

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
February 3, 2026**

**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 for Meeting of January 20, 2026.

P. Mitchell B. Approve Minutes for Special Meeting of January 28, 2026.

IV. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for February 3, 2026

V. CONSENT AGENDA

J. Garrett A. Approve request for Mayor to attend the Mississippi Black Caucus Summer Conference in Biloxi, MS on June 27, 2026 (in conjunction with MML) and approve payment of registration fee in the amount of \$225.

J. Garrett B. Approve payment of 2025-2026 Appropriation for Hitching Lot Farmers' Market in the amount of \$17,472.00.

J. Garrett C. Approve payment of 2025-2026 Appropriation for Main Street Columbus in the amount of \$22,000.

J. Garrett D. Approve payment of 2025-2026 Appropriation for Safe Haven, Inc. in the amount of \$7,500.00.

C. Gilman E. Approve request for the Forensic Lab Director and Forensic Trainees to attend guest lecture on March 31st in Starkville, MS (MSU) for Dr. Florencia Meyer's Intro to Forensic Science (BCH 2013) course.

G. Lewis F. Approve request for Recreation Director to attend the 95th Annual MML Conference in Biloxi, MS with estimated amount of \$1,140.00.

G. Irby G. Approve request for Interim Planning Director to attend the 95th Annual MML Conference in Biloxi, MS with estimated amount of \$1,515.22.

D. Hughes H. Approve request for three (3) Fire and Rescue personnel to attend "Emergency Medical Technician (EMT)" to be held in Jackson, MS, and approve payment of registration, travel, meals, and other expenses in the amount of \$4,200.00

D. Hughes I. Approve request for one (1) Fire and Rescue personnel to attend "(Engine Company Operations)" to be held in Jackson, MS, and approve payment of registration, travel, meals, and other expenses in the amount of \$485.00

D. Hughes J. Approve request for one (1) Fire and Rescue personnel to attend "(Engine Company Operations)" to be held in Jackson, MS, and approve payment of registration, travel, meals, and other expenses in the amount of \$485.00.

- | | | |
|--------------------|----|--|
| D. Hughes | K. | Approve request for one (1) Fire and Rescue personnel to attend “(Vehicle Extrication Technician)” to be held in Jackson, MS, and approve payment of registration, travel, meals, and other expenses in the amount of \$485.00 |
| D. Hughes | L. | Approve request for one (1) Fire and Rescue personnel to attend “(Advanced ARFF Extrication Technician)” to be held in Tupelo, MS, and approve payment of registration, travel, meals, and other expenses in the amount of \$0.00 |
| J. Daughtry | M. | Accept letter of resignation from one (1) CPD personnel effective January 29, 2026. |
| J. Daughtry | N. | Approve request for one (1) CPD personnel to attend the "2026 USPCA Region 26 Street Scenario Training Seminar" to be held in Madison, Mississippi and approve payment for registration, lodging, travel and meal expenses in the estimated amount of \$1,195.00. |
| J. Daughtry | O. | Approve request for one (1) CPD personnel to attend "Writing Reports NIBRS Style" via online webinar and approve payment of registration fees in the amount of \$299.00. |
| J. Daughtry | P. | Approve request for two (2) CPD personnel renewal and payment of notary commission, bond and all necessary notary supplies in the estimated amount of \$400.00. |
| C. Bush | Q. | Accept letter of resignation from one (1) Public Works employee, effective February 5, 2026, and authorize the HR director to begin the normal recruitment process. |
| R. Bonner | R. | Approve <i>Facility Usage Request</i> by Main Street Columbus, Inc. Downtown Open House at the Leadership Plaza. 10am to 4pm on March 6-7, 2026. Encouraging the public to shop in participating downtown businesses. Photos with the Easter Bunny and other activities. |
| R. Bonner | S. | Approve <i>Facilities Usage Request</i> submitted by Main Street Columbus, Inc. Free photos with the Easter Bunny at the Leadership Plaza. 11 am to 1 pm on March 28, 2026. |
| R. Bonner | T. | Approve <i>Facilities Usage Request</i> submitted by Keep Columbus Beautiful and the Columbus Recreation Department 5K Earth Day Run at the Columbus Riverwalk Park Stage. 7am to 3pm on April 18, 2026. |
| R. Bonner | U. | Approve <i>Facility Usage Request</i> submitted by the Columbus Arts Council's 55th Anniversary at the Riverwalk Pedestrian Bridge. 4pm to 8pm on April 18, 2026. |
| R. Bonner | V. | Approve <i>Facility Usage Request</i> submitted by Main Street Columbus, Inc. Annual Partnership and Awards Celebration at the Leadership Plaza. 5:30pm to 7:30 pm on April 23, 2026. |
| S. Wilder | W. | Approve the Grant Writer to submit a Mississippi Office of Homeland Security State and Local Cybersecurity Grant Application in an amount yet to be determined based on computer equipment needed with no matching fund requirement. |
| N. Katona | X. | Approve temporary road closure of Pine Avenue for cleanup of illegal dumping. |
| J. Brigham | Y. | Approve renewing Mt. Vernon Mills Lease at \$5,000 annually. |
| J. Sansing | Z. | Approve Proposed Change Order # 1 - ARPA Drainage Improvements. |

