630-000	61.04	N N
		203222 103011-Adult Softball Field		Utilities - Electric		
235969	11/20/25	2121329		107-350-630-000	34.16	N N
		203219 103008-Dyb Field		Utilities - Electric		
235970	11/20/25	2121337		107-350-630-000	39.24	N N
		203233 103019-Ty Cobb Field		Utilities - Electric		
235971	11/20/25	2121331		107-350-630-000	34.88	N N
		203223 103012-Adult Softball Fields		Utilities - Electric		
235972	11/20/25	2121334		107-350-630-000	53.95	N N
		203228 103016-Little League Ball Park		Utilities - Electric		
235973	11/20/25	2121338		107-350-630-000	82.27	N N
		203234 103020-2533 Hwy 82E		Utilities - Electric		
235974	11/20/25	2121310		107-350-630-000	3,043.28	N N
		203193 102984-Tennis Court		Utilities - Electric		
235975	11/20/25	2119751		107-350-630-000	45.01	N N
		216162 101121-301 3Rd St N		Utilities - Electric		
235976	11/20/25	2119659		107-350-630-000	52.32	N N
		201220 101123-2Nd & Championship St N		Utilities - Electric		
235977	11/20/25	2119664		001-041-630-000	29.56	N N
		201234 101132-169A Moores Creek Rd		Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/20/2025 to 11/20/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
235978	11/20/25	2119676		001-041-630-000	125.29	N N
		201249 101148-Riverwalk Lights		Utilities - Electric		
235979	11/20/25	2119675		001-041-630-000	96.12	N N
		201248 101147-Riverwalk Lights		Utilities - Electric		
235980	11/20/25	2119650		107-350-630-000	259.43	N N
		201211 101116-Sanfield Pavillion		Utilities - Electric		
235981	11/20/25	2119657		107-350-630-000	29.09	N N
		201218 101121-3Drd St/7Th Ave		Utilities - Electric		
235982	11/20/25	2119651		107-350-630-000	34.88	N N
		201212 101117-2535 Hwy 182E		Utilities - Electric		
235983	11/20/25	2119447		001-009-630-000	439.98	N N
		200946 100889-Crime Lab		Utilities		
235984	11/20/25	2119453		001-042-630-000	142.07	N N
		200953 100895-1609 Main St		Utilities - Electric		
235985	11/20/25	2119457		001-041-630-000	63.63	N N
		200957 100898		Utilities - Electric		
235986	11/20/25	2119456		001-041-630-000	157.87	N N
		200956 100897-Main St Store#2		Utilities - Electric		
235987	11/20/25	2119448		001-018-630-000	322.00	N N
		200947 100890-Building Office		Utilities		
235988	11/20/25	2119449		001-041-630-000	138.95	N N
		200949 100891-Rental Space		Utilities - Electric		
235989	11/20/25	2119446		001-009-630-000	198.60	N N
		200944 100888-Crime Lab		Utilities		
235990	11/20/25	2119455		001-041-630-000	141.71	N N
		200955 100010-Main St Store#3		Utilities - Electric		
235991	11/20/25	2119454		001-043-630-000	106.99	N N
		200954 100010-Community Outreach		Utilities-Electric		
235992	11/20/25	2119445		001-041-630-000	86.89	N N
		200943 100887-Homeland Security		Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/20/2025 to 11/20/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
235993	11/20/25	2119444		001-009-630-000	139.64	N N
		200942 100886-Homeland Security		Utilities		
235994	11/20/25	2121452		107-350-630-000	263.63	N N
		203390 128874-Simm Scott Community Center		Utilities - Electric		
236009	11/20/25	2123374		001-016-630-000	457.18	N N
		205475 105189-Fire#3		Utilities		
236010	11/20/25	2124653		001-041-630-000	282.15	N N
		216901 130223-Us 82 Nw Corner Military		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$8,410.50	
5418 C SPIRE						
236000	11/20/25	0000653542-116		001-005-605-000	544.00	N N
		Cspire Bill		Communication (Postage,Wireless,Etc		
Total For 5418 C SPIRE:					\$544.00	
1117 GTR SOLID WASTE MGMT AUTHORITY						
236058	11/20/25	110125		001-028-601-000	13,954.08	N N
		Garbage Collection		Garbage Collection-Dumpng		
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$13,954.08	
5663 SOUTHERN BILLING SERVICES, LLC						
236003	11/20/25	58638		001-005-605-000	480.53	N Y
		Fire Dept Phone Services		Communication (Postage,Wireless,Etc		
236004	11/20/25	58637		001-005-605-000	2,060.45	N Y
		Municipal Building Phone Services		Communication (Postage,Wireless,Etc		
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$2,540.98	
4732 SOUTHERN TELECOMMUNICATIONS **						
236002	11/20/25	6623295127		001-005-608-000	1,143.64	N Y
		Monthly Phone Billing		Telephone		
Total For 4732 SOUTHERN TELECOMMUNICATIONS **:					\$1,143.64	
6205 SPARKLIGHT						
236005	11/20/25	81603701700594		001-005-605-000	145.34	N N
		Bill-Police Dept		Communication (Postage,Wireless,Etc		
Total For 6205 SPARKLIGHT:					\$145.34	
1501 STATE FIRE ACADEMY						
236047	11/20/25	12761 12835	10027221	001-016-684-000	850.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/20/2025 to 11/20/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Nfpa 1021-1 Fire Officer Level 1 And Nfpa 1002-110 Driver Op Travel & Training (W/Modf)						
236048	11/20/25	12568	10027209	001-016-684-000	250.00	N N
Fire Management 101 Course-Alan Lewis Travel & Training (W/Modf)						
Total For 1501 STATE FIRE ACADEMY:					\$1,100.00	
Total For Checks:					\$34,454.39	
10 Check(s)					\$34,454.39	
5 Check overflow page(s)						
15 Checks with overflow pages						
GRAND TOTAL:			10 Vendors		\$34,454.39	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms

FY 2025-2026

Check Register for 11/20/2025 to 11/20/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 3056					
203155	11/20/2025	7057 APPLICATION DATA SYSTEMS INC	Check	No	3,925.00
* 203157	11/20/2025	3442 ATMOS ENERGY **	Check	No	2,633.51
203158	11/20/2025	5288 CANON FINANCIAL SERVICES, INC	Check	No	57.34
* 203163	11/20/2025	1060 COLUMBUS LIGHT & WATER DEPT	Check	No	8,410.50
203164	11/20/2025	5418 C SPIRE	Check	No	544.00
203165	11/20/2025	1117 GTR SOLID WASTE MGMT AUTHORITY	Check	No	13,954.08
203166	11/20/2025	5663 SOUTHERN BILLING SERVICES, LLC	Check	No	2,540.98
203167	11/20/2025	4732 SOUTHERN TELECOMMUNICATIONS **	Check	No	1,143.64
203168	11/20/2025	6205 SPARKLIGHT	Check	No	145.34
203169	11/20/2025	1501 STATE FIRE ACADEMY	Check	No	1,100.00
Check Run 3056 Check Total					\$34,454.39
Check Run 3056 Update Only					\$0.00
Check Run 3056 Total					\$34,454.39
		Description	Count	Amount (\$)	
		ACH	0	\$0.00	
		Bank of America	0	\$0.00	
		Check	10	\$34,454.39	
		Strategic Payment Services	0	\$0.00	
		Wells Fargo	0	\$0.00	
		Paymode X	0	\$0.00	
		Update Only	0	\$0.00	
		GRAND TOTAL	10	\$34,454.39	

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)



2025 WINTER EDUCATIONAL CONFERENCE- ATTENDEE REGISTRATION

09 12 2025 WINTER CHIEFS CONFERENCE - ATTENDEE
DEC

Event Details

December 8-12, 2025

The Mid- Year educational conference and trade show provide Chiefs and upper-level law enforcement executives the opportunity to receive the required (20) twenty hours of instruction.

Conference schedule :

Room Block and Rates

Hampton Inn Oxford Conference Center: 662-234-5565

Check-In Date	Check-Out Date	Room Type	Number of Rooms	Nightly Rate
12/08/2025	12/12/2025	Mix of Double Queens & Single Kings	25	\$127.00

TownePlace Suites Marriott: 662-238-3522

Check-In Date	Check-Out Date	Room Type	Number of Rooms	Nightly Rate
12/08/2025	12/12/2025	Mix of Double Queen Suites & Single King Suites	75	\$127.00

Rates do not include applicable taxes, currently 7% state tax and 2% city tax. All taxes are subject to change without notice. Rates quoted are non-commissionable.

Check-in/Check-out: Check in time is 3:00pm for Hampton Inn and 4:00pm for TownePlace Suites. Check out time for both properties is 12:00pm. Hotels will make every effort to accommodate requests, but cannot guarantee an early check-in or late check-out. Late check-outs must be approved by management and are subject to additional charges.

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Chief Joseph M. Daughtry, Sr. and Assistant Chief Garland J. Ward
 - Name of Event Official seeks to Attend: MS Associaton of Chiefs of Police 2025 Winter Educational Conference
 - Benefit to City resulting from Attendance: Receive required hours of instruction and interact with other Chiefs to exchange ideas and discuss common problems and solutions.
-
- 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:TownePlace Suites Marriott
 - Proposed Date of Departure: 12/8/2025 • Proposed Date of Return:12/12/2025
 - 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: \$ 750.00
- Cost per Night of Lodging: \$ 127.00
- Total Estimated Lodging Costs for All Nights: \$ 1016.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 200.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 680.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **2,460.00**

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:11/24/2025

Fire Chief:

Duane Hughes

Assistant Chief:

Vacant

Chief of Training:

Alan Lewis

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

Administrative Assistant:

Dolly Oswalt

November 25, 2025

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 February 1, 2025. 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,



Duane Hughes
Chief

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

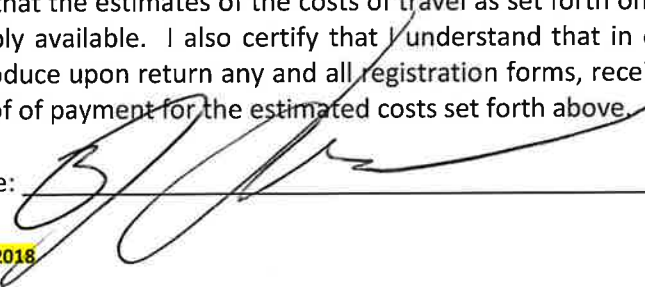
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Chief Joseph M. Daughtry, Sr.
 - Name of Event Official seeks to Attend: 2026 MML Mid-Winter Conference
 - Benefit to City resulting from Attendance: To interact with other Chiefs and City govemnet officials to exchange ideas and discuss common problems and solutions.
-
- Location (City & State) of the Event for which Travel is sought: Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:Click here to enter text.
 - Proposed Date of Departure: 1/13/2026 • Proposed Date of Return:1/15/2026
 - 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: \$ 200.00
 - 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): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 204.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 504.00**

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: 