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- | | | |
|-------------------|----|-------------------------------|
| | A. | Comments from Mayor & Council |
| J. Garrett | B. | Board Vacancies |

CONVENTION & VISITORS BUREAU

2 Vacancies Melodie Cunningham & David Armstrong,
3-Year Terms, Both Expire 03/03/2026.

Appointments will be made March 3, 2026.

David Armstrong

Melodie Cunningham

ZONING BOARD OF ADJUSTMENTS & APPEALS

1 Vacancy, Chris Chain's 3-Year Term, Expires 03/03/2026.
Appointment will be made March 3, 2026.

TREE BOARD

1 Vacancy, Carol Boggess, 3-Year Term Expires 02/07/2026.
Appointment will be made February 3, 2026.

REDEVELOPMENT AUTHORITY BOARD

1 Vacancy, Remainder of Brenda Lathan's 5-Year Term, Expires 9/1/2028
Appointment will be made February 3, 2026.

Ghulam Fani

Errolyn Gray

Sedrick Fenster

**GOLDEN TRIANGLE REGIONAL WASTE
MANAGEMENT AUTHORITY**

1 Vacancy since Dec. 2024 when Kathy Goodwin's Term expired.
Appointment will be made February 3, 2026.

Nicholas Milam

Sedrick Fenster

VII. CITIZENS INPUT AGENDA

- J. Garrett** A. Mississippi Municipal League Statewide Youth Leadership Summit - Mayor's Youth Council
Chairman Michael Musa

VIII. POLICY AGENDA:

- N. Katona** A. Discuss/Approve Planning Commission item, 115 Waverly Road planned unit development.
- K. Stafford** B. Discuss/Approve advertising for competitive bids under 31-7-13 for the installation of light poles and fixtures for field lighting on the upper turf baseball fields in Propst Park.
- J. Garrett** C. Discuss/Approve *Resolution* designating the Columbus Forensic Laboratory request of \$1,000,000 as the priority initiative, the Northeast Mississippi Crime Center request of \$2,000,000 and the Environmental Remediation/Demolition of Sanderson Plumbing request of \$1,000,000 as secondary initiative for state funding.
- J. Garrett** D. Discuss/Approve *Resolution* designating the Watershed request in the amount of 20,000,000 as the priority initiative, and a Disaster Shelter request of \$5,000,000 as a secondary initiative for federal funding.
- S. Wilder** E. Discuss/Approve rescinding permission to apply for a Mississippi Humanities Council America250 grant in the amount of \$5,000.00 for Keep Columbus Beautiful's Earth Day celebration and in the amount of \$10,000.00 for the Parks and Recreation Department to host a Veteran's Day concert.
- J. Brigham** F. Discuss/Approve the Grant Writer/Administrator to submit a Mississippi Humanities Council America250 Legacy Grant in the amount of \$20,000.00 to be matched 1:1 with \$10,000.00 from the City and \$10,000.00 from the Lowndes County Board of Supervisors to enhance and expand the contents of the local Alva Temple Museum at the Columbus/Lowndes County Airport to be taken from 001-004-750-001.
- P. Mitchell** G. Discuss/Approve Adoption of Nepotism Policy.
- P. Mitchell** H. Discuss/Approve Revision to the Extreme Weather Policy in the Employee Personnel Rules Handbook.