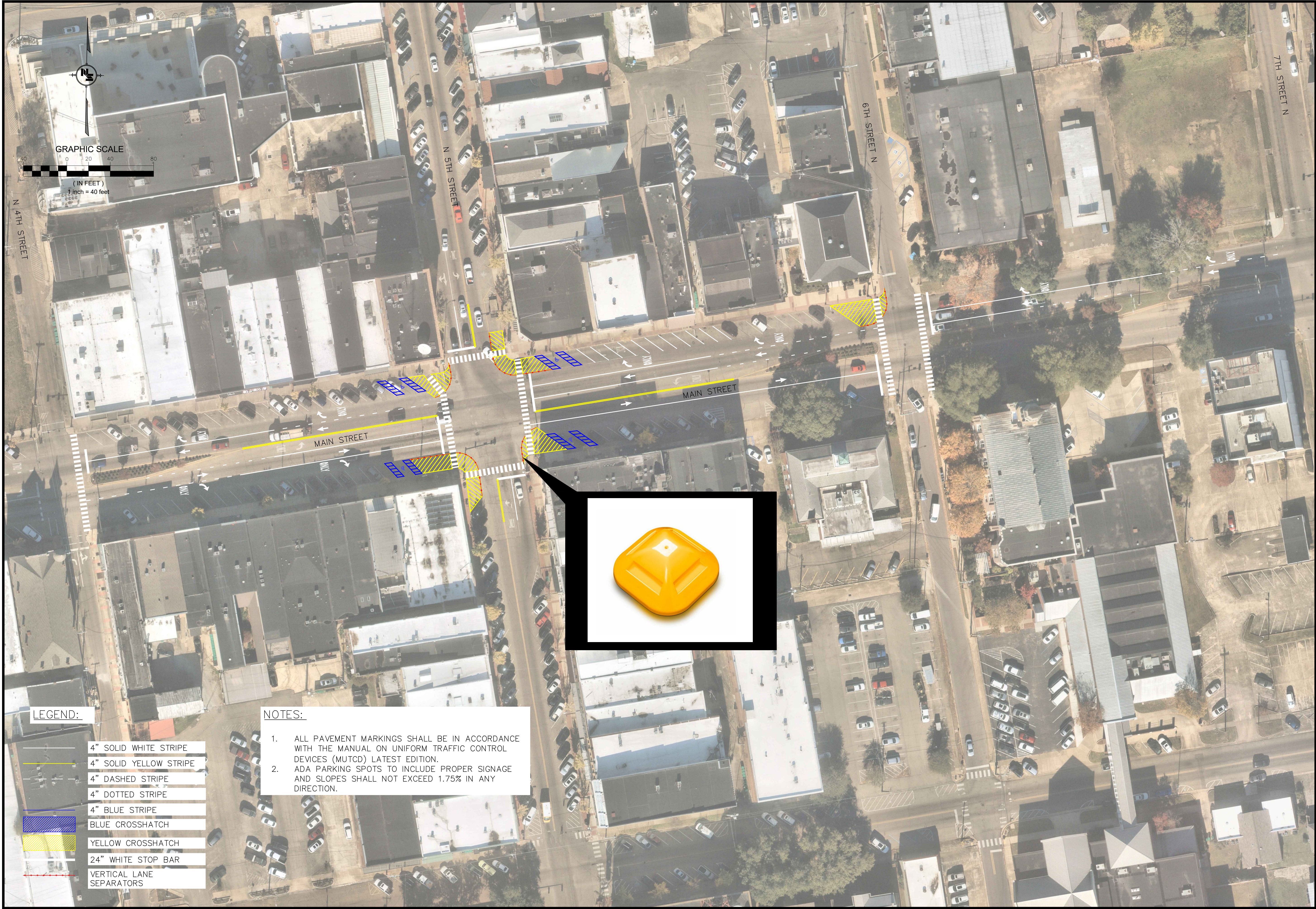
Date:11/26/2025

NORTH					
	Bid Item	quantity	unit	unit price	
2507	Traffic Stripe, Skip White	600	lf	\$ 1.00	\$ 600.00
2519	Traffic Stripe, Continuous White	865	lf	\$ 1.00	\$ 865.00
2526	Traffic Stripe, Continuous Yellow	814	lf	\$ 1.00	\$ 814.00
2530	Detail Traffic Stripe, Parking	231	lf	\$ 2.00	\$ 462.00
2530	Detail Traffic Stripe, Cross Hatch Yellow	1197.5	lf	\$ 2.00	\$ 2,395.00
2533	Detail Traffic Stripe, Blue-ADA	336	lf	\$ 3.00	\$ 1,008.00
2536	Legend, 24" stop bar	248	sf	\$ 4.00	\$ 992.00
2536	Legend, 24" crosswalk	1716	sf	\$ 4.00	\$ 6,864.00
2536	Legend, right arrow	98.4	sf	\$ 4.00	\$ 393.60
2536	Legend, through arrow	73.8	sf	\$ 4.00	\$ 295.20
2536	Legend White, ONLY	132	sf	\$ 4.00	\$ 528.00
2594	Legend, Blue-ADA Handicap Symbol	2	ea	\$ 500.00	\$ 1,000.00
	PRB Channelizing Marker	50	ea	\$ 30.00	\$ 1,500.00
				Total	\$ 16,216.80

*all crosswalks & double yellow lines are included in North

SOUTH					
	Bid Item	quantity	unit	unit price	
2507	Traffic Stripe, Skip White	264	lf	\$ 1.00	\$ 264.00
2519	Traffic Stripe, Continuous White	865	lf	\$ 1.00	\$ 865.00
2526	Traffic Stripe, Continuous Yellow	80	lf	\$ 1.00	\$ 80.00
2530	Detail Traffic Stripe, Parking	0	lf	\$ 2.00	\$ -
2530	Detail Traffic Stripe, Cross Hatch Yellow	887.3	lf	\$ 2.00	\$ 1,774.60
2533	Detail Traffic Stripe, Blue-ADA	321.2	lf	\$ 3.00	\$ 963.60
2536	Legend, 24" stop bar	200	sf	\$ 4.00	\$ 800.00
2536	Legend, 24" crosswalk	0	sf	\$ 4.00	\$ -
2536	Legend, right arrow	32.8	sf	\$ 4.00	\$ 131.20
2536	Legend, through arrow	49.2	sf	\$ 4.00	\$ 196.80
2536	Legend White, ONLY	44	sf	\$ 4.00	\$ 176.00
2594	Legend, Blue-ADA Handicap Symbol	2	ea	\$ 500.00	\$ 1,000.00
	PRB Channelizing Marker	39	ea	\$ 30.00	\$ 1,170.00
				Total	\$ 6,251.20

J:\projects\00000000\0002000\2409 columbus.ms\main st. & 5th lane changes\cadd\stripes.dwg

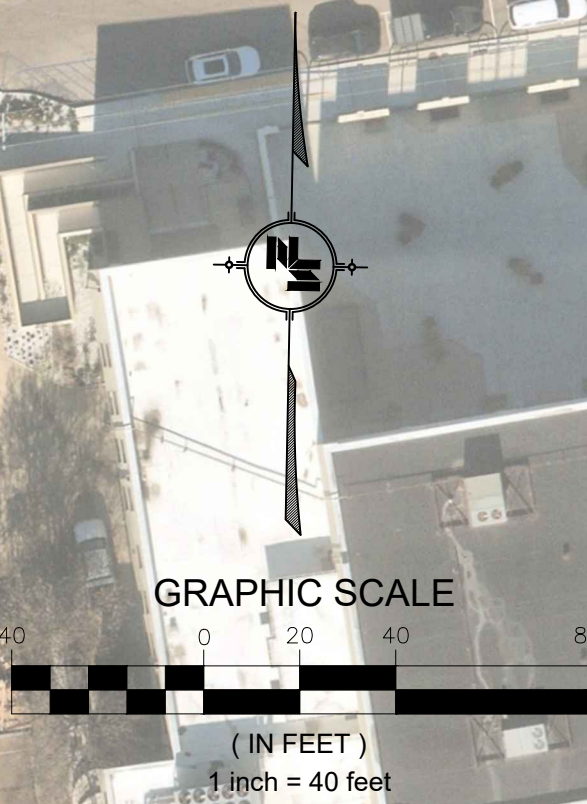


LEGEND:

- 4" SOLID WHITE STRIPE
- 4" SOLID YELLOW STRIPE
- 4" DASHED STRIPE
- 4" DOTTED STRIPE
- 4" BLUE STRIPE
- BLUE CROSSHATCH
- YELLOW CROSSHATCH
- 24" WHITE STOP BAR
- VERTICAL LANE SEPARATORS

NOTES:

- ALL PAVEMENT MARKINGS SHALL BE IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) LATEST EDITION.
- ADA PARKING SPOTS TO INCLUDE PROPER SIGNAGE AND SLOPES SHALL NOT EXCEED 1.75% IN ANY DIRECTION.



NEEL-SCHAFER
2310 Martin Luther
King Jr Dr, Columbus,
MS 39705
PH: (662)328-4547 /
FAX: (662)328-8552

NOT FOR BIDDING
OR CONSTRUCTION

REVISIONS		DESCRIPTION	
NO.	DATE	BY	

MAIN STREET
RECONFIGURATION EXHIBIT

DRAWING INFORMATION
SCALE: AS SHOWN
N-S PROJECT NO.:

DSGN:SH	
DRWN:SH	
CHKD:KS	
QA/QC: KS	

DRAWING NUMBER:

Senator Terry Brown Amphitheater Completion Planning Update

November 25, 2025



Stakeholder and Design History

- **Stakeholder Group**

- Phase 1 and 2 - City + CVB
- Current – City + CVB + County

- **Advisory**

- Red Mountain Entertainment – facility design needs and act proforma
 - Live Nation – Layne Flournoy
- 409 Management & Consulting – advertising opportunities
- MSU Extension Center for Government & Community Development – Economic Impact Report

- **Design Team –**

- Approach - Bridge Structure + Historical Architecture
- Phase 1 and 2
 - NSI – lead PM, civil, electrical, structural, LA
 - LPK – architectural
 - J5 – PM and CA
- Current – NSI + LPK

Site Selection

- Location – outdoor, 10-12 shows/year, land use + grade
- Floodplain / Floodway – No-Rise design + sustainable materials (block, brick, elevated utilities/facilities)
- Parking – multiple opportunities





Floodplain

HYDRAULIC MODEL
CROSS SECTION (TYP.)

RS 11819 (FEMA SECTION I)



- Design Approach
- No-Rise Certification
- 2019 Flood – Federal Disaster Declaration
- Electrical Outcome

RS 11642 (NEW SECTION)

PUBLISHED STREAM
CENTERLINE.