- | | | |
|-------------------|----|---|
| J. Sansing | I. | Discuss/Approve Cullum Construction LLC. Payment Request No. 5 for drainage improvements from December 21, 2025 to January 20, 2026 in the amount of \$198,130.81. |
| G. Lewis | J. | Discuss/Approve artist payment in the amount of \$1,500 to Heritage Quilter, Stephany Brown to be taken from funding for the Mississippi Arts Commission Grant. |
| R. Smith | K. | Discuss/Approve the purchase of an indoor basketball/multisport scoreboard in the amount of \$3,985. |
| J. Garrett | L. | Discuss /Approve sponsorship request for the Legacy & Leadership Gala. |
| J. Garrett | M. | Approve request for Mayor, City Council and Interim City Planner to attend the Retail Live Southeast Conference in Orlando, Florida on April 1, 2026, and approve payment of registration fee, lodging, travel and meal expenses in the estimated amount of \$1,546 per person. |
| J. Brigham | N. | Approve proclamation extending the deadline for penalties on unpaid property taxes to March 3, 2026. |

IX. EXECUTIVE SESSION:

- A. Personnel Matters (2)

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS January 20, 2026

The Mayor and City Council met in Regular Session on Tuesday, January 20, 2026 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, except Vice-Mayor Stewart. Also present were the General Counsel, the COO, the Police Chief, HR Director, and all other Department Heads. The CFO was absent.

I. CALL TO ORDER AND INVOCATION.

Mayor Jones called the meeting to order and called on Rev. Willie A. McCord, pastor of 10th Avenue Church of Christ, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA.

Council Member Smith made a motion to approve the Agenda as prepared. Council Member Spears seconded the motion. Mayor Jones called for discussion, and there being none, all Council Members present voted in favor of same, with a unanimous vote, 5/0.

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. Approve Minutes for the Special Meeting / Work Session of December 30, 2025.

B. Approve Minutes for the Meeting of January 6, 2026.

C. Approve Minutes for the Special Meeting / Work Session of January 12, 2026.

Council Member Jefferson made a motion to approve the Minutes for the Special Meeting / Work Session of December 30, 2025, Minutes for the Meeting of January 6, 2026 and Minutes for the Special Meeting / Work Session of January 12, 2026 Meeting. Councilman Harris seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

IV. APPROVE DOCKET OF CLAIMS:

Approve Docket of Claims for January 20, 2026.

Councilman Spears made a motion to approve the Docket of Claims for January 20, 2026 in the amount of \$1,180,164.39 with modification. The modification is voucher number 237102, in the amount of \$294.00, which was duplicated and thus deleted. The correct amount is therefore \$1,179,870.39. Council Member Smith seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

V. CONSENT AGENDA:

- A. Approve request for Fire and Rescue personnel, Clayton Aldridge, to attend "Airport Firefighter (ARFF) NFPA 1010" to be held in Jackson, MS, and approve payment of registration, lodging, use of city vehicle for travel reimbursement of meal expenses and any other expenses, total estimated cost of \$50.00.
- B. Approve request for Fire and Rescue personnel, Clayton Aldridge, to attend "Firefighter Intervention Rescue and Self Rescue Techniques" to be held in Jackson, MS and approve payment of registration, lodging, use of a city vehicle for travel, reimbursement of meal expenses and any other expenses, total estimated cost of \$485.00.
- C. Approve request for Fire and Rescue personnel, Joe Denton, to attend "Hazardous Materials Technician Level 2" course to be held in Jackson, MS, and approve payment of registration, lodging, use of city vehicle for travel, reimbursement of meal expenses and any other expenses, total estimated cost of \$235.00.
- D. Approve request for Columbus Recreation Director, Greg Lewis, Sports Coordinator, Amber Bobo, and Program Director, Chanda Williams, to attend the Mississippi Recreation and Parks Association Annual Conference to be held in Biloxi, MS, and approve payment of registration fees, lodging, travel, and reimbursement of meal expenses, total estimated cost of \$3,411.78.
- E. Accept letter of resignation from Landfill employee, Whitney Kyles, effective January 10, 2026 and authorize the Human Resources Director to begin the normal recruitment process.
- F. Approve request for CPD personnel: Kimberly Hayes and Ian Halbert, to attend "Crisis Intervention Team Training" to be held in West Point, MS and approve use of city vehicle for travel.

MINUTES OF THE
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JANUARY 20, 2026

- G. Approve request for CPD personnel, Katelyn Smith, to attend “Expert Witness Testimony” via on-line webinar and approve payment of \$450.00.
- H. Approve request for CPD personnel, Kelvin Burdine and Timothy Tate, to attend a “MOS Instructor Workshop” in Columbus, MS, and approve payment of registration fees, total estimated cost of \$500.00.
- I. Approve the extension of the Interim Court Administrator, Linder Erby’s appointment through March 2026 or until the position is permanently filled, whichever occurs first.
- J. Approve Townsend Park Blues – Southside Festival Funding in the amount of \$15,000 per the 2% Restaurant Tax Agreement to fund festivals in the City of Columbus.
- K. Approve request for Mayor, City Council, CFO, COO, and General Counsel to attend the Mississippi Municipal League 95th Annual Summer Conference, June 29, 2026 – July 1, 2026 in Biloxi, MS and approve payment of registration, lodging, travel and payment of meal expenses.
- L. Approve Riga Felton Coaching and Consulting, LLC “Leadership Workshop Agreement” in the amount of \$940.00 for Strategic Planning Workshops on January 21 & 22, 2026.

Quotes follow:

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LEADERSHIP WORKSHOP

Prepared for:
Jammie Garrett
Chief Operations Officer
City of Columbus
Submitted: January 13, 2026

PREPARED BY
Rita Felton, Ph.D.
Rita Felton Coaching and Consulting, LLC

Workshop Agreement

This agreement is between **Jammie Garrett on behalf of City of Columbus**, and **Rita Felton Coaching and Consulting LLC**
P.O Box 8724|Columbus, MS 39705

The client wishes to retain the services of **Rita Felton** to deliver a 2-hour Leadership Workshop for City of Columbus Officials and Department Heads.

Date: 21-22 January 2026

Program Time: TBA (1) hour on each day

Program Location: [Plymouth Bluff Environmental Center](#)

Service: Leadership Training: **DISC and High Road Leadership**

Cost for 23 Participants: \$940.00 (cost details included on page 2)

This professional development workshop integrates behavioral awareness, emotional intelligence, and values-based leadership to strengthen the culture of respect, collaboration, and purpose among participants. Through the DISC Assessment and High Road leadership model, participants will gain practical tools for improving communication, fostering unity, and aligning daily actions with the mission and philosophy.

Program Logistics

- Require a minimum of 15-30 minutes to set room up depending on service provided
- Require audiovisual equipment for slides, no mic
- Internet service

In exchange for the products and services provided, **Jammie Garrett on behalf of the City of Columbus**, agrees to compensate **Rita Felton Coaching and Consulting, LLC**, Tax ID: **81-5070983** as follows:

Training Fee: Client agrees to pay a total of **\$940.00** as the cost for services rendered per the contract. Payment shall be made in full prior to the training date or as mutually agreed upon by both parties.

The parties mutually agree that this agreement is subject to cancellation due legitimate conditions beyond the control of both parties. If payments were made and the training is cancelled, the remaining payment will not be paid, and /or the balance of unused service will be refunded no later than 10 workdays. The client (**Jammie Garrett**) can call to cancel the services and follow up with a letter or email for documentation within 7 workdays.

This constitutes the entire agreement between both parties.

Rita Felton

13 Jan 2026

Rita Felton

Date

Jammie Garrett

Date

Workshop Agreement (Continued)

Program Features & Investment

Component	Description	Cost
DISC Assessment	The assessment codes with instructions will be emailed to the client for attendees completion	\$690.00(23 x \$30)
Facilitation Fee	Workshop design, delivery, materials, and follow-up	\$250.00

Bonus Value for All Participants

- **Personalized DISC Card**

A desk-sized snapshot of your unique DISC personality profile—perfect for quick reference to enhance self-awareness, communication, and team synergy.

- **“Accentuate The Leader Within” monthly Newsletter**

Enjoy monthly access to practical leadership tools, DISC-based insights, and actionable strategies to support your personal and professional development.