RS 11465 (NEW SECTION)

PROPOSED SITE LAYOUT; REFER
TO ATTACHED PLAN SET FOR
ADDITIONAL INFORMATION

PROPERTY BOUNDARY
FOR PROPOSED PROJECT

RS 11288 (FEMA SECTION H)

RS 11213 (NEW SECTION)

EXHIBIT 3: PROPOSED SITE LAYOUT

SENATOR TERRY BROWN AMPHITHEATER
COLUMBUS (LOWNDES COUNTY), MISSISSIPPI

HYDRAULIC DESIGN REPORT
AND NO-RISE CERTIFICATION



PREPARED FOR:

The City of Columbus
Post Office Box 1408
Columbus, Mississippi 39701

PREPARED BY:

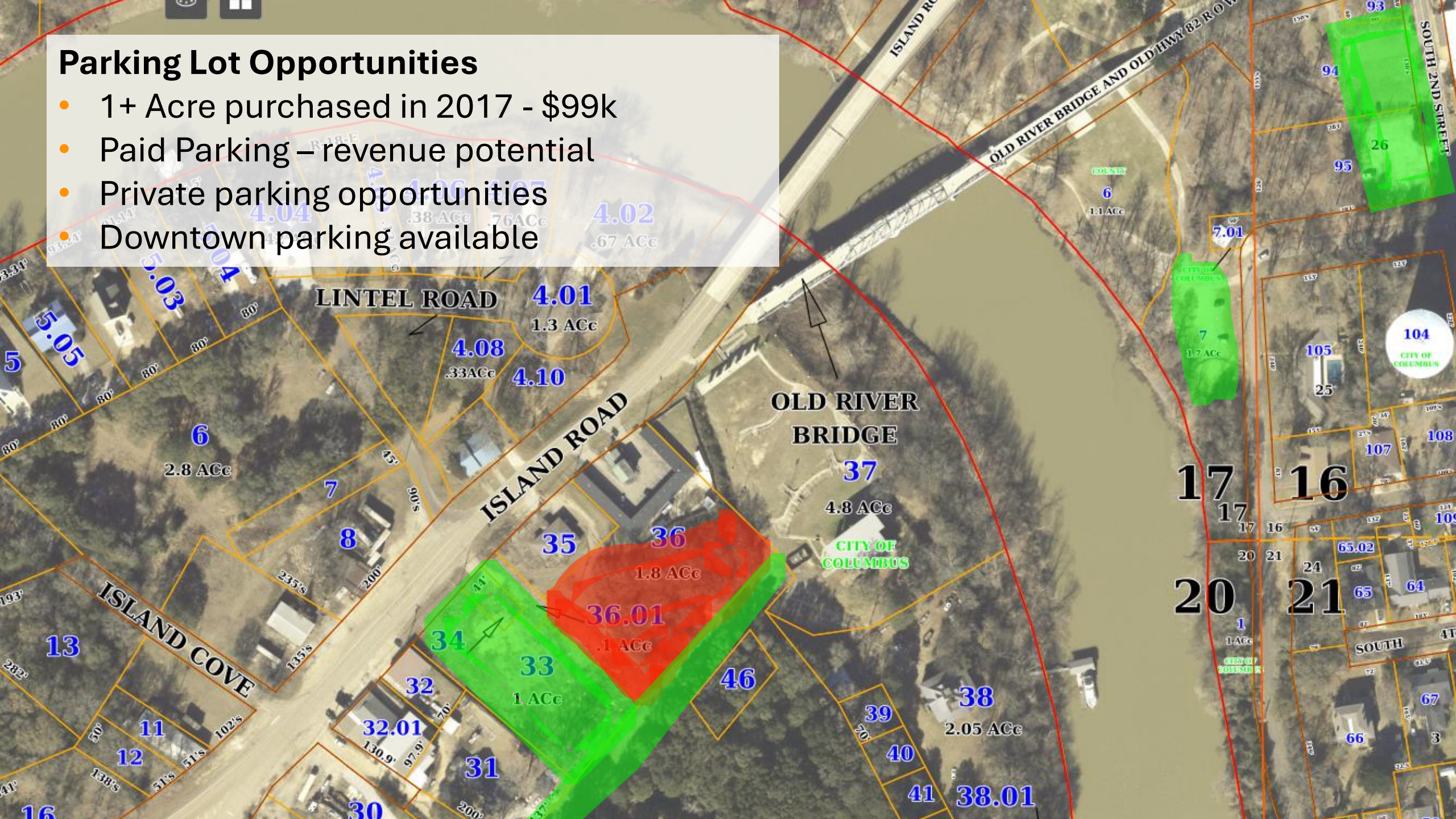
Neel-Schaffer, Inc.
2310 Martin Luther King Junior Drive
Columbus, Mississippi 39705

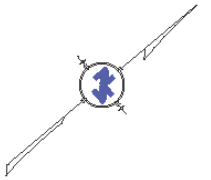


January 19, 2016

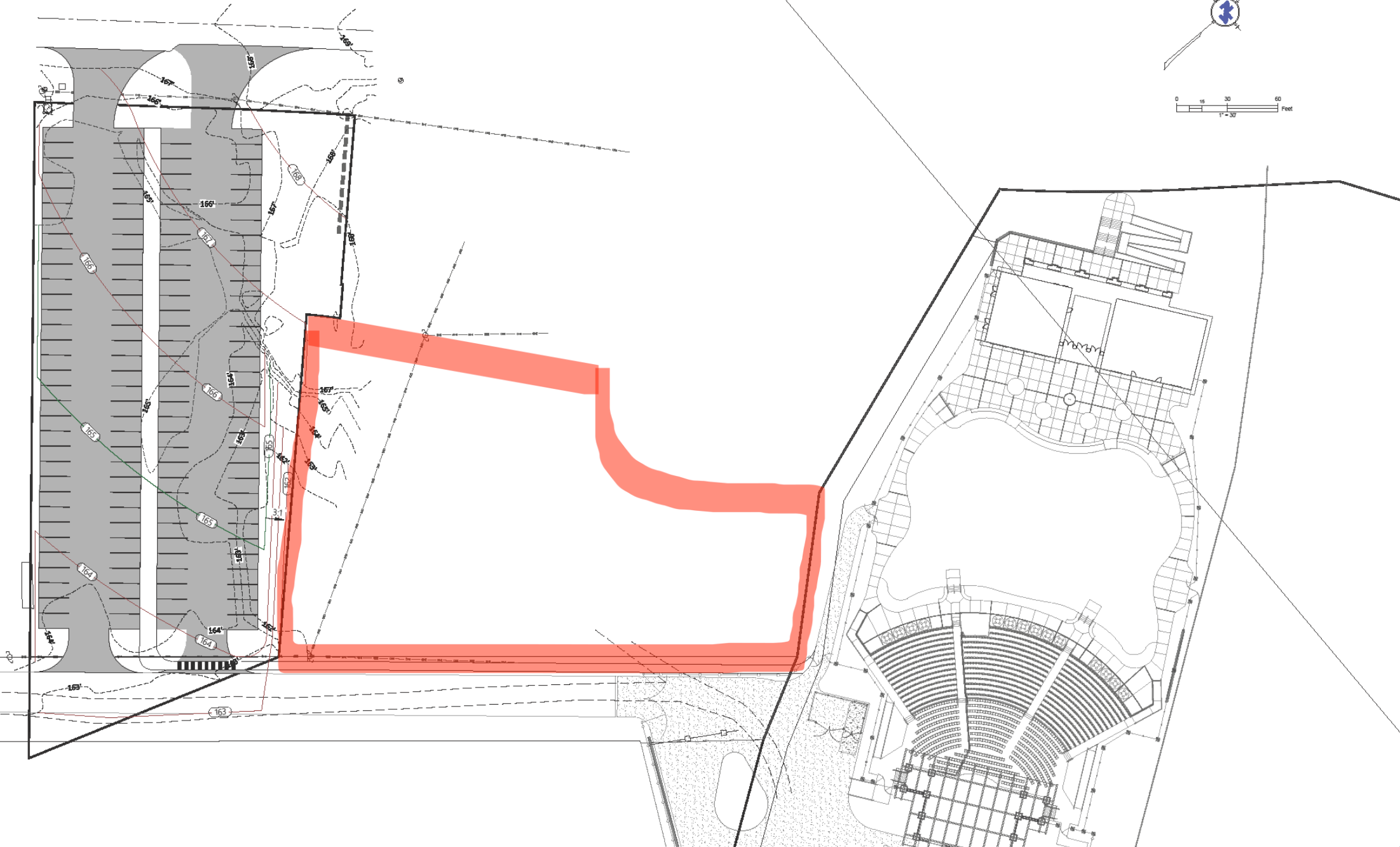
Parking Lot Opportunities

- 1+ Acre purchased in 2017 - \$99k
- Paid Parking – revenue potential
- Private parking opportunities
- Downtown parking available





0 15 30 60
1" = 30' Feet





Funding

- **State of MS**

- 2015 - \$2.25M – \$150k used for Riverwalk Masterplanning
- 2016 - \$1.1M – allowed Phase 1 to be completed
- 2019 - \$500k – allowed Phase 2 to be completed
- 2024 - **\$1M allocated**
- **2025 – potential request (\$1M)**

- **City of Columbus**

- 2015 –
 - in-kind (clear, grub, grade site) = ~\$15k value
 - \$44k – rough grading and drainage (Weathers Contracting)
- 2017 - \$99k – parking lot purchase + in-kind clear, grub, and grade
- 2025 – Phase 3 plan update and bid = ~\$35k
 - **\$1M – needs formal allocation vote**

- **CLWD** – in-kind (utilities) = ~\$60k value

- **Lowndes County** – donated land = ~\$125k value

- **Potential in-kind (parking lot) and grant/funding requests**

- **CVB** – 2025 - **\$1M allocated**

- **Potential advertising/naming rights + future grants**

Phase 3 Legislative Budget		
Construction Cost (from 2016 bid)	\$	1,705,523.85
Inflation Since 2016 Bid (35%)	\$	596,933.35
Parking Lot Completion	\$	500,000.00
A/E & PM Fee (12%)	\$	336,294.86
Land Purchase for Additional Parking	\$	500,000.00
Contingency (10%)	\$	363,875.21
TOTAL BUDGET REQUEST	\$	4,002,627.27

Updated Project Team

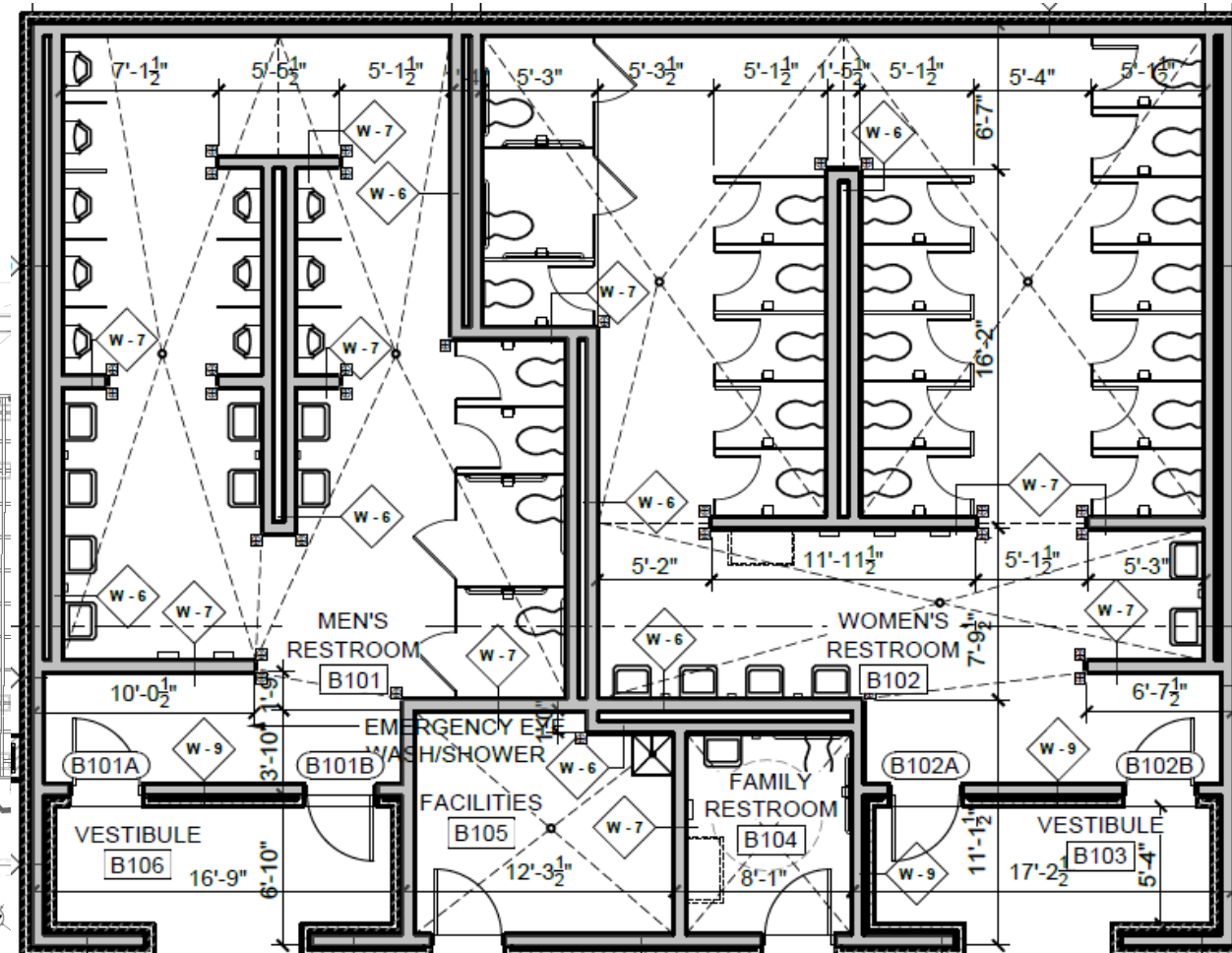
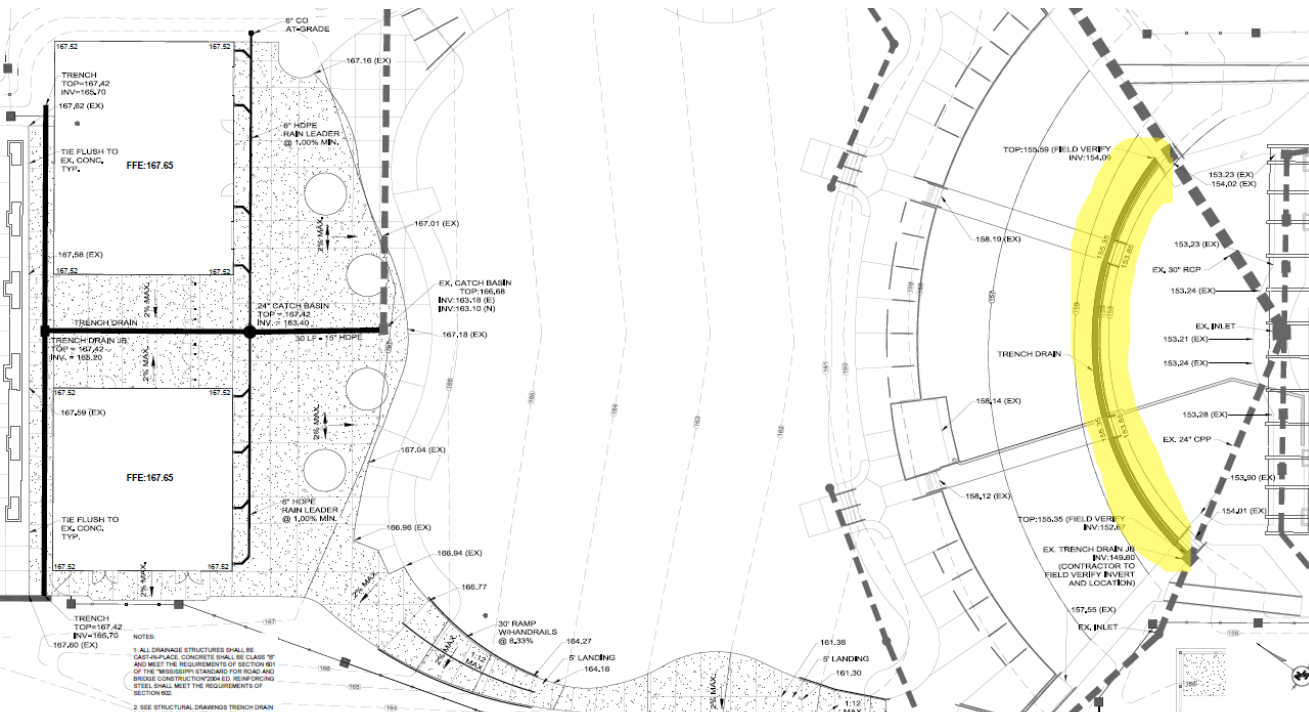
- **Stakeholder Meetings**
 - Create Venue Board / Committee
- **Venue Consultant**
 - Live Nation
 - RFP?
- **Advertising Consultant**
 - Live Nation or 409 Consulting
 - RFP?
- **Updated Design, Bidding, CA Contract**

Fees To Date

NSI Total Contractual Fee	\$	410,424.00
Phase 1 Rebid & Design Changes	\$	21,000.00
Phase 1 Printing Reimbursable	\$	16.71
Potential Fees Requested	\$	431,440.71
Paid to Date	\$	210,000.00
Potential Fee Due	\$	221,440.71
 Design Break-Even Request	 \$	 180,094.59
 <i>Legislative Budgeted Request</i>	 <i>\$</i>	 <i>336,294.86</i>
Design Break-Even Request	\$	180,094.59
Redesign + Bidding (Phase 3)	\$	35,000.00
CA (Phase 3 @ 4%)	\$	120,000.00
	\$	1,200.27

Design Value Engineering

- **Restrooms**
 - capacity reduction done in 2016 rebid (55%, 1900 people)
 - Men – 15 ; Women – 20; Family RR
 - Wall alternates – impact board versus block
- **Drainage Reductions** – saves \$350k
- **Work with lowest bid contractor**



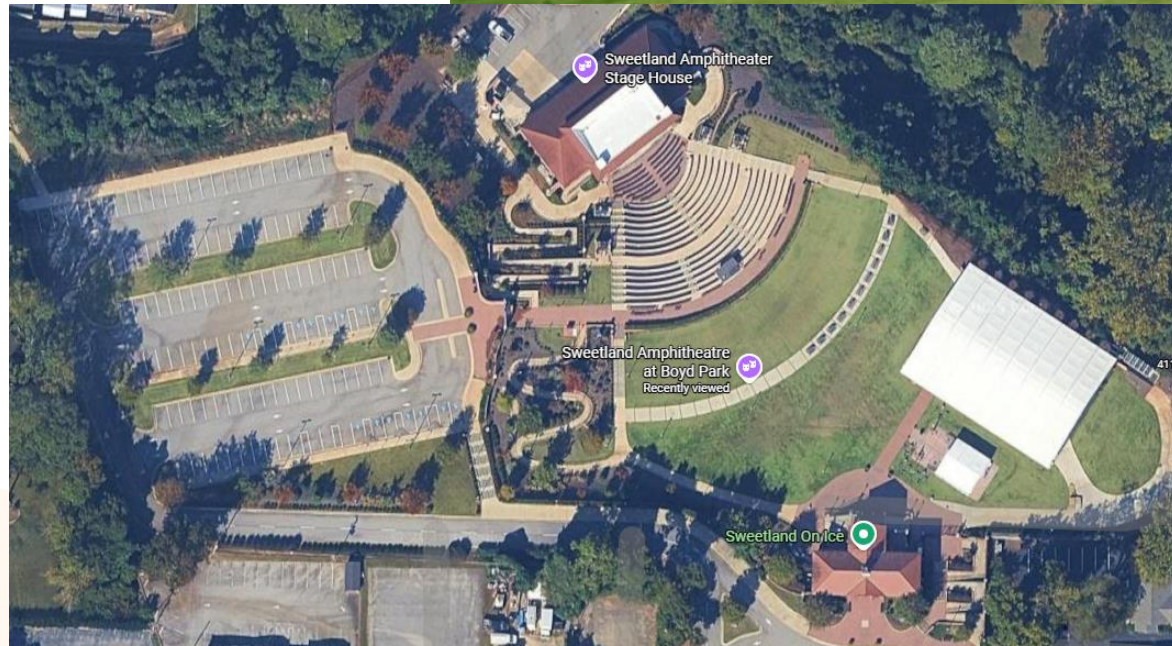
Design Value Engineering

- **Other VE Considerations**
 - LA Alternate – saves ~\$120k
 - Limestone existing parking lot – possible in-kind
 - Delay added parking lot acquisitions

Phase 3 Legislative Budget		2026 Budget Proposed
Construction Cost (from 2016 bid)	\$ 1,705,523.85	\$ 3,000,000.00
Inflation Since 2016 Bid (35%)	\$ 596,933.35	
Parking Lot Completion	\$ 500,000.00	\$ 100,000.00
A/E & PM Fee (12%)	\$ 336,294.86	\$ 336,294.86
Land Purchase for Additional Parking	\$ 500,000.00	\$ 50,000.00
Contingency (10%)	\$ 363,875.21	\$ -
TOTAL BUDGET REQUEST	\$ 4,002,627.27	\$ 3,486,294.86

Comparable Venue

- 2,500 venue capacity
- Population = 33,564
- Troup County = 71,513
- 60 miles SW of Atlanta
- Home to LaGrange College, oldest private college in the state (900 students)



Types of Acts



The Temptations and Four Tops 40th Anniversary Tour
October 11, 2025



Stone Temple Pilots
September 26, 2025



Maddox Batson
September 20, 2025



Big & Rich
September 12, 2025



Billy Bob Thornton and the Boxmasters
August 23, 2025



Flo Rida
June 28, 2024



Tucka with Pokey Bear and Westlove
June 15, 2024



Roots and Boots - Sammy Kershaw, Aaron Tippin and Collin Raye
June 1, 2024



Troup-Coweta Alumnae Presents Calvin Richardson
May 18, 2024



Trace Adkins
May 10, 2024



Lyle Lovett
July 25, 2025



TK Soul with Westlove
July 12, 2025



Tyrese Gibson with Ceelo Green
June 19, 2025



Wynonna Judd
June 13, 2025



The Allman Betts Band with Tommy Prime
June 7, 2025



Sawyer Brown with the Frontmen of Country
May 3, 2024



Blues Traveler with Robert Randolph
October 20, 2023



Black Violin with Special Guest Son Little
October 13, 2023



Ricky Skaggs & Kentucky Thunder with special guest Cindy Morgan
September 17, 2023



Leann Rimes: The Story... So Far Tour with Special Guest Daves Highway
September 15, 2023



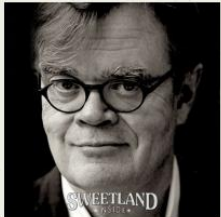
Chase Rice
May 9, 2025



JJ Grey & Mofro
April 26, 2025



Travis Tritt
April 4, 2025



Garrison Keillor at 80
November 9, 2024



Sara Evans
October 13, 2024



706 R&B Picnic & Food Truck Festival
September 9, 2023



NELLY WITH SPECIAL WALLY SPARKS
August 26, 2023



Tamela Mann
August 5, 2023



Chris Tomlin
July 28, 2023



Tracy Byrd with Jo Dee Messina
July 21, 2023



Kidd G with Will Moseley
September 28, 2024



Melissa Etheridge & Jewel
September 19, 2024



Everclear & Sister Hazel
August 23, 2024



Gabby Barrett with Maddox Batson
August 10, 2024



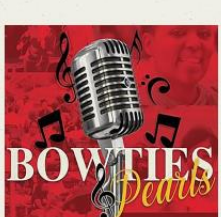
Zach Williams' Backyard Picnic - Presented by Awakening Events.
July 25, 2024



Jason Isbell and the 400 Unit
June 22, 2023



The Commodores
June 9, 2023



BOWTIES 7th Annual Bow Ties & Pearls
May 6, 2023



38 Special
May 4, 2023



Jeff Foxworthy
April 29, 2023

Timeline Potential

- **Council Meeting** – Dec. 2nd, 2025
 - Allocate \$1M to go with CVB and State funding
 - Consider new contract for final design, bidding, and CA
 - Approval to reject old bids and rebid
- **Set next Stakeholder Committee meeting**
- **Phase 3 Design to Advertise** – February 2026
- **Bid Award** – March 2026
- **Construction Period** – April to December 2026 (9 months)
- **First Show** – Spring 2027 (start act booking August 2026)



QUESTIONS?