Total Investment: \$940 Total

****High Road Leadership Book will be offered at the training for personal purchase.**

[illegible]

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 20, 2026

- M. Approve request to advertise to fill the vacant positions of Fire Chief and Human Resources Director.
- N. Approve agreement for Mechanical Engineering Services with W Design Services for completion of bid specifications on Trotter Convention Center rooftop AC replacements.

AGREEMENT FOLLOWS:

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MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 20, 2026

January 8, 2024

Nathan Katona
Building Department Director
1621 Main Street
Columbus, MS 39701



RE: City of Columbus
Trotter Convention Center
HVAC Replacement

Mr. Katona,

W Design Solutions is pleased to submit this proposal to provide mechanical, electrical, and plumbing engineering services to the City of Columbus for the engineered design of two rooftop HVAC unit replacements.

Project Description

Based on the information provided by Mr. Katona, we understand that the project will consist of a full replacement of the two Northernmost rooftop HVAC units located on the roof of the Trotter Convention Center in Columbus, Mississippi.

Proposed Scope of Work

Engineering services performed by W Design Solutions to include;

- Detailed construction documents for mechanical, electrical, and plumbing, including necessary details and schedules.
- Project specifications as required.
- Submittal review (any more than two rounds of submittals shall be billed at an hourly principal engineer rate of \$155/hr)
- RFI response and coordination.
- One investigatory site visit prior to design. One final inspection at completion of project.
- Any additional site visits or engineering inspections will be reimbursed at a time and material rate using the current IRS mileage rate.

Fee Estimate

The estimate is based on our understanding of the project and the scope of work detailed above. We propose to perform the engineering services as stated above for an estimated cost of \$2,000.00.

The proposal does not account for changes to the project that may be developed and/or directed by the client after the initiation of engineering services. Significant changes to the nature of the project will require W Design Solutions to submit a new scope of work and fee estimate to cover the change in scope.

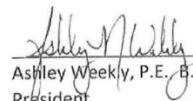
W DESIGN SOLUTIONS
P.O. Box 9682
Columbus, MS 39705
785.410.3822

MINUTES OF THE
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JANUARY 20, 2026

This proposal is provided electronically. Please have the person responsible for payment sign form on last page and return one fully executed copy with all pages attached.

We appreciate the opportunity to submit this proposal. If we can answer any questions or provide additional information, please call.

Sincerely,



Ashley Weekly, P.E., B.E.A.P.
President
W Design Solutions, LLC

Acceptance

RE: MEP Engineering Services
City of Columbus, Mississippi
Trotter Convention Center
HVAC Replacement

By: _____
Client Signature Printed/Typed Name

For: _____ Date: _____
Company Name

Mailing Address: _____

Billing Address (if different): _____

Phone Number: _____

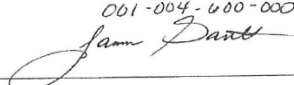
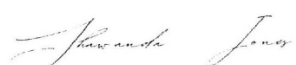
Email Address: _____

W DESIGN SOLUTIONS
P.O. Box 9682
Columbus, MS 39705
785.410.3822

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 20, 2026

- O. Approve payment of invoice for PIO, Shawanda Jones, in the amount of \$1,000.00.

INVOICE FOLLOWS:

		INVOICE	
ISSUED TO: City of Columbus 523 Main Street Columbus, MS 39701		INVOICE NO:	8
PAY TO: Shawanda Jones P.O. Box 502 Okolona, MS 38860		DATE:	01/17/2026
DESCRIPTION			
• Coordinated mayoral appearance logistics and schedule updates in collaboration with Mayor's Assistant • Managed changes to executive calendar for public events and internal meetings • Captured, edited, and delivered event photography for official City use • Organized and tracked City Council-related communications and scheduling updates • Supported communications preparation related to upcoming City Council Work Session • Edited and optimized visual content for City branding and digital use • Prepared social-ready images and captions for city events • Managed OneDrive deliverables and content organization • Maintained weekly task tracking and communications workflow • Responded to administrative and communications requests from Mayor's Office and City departments			
		061-004-600-000 	
		 TOTAL \$1000	
MEMO PUBLIC RELATIONS AND COMMUNICATIONS SERVICES RENDERED FOR THE CITY OF COLUMBUS, JANUARY 6 — JANUARY 20, 2026. THIS INCLUDES MEDIA COORDINATION, EVENT COVERAGE, AND COMMUNITY ENGAGEMENT DELIVERABLES.			