NEEL-SCHAFFER

November 27, 2025

City of Columbus
Honorable Mayor Stephen Jones
P. O. Box 1408
Columbus, MS 39701

REFERENCE: SENATOR TERRY BROWN AMPHITHEATER – PHASE 3 FACILITY COMPLETION

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 under the hourly rates defined in our Master Agreement, and we offer the following not-to-exceed fees for each scope:

Preliminary Design (completed)	\$180,094.59
Phase 3 Final Design and Rebidding	\$ 35,000.00
Construction Administration and Inspection	\$120,000.00

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, represent 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
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

PRELIMINARY DESIGN

The City of Columbus contracted with Neel-Schaffer (NSI) on October 5, 2015 for the design of the Senator Terry Brown Amphitheater. This design fee was specified as 6% of construction. While the entire facility was designed and bid, the lack of adequate funding required it to be partially completed and in phases, and it is still not complete today. Although the design work was completed, the previous administration requested NSI to withhold invoicing for design fee services which did not get awarded for construction. Per the original contract, if the entire design would have been awarded, NSI would still be due over \$200,000 for base design services and \$21,000 for rebidding, redesign, and scope creep services.

Neel-Schaffer's original contract also did not include full construction administration services since the City was using their project manager for those services. We understand that those services are also now needed, and we are pleased to offer them in the scope below.

Being 10 years old and considering changes to the project team, site circumstances and scope needs, with the execution of this contract, NSI and the City agree to close the original design contract. NSI agrees to accept \$180,094.59 as full and final payment of all unpaid architectural and engineering design fees referenced above. These designs shall be utilized and updated for Phase 3 rebidding described in the scope below.

PHASE 3 FINAL DESIGN AND REBIDDING

An initial start-up meeting shall be held with the Amphitheater Stakeholder Committee to go over the required responsibilities and objectives of the project. NSI anticipates needing up to 3 additional stakeholder meetings to get through final design and bidding services.

Neel-Schaffer shall provide design and construction documentation required to construct Phase 3 of the amphitheater, which will complete the facility with restrooms, concessions, permanent seating, fencing, sidewalks, and landscaping. The anticipated scope for each design shall include updating the original:

1. Construction drawings and details
2. Structural design for seating, and stairs
3. Technical specifications
4. Advertisement and Bidding documents / services
5. Storm Water Pollution Prevention Plan permitting
6. Architectural fees for buildings, including plumbing, mechanical, and electrical, and structural engineering.
7. Re-visiting the Code and Life Safety Analysis for the Concessions and Restroom Building
8. Coordinating MEP revisions for any proposed food service equipment

BID PROCUREMENT

1. Advertise and distribute construction documentation in order to obtain competitive public bids in accordance with the State of Mississippi public procurement laws.
2. Host a bid opening in City Hall's Public Reception Room.



3. Provide a certified review of all bids received and make a judgment to the adequacy of the lowest responsive bidder.
4. Provide and review contract documents for contractor engagement.

CONSTRUCTION ADMINISTRATION AND INSPECTION

Neel-Schaffer shall provide construction administration and inspection services for the entire proposed scope. We anticipate these services to mostly consist of:

1. Host a preconstruction conference in order to define the ground rules of construction.
2. Submit supplemental and/or revised drawings to the Contractor as deemed necessary by the design professional.
3. Monitor the work through up to 10 hours per week for a period of 9 months for on-site evaluations appropriate to the stage of construction; including up to (9) monthly evaluations which coincide with regularly scheduled on-site progress meetings. Site visits are to become generally familiar with the progress and quality of the portion of the Work completed and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. Design professional will report known deviations from the Contract Documents and defects and deficiencies observed in the Work to Contractor.
4. Recommend rejecting work which does not conform to the Contract Documents.
5. Participate in up to (24) progress meetings, including up to (9) regularly scheduled on-site monthly progress meetings.
6. Review and Certify the Contractor's monthly Application and Certificate for Payment based on the evaluations of the Work.
7. Review Contractor's Submittal Schedule.
8. In accordance with the Submittal Schedule, review a maximum of (2) electronic PDF submittals per line item such as Shop Drawings, Product Data and Samples for the limited purpose of checking for conformance with the information given and the design concept expressed in the Contract Documents. Allow five (5) working days for review of each submittal.
9. Respond to requests for information within three (3) working days from receipt.
10. Authorize minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time.
11. Participate in Substantial Completion Inspection.
12. Participate in Final Completion Inspection.
13. Participate in one-year warranty inspection.

Since some services cannot be quantified at this time and/or may not be afforded in this phase, this general scope (and fee) does not include:

1. Environmental Permitting
2. Geotechnical Services
3. Right-of-Way Acquisition Services
4. Parking Lot design, bidding or CA services
5. Bidding and handling multiple contracts and contractors
6. Addition of facility scopes such as parking lots and sound green rooms
7. Venue, Marketing, and Advertising Consultant selection or coordination services

Prior to proceeding with future phases, we shall write the City a letter referencing this agreement and add the scope(s) and fee(s) required for consideration of approval.





143-A LeFleurs Square
Jackson, MS 39211



601-355-9526



601-352-3945

November 25, 2025

City of Columbus
523 Main Street
Columbus, MS 39701

ATTN: Stephen Jones, Mayor

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

Dear Mr. Jones:

Transmitted, for your review and approval, is one copy of Cullum Construction, LLC. Estimate No. 3 for the referenced project. The estimate for the work period from October 26, 2025 to November 20, 2025 is ready for processing in the amount of \$148,005.09.

Should you have any questions or require additional information, please contact us. Thank you.

Sincerely,

Josh Sansing, P.E.
Project Manager

JS/jm

Attachments

c: Paul Foley, P.E., Dir. of Transportation & Field Support Services, Waggoner Engineers Inc.

PAYMENT REQUEST No. Three (3)

City of Columbus, MS
Columbus Drainage Improvements
WEI #0022126.000

ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE

Original Contract Amount.....	\$ 5,309,845.01
PLUS: Additions.....	\$ 0.00
LESS: Deductions.....	\$ 0.00
Adjusted Contract Amount To Date.....	\$ 5,309,845.01

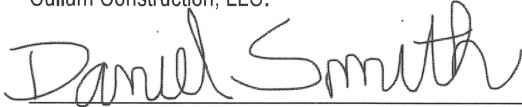
ANALYSIS OF WORKED PERFORMED TO DATE

Total cost of work performed to date.....	\$ 478,999.35
ADD: Materials stored at close of this period.....	\$ 0.00
Subtotal.....	\$ 478,999.35
LESS: Amount Retained (5.0%)	\$ 23,949.97
Subtotal.....	\$ 455,049.38
LESS: Amount of Previous Payments.....	\$ 307,044.29
AMOUNT DUE THIS PAYMENT.....	\$ 148,005.09

CERTIFICATION OF CONTRACTOR

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or materials supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this Periodic Estimate; that not part of the "Amount Due This Payment" has been received, and that the undersigned and his subcontractors have complied with all the labor provisions of said contract.

Cullum Construction, LLC.



By: Daniel Smith
Title: Project Manager
Date: 11/25/2025

CERTIFICATION OF ENGINEER

I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment: that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work and/or material included in this Periodic Estimate has been periodically monitored by me and/or by my duly authorized representative or assistants and that it has been performed and/or supplied in substantial accordance with requirements of the referenced contract; and that the partial payment claimed and requested by the Contractor is correctly computed on the basis of work performed and/or materials supplied to date.

Waggoner Engineering, Inc.



By: Josh Sansing, P.E.
Title: Project Manager
Date: 11/25/2025

PAYMENT REQUEST No. Three (3)

Ct of Columbus, MS			Cullum Construction, LLC.												
Columbus Drainage Improvements			7748 Hwy 45N												
WEI #0022126.000			Meridian, MS												
ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT	PERCENT COMPLETE	OV/URUN QUANTITY	OV/URUN AMOUNT	
202-B007	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	SY	\$ 40.15	1,834	\$ 73,635.10	336.11	\$ 13,494.82	291.0000	\$ 11,683.65	627.11	\$ 25,178.47	34.2%	-1206.89	\$ (48,456.63)	
202-B018	REMOVAL OF BOX CULVERT	EA	\$ 4,282.00	1	\$ 4,282.00	1.00	\$ 4,282.00	0.0000	\$ -	1.00	\$ 4,282.00	100.0%	0	\$ -	
202-B052	REMOVAL OF CONCRETE DRIVEWAYS, ALL DEPTHS	SY	\$ 22.58	375	\$ 8,467.50	7.00	\$ 158.06	0.0000	\$ -	7.00	\$ 158.06	1.9%	-368	\$ (8,309.44)	
202-B063	REMOVAL OF CONCRETE PAVED DITCH	SY	\$ 235.12	9	\$ 2,116.08	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-9	\$ (2,116.08)	
202-B080	REMOVAL OF CONCRETE SIDEWALK	SY	\$ 185.63	23	\$ 4,269.49	39.00	\$ 7,239.57	57.0000	\$ 10,580.91	96.00	\$ 17,820.48	417.4%	73	\$ 13,550.99	
202-B088	REMOVAL OF CURB & GUTTER, ALL TYPES	LF	\$ 57.26	2,684	\$ 153,685.84	188.00	\$ 10,764.88	160.0000	\$ 9,161.60	348.00	\$ 19,926.48	13.0%	-2336	\$ (133,759.36)	
202-B089	REMOVAL OF CURB &/OR CURB AND GUTTER, ALL TYPES	LF	\$ 28.18	155	\$ 4,367.90	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-155	\$ (4,367.90)	
202-B090	REMOVAL OF CURB INLET	EA	\$ 965.90	11	\$ 10,624.90	2.00	\$ 1,931.80	5.0000	\$ 4,829.50	7.00	\$ 6,761.30	63.6%	-4	\$ (3,863.60)	
202-B092	REMOVAL OF CURB, ALL TYPES	LF	\$ 170.74	24	\$ 4,097.76	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-24	\$ (4,097.76)	
202-B096	REMOVAL OF DEBRIS AND SAND FROM BOX CULVERT, 10-FOOT AND GREATER WIDTH	LF	\$ 34.40	140	\$ 4,816.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-140	\$ (4,816.00)	
202-B114	REMOVAL OF DEBRIS AND SAND FROM PIPE, ALL SIZES	LF	\$ 41.38	235	\$ 9,724.30	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-235	\$ (9,724.30)	
202-B126	REMOVAL OF FENCE, ALL TYPES	LF	\$ 18.45	310	\$ 5,719.50	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-310	\$ (5,719.50)	
202-B164	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & SIZES	EA	\$ 1,743.85	40	\$ 69,754.00	2.00	\$ 3,487.70	1.0000	\$ 1,743.85	3.00	\$ 5,231.55	7.5%	-37	\$ (64,522.45)	
202-B180	REMOVAL OF MANHOLE	EA	\$ 2,098.00	1	\$ 2,098.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (2,098.00)	
202-B191	REMOVAL OF PIPE, 8" AND ABOVE	LF	\$ 55.33	4,379	\$ 242,290.07	107.00	\$ 5,920.31	174.0000	\$ 9,627.42	281.00	\$ 15,547.73	6.4%	-4098	\$ (226,742.34)	
202-B208	REMOVAL OF RIPRAP	SY	\$ 22.65	440	\$ 9,966.00	0.00	\$ -	84.0000	\$ 1,902.60	84.00	\$ 1,902.60	19.1%	-356	\$ (8,063.40)	
202-B244	REMOVAL OF TREES	EA	\$ 7,099.00	1	\$ 7,099.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (7,099.00)	
203-A001	UNCLASSIFIED EXCAVATION, FM, AH	CY	\$ 21.58	2,500	\$ 53,950.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-2500	\$ (53,950.00)	
206-B001	SELECT MATERIAL FOR UNDERCUTS, CONTRACTOR FURNISHED, FM	CY	\$ 25.27	89	\$ 2,249.03	208.00	\$ 5,256.16	45.0000	\$ 1,137.15	253.00	\$ 6,393.31	284.3%	164	\$ 4,144.28	
209-A004	GEOTEXTILE STABILIZATION, TYPE V	SY	\$ 13.23	108	\$ 1,428.84	0.00	\$ -	84.0000	\$ 1,111.32	84.00	\$ 1,111.32	77.8%	-24	\$ (317.52)	
225-A001	GRASSING	ACRE	\$ 2,421.00	2	\$ 4,842.00	0.00	\$ -	0.1600	\$ 387.36	0.16	\$ 387.36	8.0%	-1.84	\$ (4,454.64)	
234-A001	TEMPORARY SILT FENCE	LF	\$ 8.52	2,307	\$ 19,655.64	150.00	\$ 1,278.00	0.0000	\$ -	150.00	\$ 1,278.00	6.5%	-2157	\$ (18,377.64)	
234-D001	INLET SILTATION GUARD	EA	\$ 214.79	47	\$ 10,095.13	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-47	\$ (10,095.13)	
237-A002	WATTLES, 20"	LF	\$ 7.09	340	\$ 2,410.60	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-340	\$ (2,410.60)	
249-A001	RIPRAP FOR EROSION CONTROL	TON	\$ 70.33	16	\$ 1,125.28	2.00	\$ 140.66	2.0000	\$ 140.66	4.00	\$ 281.32	25.0%	-12	\$ (843.96)	
304-B009	GRANULAR MATERIAL, CLASS 9, GROUP C	TON	\$ 60.88	589	\$ 35,858.32	39.00	\$ 2,374.32	22.5000	\$ 1,369.80	61.50	\$ 3,744.12	10.4%	-527.5	\$ (32,114.20)	
304-F002	SIZE 610 CRUSHED STONE BASE	TON	\$ 70.03	787	\$ 55,113.61	115.00	\$ 8,053.45	55.0000	\$ 3,851.65	170.00	\$ 11,905.10	21.6%	-617	\$ (43,208.51)	
413-E001	SAWING AND SEALING TRANSVERSE JOINTS IN ASPHALT PAVEMENT	LF	\$ 8.83	1,186	\$ 10,472.38	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1186	\$ (10,472.38)	
503-C010	SAW CUT, FULL DEPTH	LF	\$ 6.43	1,030	\$ 6,622.90	2,805.00	\$ 18,036.15	78.0000	\$ 501.54	2,883.00	\$ 18,537.69	279.9%	1853	\$ 11,914.79	
601-B001	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	CY	\$ 1,642.15	97	\$ 159,288.55	33.50	\$ 55,012.03	7.0000	\$ 11,495.05	40.50	\$ 66,507.08	41.8%	-56.5	\$ (92,781.48)	
602-A001	REINFORCING STEEL	LBS	\$ 2.91	7,551	\$ 21,973.41	2,129.92	\$ 6,198.07	100.2000	\$ 291.58	2,230.12	\$ 6,489.65	29.5%	-5320.88	\$ (15,483.76)	
603-CA011	18" REINFORCED CONCRETE PIPE, CLASS III	LF	\$ 257.19	16	\$ 4,115.04	36.00	\$ 9,258.84	0.0000	\$ -	36.00	\$ 9,258.84	225.0%	20	\$ 5,143.80	
603-CE002	22" X 13" CONCRETE ARCH PIPE, CLASS A III	LF	\$ 133.40	64	\$ 8,537.60	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-64	\$ (8,537.60)	
603-CE004	22" x 13" CONCRETE ARCH PIPE, CLASS A IV	LF	\$ 144.51	1,892	\$ 273,412.92	40.00	\$ 5,780.40	168.0000	\$ 24,277.68	208.00	\$ 30,058.08	11.0%	-1684	\$ (243,354.84)	
603-CE008	29" X 18" CONCRETE ARCH PIPE, CLASS A III	LF	\$ 189.77	112	\$ 21,254.24	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-112	\$ (21,254.24)	
603-CE010	29" x 18" CONCRETE ARCH PIPE, CLASS A IV	LF	\$ 239.80	38	\$ 9,112.40	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-38	\$ (9,112.40)	
603-CE013	36" X 23" CONCRETE ARCH PIPE, CLASS A III	LF	\$ 583.04	32	\$ 18,657.28	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-32	\$ (18,657.28)	
603-CE023	51" X 31" CONCRETE ARCH PIPE, CLASS A III	LF	\$ 2,285.19	168	\$ 383,911.92	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-168	\$ (383,911.92)	
603-CE028	58" X 36" CONCRETE ARCH PIPE, CLASS A III	LF	\$ 504.34	24	\$ 12,104.16	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-24	\$ (12,104.16)	
603-CE030	58" x 36" CONCRETE ARCH PIPE, CLASS A IV	LF	\$ 299.60	1,696	\$ 508,121.60	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1696	\$ (508,121.60)	
603-CE034	65" X 40" CONCRETE ARCH PIPE, CLASS A III	LF	\$ 335.65	286	\$ 95,995.90	120.00	\$ 40,278.00	0.0000	\$ -	120.00	\$ 40,278.00	42.0%	-166	\$ (55,717.90)	
603-CE035	65" X 40" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE PLASTIC GASKETS	LF	\$ 330.05	120	\$ 39,606.00	50.00	\$ 16,502.50	0.0000	\$ -	50.00	\$ 16,502.50	41.7%	-70	\$ (23,103.50)	
603-CF002	22" X 13" CONCRETE ARCH PIPE END SECTION	EA	\$ 1,888.00	1	\$ 1,888.00	1.00	\$ 1,888.00	0.0000	\$ -	1.00	\$ 1,888.00	100.0%	0	\$ -	
603-CF003	29" X 18" CONCRETE ARCH PIPE END SECTION	EA	\$ 2,605.00	1	\$ 2,605.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (2,605.00)	
603-CF004	36" X 23" CONCRETE ARCH PIPE END SECTION	EA	\$ 3,574.00	1	\$ 3,574.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (3,574.00)	
603-SB012	12" BRANCH CONNECTIONS, STUB INTO ARCH PIPE	EA	\$ 3,228.00	1	\$ 3,228.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (3,228.00)	
603-SB013	18" BRANCH CONNECTIONS, STUB INTO ARCH PIPE	EA	\$ 2,514.00	2	\$ 5,028.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-2	\$ (5,028.00)	
603-SB023	22" x 13" BRANCH CONNECTION, STUB INTO BOX CULVERT	EA	\$ 3,439.00	1	\$ 3,439.00	0.00	\$ -	4.0000	\$ 13,756.00	4.00	\$ 13,756.00	400.0%	3	\$ 10,317.00	
603-SB054	58" x 36" BRANCH CONNECTION, STUB INTO BOX CUVLERT	EA	\$ 5,366.00	1	\$ 5,366.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (5,366.00)	
604-A001	CASTINGS	LBS	\$ 5.62	15,602	\$ 87,683.24	244.00	\$ 1,371.28	0.0000	\$ -	244.00	\$ 1,371.28	1.6%	-15358	\$ (86,311.96)	
604-B001	GRATINGS	LBS	\$ 5.82	22,250	\$ 129,495.00	192.00	\$ 1,117.44	0.0000	\$ -	192.00	\$ 1,117.44	0.9%	-22058	\$ (128,377.56)	
604-C001	PRECAST MANHOLE, 48" DIAMETER	LF	\$ 1,251.95	36	\$ 45,070.20	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-36	\$ (45,070.20)	
607-B017	60" TYPE I CHAIN LINK FENCE, CLASS I	LF	\$ 27.30	394	\$ 10,756.20	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-394	\$ (10,756.20)	
608-B001	CONCRETE SIDEWALK, WITH REINFORCEMENT	SY	\$ 241.00	40	\$ 9,640.00	29.33	\$ 7,068.53	0.0000	\$ -	29.33	\$ 7,068.53	73.3%	-10.67	\$ (2,571.47)	
609-A001	CONCRETE GUTTER, SPECIAL DESIGN	LF	\$ 52.30	682	\$ 35,668.60	33.00	\$ 1,725.90	24.0000	\$ 1,255.20	57.00	\$ 2,981.10	8.4%	-625	\$ (32,687.50)	
609-D001	COMBINATION CONCRETE CURB AND GUTTER TYPE 1	LF	\$ 84.19	3,232	\$ 272,102.08	160.00	\$ 13,470.40	0.0000	\$ -	160.00	\$ 13,470.40				

ITEM NO.	ITEM DESCRIPTION		ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT	PERCENT COMPLETE	OV/URUN QUANTITY	OV/URUN AMOUNT
907-201-A001	CLEARING AND GRUBBING SITE 01		LS	\$ 10,464.00	1	\$ 10,464.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (10,464.00)
907-201-A002	CLEARING AND GRUBBING SITE 02		LS	\$ 10,109.00	1	\$ 10,109.00	1.00	\$ 10,109.00	0.0000	\$ -	1.00	\$ 10,109.00	100.0%	0	\$ -
907-201-A005	CLEARING AND GRUBBING SITE 05		LS	\$ 10,013.00	1	\$ 10,013.00	0.00	\$ -	1.0000	\$ 10,013.00	1.00	\$ 10,013.00	100.0%	0	\$ -
907-201-A006	CLEARING AND GRUBBING SITE 06		LS	\$ 12,485.00	1	\$ 12,485.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (12,485.00)
907-201-A007	CLEARING AND GRUBBING SITE 07		LS	\$ 18,955.00	1	\$ 18,955.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (18,955.00)
907-201-A008	CLEARING AND GRUBBING SITE 08		LS	\$ 10,219.00	1	\$ 10,219.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (10,219.00)
907-201-A009	CLEARING AND GRUBBING SITE 09		LS	\$ 10,109.00	1	\$ 10,109.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (10,109.00)
907-201-A010	CLEARING AND GRUBBING SITE 10		LS	\$ 10,109.00	1	\$ 10,109.00	1.00	\$ 10,109.00	0.0000	\$ -	1.00	\$ 10,109.00	100.0%	0	\$ -
907-201-D001	REMOVAL OF SAND, DEBRIS AND VEGETATION FROM CURB AND GUTTER		LF	\$ 3.69	10,697	\$ 39,471.93	2,077.00	\$ 7,664.13	0.0000	\$ -	2,077.00	\$ 7,664.13	19.4%	-8620	\$ (31,807.80)
907-203-DW-01	DEWATERING SITE 01		LS	\$ 2,616.00	1	\$ 2,616.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (2,616.00)
907-203-DW-02	DEWATERING SITE 02		LS	\$ 1,264.00	1	\$ 1,264.00	1.00	\$ 1,264.00	0.0000	\$ -	1.00	\$ 1,264.00	100.0%	0	\$ -
907-203-DW-05	DEWATERING SITE 05		LS	\$ 1,252.00	1	\$ 1,252.00	0.00	\$ -	1.0000	\$ 1,252.00	1.00	\$ 1,252.00	100.0%	0	\$ -
907-203-DW-06	DEWATERING SITE 06		LS	\$ 1,873.00	1	\$ 1,873.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (1,873.00)
907-203-DW-07	DEWATERING SITE 07		LS	\$ 3,791.00	1	\$ 3,791.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (3,791.00)
907-203-DW-08	DEWATERING SITE 08		LS	\$ 1,277.00	1	\$ 1,277.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (1,277.00)
907-203-DW-09	DEWATERING SITE 09		LS	\$ 2,527.00	1	\$ 2,527.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (2,527.00)
907-203-DW-10	DEWATERING SITE 10		LS	\$ 1,500.00	1	\$ 1,500.00	1.00	\$ 1,500.00	0.0000	\$ -	1.00	\$ 1,500.00	100.0%	0	\$ -
907-203-FLS3-01	CHANNEL EXCAVATION SITE 01		LS	\$ 15,158.00	1	\$ 15,158.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (15,158.00)
907-203-FLS3-02	CHANNEL EXCAVATION SITE 02		LS	\$ 6,318.00	1	\$ 6,318.00	1.00	\$ 6,318.00	0.0000	\$ -	1.00	\$ 6,318.00	100.0%	0	\$ -
907-203-FLS3-05	CHANNEL EXCAVATION SITE 05		LS	\$ 6,258.00	1	\$ 6,258.00	0.00	\$ -	1.0000	\$ 6,258.00	1.00	\$ 6,258.00	100.0%	0	\$ -
907-203-FLS3-06	CHANNEL EXCAVATION SITE 06		LS	\$ 6,243.00	1	\$ 6,243.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (6,243.00)
907-203-FLS3-07	CHANNEL EXCAVATION SITE 07		LS	\$ 14,995.00	1	\$ 14,995.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (14,995.00)
907-203-FLS3-08	CHANNEL EXCAVATION SITE 08		LS	\$ 3,194.00	1	\$ 3,194.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (3,194.00)
907-203-FLS3-09	CHANNEL EXCAVATION SITE 09		LS	\$ 9,372.00	1	\$ 9,372.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (9,372.00)
907-203-FLS3-10	CHANNEL EXCAVATION SITE 10		LS	\$ 4,000.00	1	\$ 4,000.00	1.00	\$ 4,000.00	0.0000	\$ -	1.00	\$ 4,000.00	100.0%	0	\$ -
907-301-A	PLANT MIX BITUMINOUS BASE COURSE, BB-1 TYPE 6		TON	\$ 235.79	680	\$ 160,337.20	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-680	\$ (160,337.20)
907-403-C	HOT BITUMINOUS PAVEMENT, SURFACE COURSE, SC-1 TYPE 8		TON	\$ 352.54	171	\$ 60,284.34	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-171	\$ (60,284.34)
907-618-A001	MAINTENANCE OF TRAFFIC SITE 01		LS	\$ 9,810.00	1	\$ 9,810.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (9,810.00)
907-618-A002	MAINTENANCE OF TRAFFIC SITE 02		LS	\$ 3,159.00	1	\$ 3,159.00	1.00	\$ 3,159.00	0.0000	\$ -	1.00	\$ 3,159.00	100.0%	0	\$ -
907-618-A005	MAINTENANCE OF TRAFFIC SITE 05		LS	\$ 2,500.00	1	\$ 2,500.00	0.00	\$ -	1.0000	\$ 2,500.00	1.00	\$ 2,500.00	100.0%	0	\$ -
907-618-A006	MAINTENANCE OF TRAFFIC SITE 06		LS	\$ 3,121.00	1	\$ 3,121.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (3,121.00)
907-618-A007	MAINTENANCE OF TRAFFIC SITE 07		LS	\$ 7,846.00	1	\$ 7,846.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (7,846.00)
907-618-A008	MAINTENANCE OF TRAFFIC SITE 08		LS	\$ 2,000.00	1	\$ 2,000.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (2,000.00)
907-618-A009	MAINTENANCE OF TRAFFIC SITE 09		LS	\$ 1,896.00	1	\$ 1,896.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (1,896.00)
907-618-A010	MAINTENANCE OF TRAFFIC SITE 10		LS	\$ 4,500.00	1	\$ 4,500.00	1.00	\$ 4,500.00	0.0000	\$ -	1.00	\$ 4,500.00	100.0%	0	\$ -
907-620-A001	MOBILIZATION SITE 01		LS	\$ 66,630.00	1	\$ 66,630.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (66,630.00)
907-620-A002	MOBILIZATION SITE 02		LS	\$ 10,550.00	1	\$ 10,550.00	1.00	\$ 10,550.00	0.0000	\$ -	1.00	\$ 10,550.00	100.0%	0	\$ -
907-620-A005	MOBILIZATION SITE 05		LS	\$ 23,500.00	1	\$ 23,500.00	0.00	\$ -	1.0000	\$ 23,500.00	1.00	\$ 23,500.00	100.0%	0	\$ -
907-620-A006	MOBILIZATION SITE 06		LS	\$ 25,000.00	1	\$ 25,000.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (25,000.00)
907-620-A007	MOBILIZATION SITE 07		LS	\$ 105,500.00	1	\$ 105,500.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (105,500.00)
907-620-A008	MOBILIZATION SITE 08		LS	\$ 16,500.00	1	\$ 16,500.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (16,500.00)
907-620-A009	MOBILIZATION SITE 09		LS	\$ 13,500.00	1	\$ 13,500.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1	\$ (13,500.00)
907-620-A010	MOBILIZATION SITE 10		LS	\$ 22,000.00	1	\$ 22,000.00	1.00	\$ 22,000.00	0.0000	\$ -	1.00	\$ 22,000.00	100.0%	0	\$ -
					\$	3,886,685.32	\$	323,262.39	\$	155,736.96	\$	478,999.35	12.3%	\$	(3,407,685.97)

ADDITIVE ALTERNATIVE A - SITE 3

202-B007	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS		SY	\$ 15.64	250	\$ 3,910.00	\$ -	0.0000	\$ -	\$ -	0.0%	-250	\$ (3,910.00)
202-B080	REMOVAL OF CONCRETE SIDEWALK		SY	\$ 42.74	60	\$ 2,564.40	\$ -	0.0000	\$ -	\$ -	0.0%	-60	\$ (2,564.40)
202-B088	REMOVAL OF CURB & GUTTER, ALL TYPES		LF	\$ 13.89	250	\$ 3,472.50	\$ -	0.0000	\$ -	\$ -	0.0%	-250	\$ (3,472.50)
202-B164	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & SIZES		EA	\$ 538.80	24	\$ 12,931.20	\$ -	0.0000	\$ -	\$ -	0.0%	-24	\$ (12,931.20)
202-B191	REMOVAL OF PIPE, 8" AND ABOVE		LF	\$ 27.14	1,150	\$ 31,211.00	\$ -	0.0000	\$ -	\$ -	0.0%	-1150	\$ (31,211.00)
202-B244	REMOVAL OF TREES		EA	\$ 6,318.00	1	\$ 6,318.00	\$ -	0.0000	\$ -	\$ -	0.0%	-1	\$ (6,318.00)
234-D001	INLET SILTATION GUARD		EA	\$ 155.26	62	\$ 9,626.12	\$ -	0.0000	\$ -	\$ -	0.0%	-62	\$ (9,626.12)
304-B009	GRANULAR MATERIAL, CLASS 9, GROUP C		TON	\$ 57.94	158	\$ 9,154.52	\$ -	0.0000	\$ -	\$ -	0.0%	-158	\$ (9,154.52)
304-F002	SIZE 610 CRUSHED STONE BASE		TON	\$ 95.73	211	\$ 20,199.03	\$ -	0.0000	\$ -	\$ -	0.0%	-211	\$ (20,199.03)
503-C010	SAW CUT, FULL DEPTH		LF	\$ 7.00	1,560	\$ 10,920.00	\$ -	0.0000	\$ -	\$ -	0.0%	-1560	\$ (10,920.00)
601-B001	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES		CY	\$ 1,585.00	32	\$ 50,720.00	\$ -	0.0000	\$ -	\$ -	0.0%	-32	\$ (50,720.00)
602-A001	REINFORCING STEEL		LBS	\$ 4.52	2,370	\$ 10,712.40	\$ -	0.0000	\$ -	\$ -	0.0%	-2370	\$ (10,712.40)
603-CE004	22" x 13" CONCRETE ARCH PIPE, CLASS A IV		LF	\$ 126.57	256	\$ 32,401.92	\$ -	0.0000	\$ -	\$ -	0.0%	-256	\$ (32,401.92)
603-CE010	29" x 18" CONCRETE ARCH PIPE, CLASS A IV		LF	\$ 136.02	760	\$ 103,375.20	\$ -	0.0000	\$ -	\$ -	0.0%	-760	\$ (103,375.20)
603-CE030	58" x 36" CONCRETE ARCH PIPE, CLASS A IV		LF	\$ 309.70	224	\$ 69,372.80	\$ -	0.0000	\$ -	\$ -	0.0%	-224	\$ (69,372.80)
604-A001	CASTINGS		LBS	\$ 4.98	11,700	\$ 58,266.00	\$ -	0.0000	\$ -	\$ -	0.0%	-11700	\$ (58,266.00)
604-B001	GRATINGS		LBS	\$ 5.39	6,500	\$ 35,035.00	\$ -	0.0000	\$ -	\$ -	0.0%	-6500	\$ (35,035.00)
608-A001	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT		SY	\$ 157.45	60	\$ 9,447.00	\$ -	0.0000	\$ -	\$ -	0.0%	-60	\$ (9,447.00)
609-D001	COMBINATION CONCRETE CURB AND GUTTER TYPE 1		LF	\$ 58.83	250	\$ 14,707.50	\$ -	0.0000	\$ -	\$ -	0.0%	-250	\$ (14,707.50)

ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT	PERCENT COMPLETE	OV/URUN QUANTITY	OV/URUN AMOUNT
907-201-A003	CLEARING AND GRUBBING SITE 03	LS	\$ 14,550.00	1	\$ 14,550.00	\$ -	-	0.0000	\$ -	\$ -	-	0.0%	-1	\$ (14,550.00)
907-201-D001	REMOVAL OF SAND, DEBRIS AND VEGETATION FROM CURB AND GUTTER	LF	\$ 1.60	9,500	\$ 15,200.00	\$ -	-	0.0000	\$ -	\$ -	-	0.0%	-9500	\$ (15,200.00)
907-203-DW-03	DEWATERING SITE 03	LS	\$ 2,910.00	1	\$ 2,910.00	\$ -	-	0.0000	\$ -	\$ -	-	0.0%	-1	\$ (2,910.00)
907-203-FLS3-03	CHANNEL EXCAVATION SITE 03	LS	\$ 15,252.00	1	\$ 15,252.00	\$ -	-	0.0000	\$ -	\$ -	-	0.0%	-1	\$ (15,252.00)
907-301-A	PLANT MIX BITUMINOUS BASE COURSE, BB-1 TYPE 6	TON	\$ 225.88	96	\$ 21,684.48	\$ -	-	0.0000	\$ -	\$ -	-	0.0%	-96	\$ (21,684.48)
907-403-C	HOT BITUMINOUS PAVEMENT, SURFACE COURSE, SC-1 TYPE 8	TON	\$ 294.12	27	\$ 7,941.24	\$ -	-	0.0000	\$ -	\$ -	-	0.0%	-27	\$ (7,941.24)
907-618-A003	MAINTENANCE OF TRAFFIC SITE 03	LS	\$ 4,365.00	1	\$ 4,365.00	\$ -	-	0.0000	\$ -	\$ -	-	0.0%	-1	\$ (4,365.00)
907-620-A003	MOBILIZATION SITE 03	LS	\$ 45,500.00	1	\$ 45,500.00	\$ -	-	0.0000	\$ -	\$ -	-	0.0%	-1	\$ (45,500.00)
907-901-A001	TRASH RACHS FOR DRAINAGE STRUCTURE SITE 03	EA	\$ 1,916.00	1	\$ 1,916.00	\$ -	-	0.0000	\$ -	\$ -	-	0.0%	-1	\$ (1,916.00)
				\$	623,663.31	\$	-	\$	-	\$	-	0.0%	\$	(623,663.31)

ADDITIVE ALTERNATIVE B - SITE 4

202-B007	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	SY	\$	6.69	1,625	\$	10,871.25	\$	-	0.0000	\$	-	\$	-	0.0%	-1625	\$	(10,871.25)
202-B080	REMOVAL OF CONCRETE SIDEWALK	SY	\$	459.67	3	\$	1,379.01	\$	-	0.0000	\$	-	\$	-	0.0%	-3	\$	(1,379.01)
202-B088	REMOVAL OF CURB & GUTTER, ALL TYPES	LF	\$	24.44	1,160	\$	28,350.40	\$	-	0.0000	\$	-	\$	-	0.0%	-1160	\$	(28,350.40)
202-B163	REMOVAL OF INLET TOPS	EA	\$	1,863.00	2	\$	3,726.00	\$	-	0.0000	\$	-	\$	-	0.0%	-2	\$	(3,726.00)
202-B164	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & SIZES	EA	\$	935.00	17	\$	15,895.00	\$	-	0.0000	\$	-	\$	-	0.0%	-17	\$	(15,895.00)
202-B191	REMOVAL OF PIPE, 8" AND ABOVE	LF	\$	43.69	1,230	\$	53,738.70	\$	-	0.0000	\$	-	\$	-	0.0%	-1230	\$	(53,738.70)
202-B208	REMOVAL OF RIPRAP	SY	\$	16.47	130	\$	2,141.10	\$	-	0.0000	\$	-	\$	-	0.0%	-130	\$	(2,141.10)
202-B273	REMOVAL OF DEBRIS AND SAND FROM BOX CULVERT, 6-FOOT TO LESS THAN 10-FOOT WIDTH	LF	\$	27.87	470	\$	13,098.90	\$	-	0.0000	\$	-	\$	-	0.0%	-470	\$	(13,098.90)
225-A001	GRASSING	ACRE	\$	-	0	\$	-	\$	-	0.0000	\$	-	\$	-	#DIV/0!	0	\$	-
234-D001	INLET SILTATION GUARD	EA	\$	186.06	15	\$	2,790.90	\$	-	0.0000	\$	-	\$	-	0.0%	-15	\$	(2,790.90)
249-A001	RIPRAP FOR EROSION CONTROL	TON	\$	416.00	2	\$	832.00	\$	-	0.0000	\$	-	\$	-	0.0%	-2	\$	(832.00)
304-B009	GRANULAR MATERIAL, CLASS 9, GROUP C	TON	\$	112.47	49	\$	5,511.03	\$	-	0.0000	\$	-	\$	-	0.0%	-49	\$	(5,511.03)
304-F002	SIZE 610 CRUSHED STONE BASE	TON	\$	85.93	66	\$	5,671.38	\$	-	0.0000	\$	-	\$	-	0.0%	-66	\$	(5,671.38)
413-E001	SAWING AND SEALING TRANSVERSE JOINTS IN ASPHALT PAVEMENT	LF	\$	8.85	640	\$	5,664.00	\$	-	0.0000	\$	-	\$	-	0.0%	-640	\$	(5,664.00)
601-B001	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	CY	\$	1,462.50	24	\$	35,100.00	\$	-	0.0000	\$	-	\$	-	0.0%	-24	\$	(35,100.00)
602-A001	REINFORCING STEEL	LBS	\$	2.60	1,890	\$	4,914.00	\$	-	0.0000	\$	-	\$	-	0.0%	-1890	\$	(4,914.00)
603-CA011	18" REINFORCED CONCRETE PIPE, CLASS III	LF	\$	88.77	160	\$	14,203.20	\$	-	0.0000	\$	-	\$	-	0.0%	-160	\$	(14,203.20)
603-CA026	24" REINFORCED CONCRETE PIPE, CLASS III	LF	\$	191.08	80	\$	15,286.40	\$	-	0.0000	\$	-	\$	-	0.0%	-80	\$	(15,286.40)
603-CE004	22" x 13" CONCRETE ARCH PIPE, CLASS A IV	LF	\$	117.42	140	\$	16,438.80	\$	-	0.0000	\$	-	\$	-	0.0%	-140	\$	(16,438.80)
603-SB012	18" BRANCH CONNECTIONS, STUB INTO BOX CULVERT	EA	\$	2,744.00	2	\$	5,488.00	\$	-	0.0000	\$	-	\$	-	0.0%	-2	\$	(5,488.00)
603-SB028	24" BRANCH CONNECTIONS, STUB INTO BOX CULVERT	EA	\$	2,870.50	2	\$	5,741.00	\$	-	0.0000	\$	-	\$	-	0.0%	-2	\$	(5,741.00)
604-A001	CASTINGS	LBS	\$	4.11	10,350	\$	42,538.50	\$	-	0.0000	\$	-	\$	-	0.0%	-10350	\$	(42,538.50)
604-B001	GRATINGS	LBS	\$	4.63	5,750	\$	26,622.50	\$	-	0.0000	\$	-	\$	-	0.0%	-5750	\$	(26,622.50)
604-C003	PRECAST MANHOLE, 60" DIAMETER	LF	\$	961.45	20	\$	19,229.00	\$	-	0.0000	\$	-	\$	-	0.0%	-20	\$	(19,229.00)
604-F002	SIZE 610 CRUSHED STONE BASE	TON	\$	73.59	200	\$	14,718.00	\$	-	0.0000	\$	-	\$	-	0.0%	-200	\$	(14,718.00)
607-B025	72" TYPE I CHAIN LINK FENCE, CLASS I	LF	\$	36.63	130	\$	4,761.90	\$	-	0.0000	\$	-	\$	-	0.0%	-130	\$	(4,761.90)
608-B001	CONCRETE SIDEWALK, WITH REINFORCEMENT	SY	\$	589.67	3	\$	1,769.01	\$	-	0.0000	\$	-	\$	-	0.0%	-3	\$	(1,769.01)
609-D001	COMBINATION CONCRETE CURB AND GUTTER TYPE 1	LF	\$	47.50	1,160	\$	55,100.00	\$	-	0.0000	\$	-	\$	-	0.0%	-1160	\$	(55,100.00)
612-A001	FLOWABLE FILL, EXCAVATABLE	CY	\$	271.27	145	\$	39,334.15	\$	-	0.0000	\$	-	\$	-	0.0%	-145	\$	(39,334.15)
626-E003	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	LF	\$	22.77	425	\$	9,677.25	\$	-	0.0000	\$	-	\$	-	0.0%	-425	\$	(9,677.25)
815-A005	LOOSE RIPRAP, SIZE 200	TON	\$	107.00	630	\$	67,410.00	\$	-	0.0000	\$	-	\$	-	0.0%	-630	\$	(67,410.00)
815-E001	GEOTEXTILE UNDER RIPRAP	SY	\$	6.00	934	\$	5,604.00	\$	-	0.0000	\$	-	\$	-	0.0%	-934	\$	(5,604.00)
907-201-A004	CLEARING AND GRUBBING SITE 04	LS	\$	15,164.00	1	\$	15,164.00	\$	-	0.0000	\$	-	\$	-	0.0%	-1	\$	(15,164.00)
907-201-D001	REMOVAL OF SAND, DEBRIS AND VEGETATION FROM CURB AND GUTTER	LF	\$	5.33	4,960	\$	26,436.80	\$	-	0.0000	\$	-	\$	-	0.0%	-4960	\$	(26,436.80)
907-203-DW-04	DEWATERING SITE 04	LS	\$	2,910.00	1	\$	2,910.00	\$	-	0.0000	\$	-	\$	-	0.0%	-1	\$	(2,910.00)
907-203-FLS3-04	CHANNEL EXCAVATION SITE 04	LS	\$	7,275.00	1	\$	7,275.00	\$	-	0.0000	\$	-	\$	-	0.0%	-1	\$	(7,275.00)
907-301-A	PLANT MIX BITUMINOUS BASE COURSE, BB-1 TYPE 6	TON	\$	174.60	550	\$	96,030.00	\$	-	0.0000	\$	-	\$	-	0.0%	-550	\$	(96,030.00)
907-403-C	HOT BITUMINOUS PAVEMENT, SURFACE COURSE, SC-1 TYPE 8	TON	\$	232.80	140	\$	32,592.00	\$	-	0.0000	\$	-	\$	-	0.0%	-140	\$	(32,592.00)
907-604-PP001	MODIFY EXISTING INLET, PER PLANS	EA	\$	4,365.00	2	\$	8,730.00	\$	-	0.0000	\$	-	\$	-	0.0%	-2	\$	(8,730.00)
907-608-C001	DETECTABLE WARNING PANELS	SF	\$	136.40	8	\$	1,091.20	\$	-	0.0000	\$	-	\$	-	0.0%	-8	\$	(1,091.20)
907-618-A004	MAINTENANCE OF TRAFFIC SITE 04	LS	\$	4,108.00	1	\$	4,108.00	\$	-	0.0000	\$	-	\$	-	0.0%	-1	\$	(4,108.00)
907-620-A004	MOBILIZATION SITE 04	LS	\$	69,500.00	1	\$	69,500.00	\$	-	0.0000	\$	-	\$	-	0.0%	-1	\$	(69,500.00)
907-901-A002	TRASH RACKS FOR DRAINAGE STRUCTURES SITE 04	EA	\$	2,054.00	1	\$	2,054.00	\$	-	0.0000	\$	-	\$	-	0.0%	-1	\$	(2,054.00)
						\$	799,496.38	\$	-		\$	-	\$	-	0.0%	\$	(799,496.38)	

TOTAL	\$	5,309,845.01	\$	323,262.39	\$	155,736.96	\$	478,999.35	0.090	\$	(4,830,845.66)
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Original Contract Amount	\$	5,309,845.01
Additions		0.00
Deletions		0.00
Revised Contract Amount	\$	5,309,845.01

[illegible]



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: November 19, 2023

Name: Robert E. Smith, Sr.

Address: 380 Burgundy Drive, Columbus, MS 39102

Email: rsmith42017@gmail.com Phone Number(s): 662-364-0433

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

Board Position you are applying for: Golden Triangle Regional Waste Management Authority Board

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

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

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

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

Signed

Robert E. Smith, Sr.

Why would you like to serve on this board:

I HAVE SERVED ON THIS BOARD FOR THE LAST 20 YEARS.
WORKING WITH THE OTHER BOARD MEMBERS LOOKING OUT FOR THE
INTERESTS OF THE CITIZENS OF THE CITY OF COLUMBUS.

Educational Background:

Master's Degree - Mississippi State University
BS Degree - Mississippi Valley State University

Professional Experience:

Teacher, Coach, Principal, Assistant Principal, Superintendent
May 08

Other Experience:

FOR CITY USE ONLY:

Date Submitted: _____