Council Member Smith made a motion to approve the Consent Agenda as presented. Council Member Spears seconded the motion. Mayor Jones called for

discussion, and there being none, all Council Members present voted in favor of same. The motion carried with a unanimous vote, 5/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Mayor Stephen Jones asked Council Members if they had any remarks or announcements.

- Mayor Jones recognized Police Chief Joseph Daughtry's birthday that is today.
- Mayor Jones then extended thanks and appreciation to everyone that attended the 2026 MLK "From Words to Work, Pressing Beyond the Dream" celebration and thanked the guest speaker, Denise Jones Gregory, Ph.D. for an inspiring speech, COO, Mayor's Youth Council, Council Member Harris, and all participants on program, the MLK Committee, Convention Center Staff, CPD staff and Columbus Fire Department, CMSD staff and all volunteers for contributing to the success of this event.
- March of the Extra Table "March of the Mayors" event will occur again this year where the City will be collecting cans of soup that will be donated to those in need. Drop-off locations are City Hall, the Municipal Complex, and Fire Station #1. The event will begin on January 26, 2026 and end February 27, 2026.
- Council Member Spears shared valuable information gained when he attended the MML Mid-Winter Conference that was held in Jackson, MS and brought back great information.
- Council Member Harris shared some key points gained from attending the MML Mid-Winter Conference as it relates to local businesses.

B. Columbus Fire and Rescue Department – December 2025 Monthly Report

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

C. Columbus Fire and Rescue Department - Annual Report

The Columbus Fire and Rescue Department presented its Annual Report for 2025. No action was taken.

D. Columbus Police Department - December 2025 Monthly Report

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

E. Building Inspection – December 2025 Monthly Report

The Monthly Report from the Building & Inspection Department for December 2025 was presented. No action was taken.

F. Code Enforcement / Action Center – December 2025 Monthly Report

The Monthly Report from the Code Enforcement / Action Center Department for December 2025 was presented. No action was taken.

G. Planning and Community Development – December 2025 Monthly Report

The Monthly Report from the Planning and Community Development Department for December 2025 was presented. No action was taken.

H. Facilities Department – December 2025 Monthly Report

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

I. Columbus Recreation Department – December 2025 Monthly Report

The Monthly Report from the Columbus Recreation Department for December 2025 was presented. No action was taken.

J. Finance – December 2025 Monthly Report

Jim Brigham, CFO, distributed the Monthly Financial Report for December 2025 that includes the General Fund cash balance of \$6,977,890.03, which is a decrease of \$898,663.27 compared to the same time the previous year. The balance in the Major Projects (ARPA) is \$2,550,955.96, City-wide Park Improvement project has a balance of \$620,869.91; Modernization Use Tax has a balance of \$3,286,162.46, and the Amphitheater balance is \$1,000,000.00. The sales tax receipts totaled \$1,080,148.00, which is an increase of \$140,370.00. No action was taken.

K. Garage – December 2025 Monthly Report

The Monthly Report from the Garage for December 2025 was presented. No action was taken.

L. Public Works Department – December 2025 Monthly Report

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

M. Forensic Lab – December 2025 Monthly Report

The Monthly Report from the Forensic Lab for December 2025 was presented. No action was taken.

N. Human Resources Department – December 2025 Monthly Report

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

O. I T Department – December 2025 Monthly Report

The Monthly Report from the I T Department for December 2025 was presented. No action was taken.

P. Board Vacancies

Jammie Garrett, COO, announced Board Vacancies.

TREE BOARD

1 Vacancy, Carol Boggess' 3-Year Term expires 2/07/2026.
The position has been vacant since September 2, 2025.

APPLICANT:

None at this time.

REDEVELOPMENT AUTHORITY BOARD

1 Vacancy, Remainder of Brenda Lathan's 5-Year Term that Expires 9/1/2028.
Appointment will be made February 3, 2026.

APPLICANTS

Ghulam Fanl
Errolyn Gray
Sedrick Fenster

GOLDEN TRIANGLE REGIONAL WASTE MANAGEMENT AUTHORITY

1 Vacancy, since December 2024 as a result of Kathy Goodwin's term expiration.

Appointment will be made January 20, 2026.

APPLICANTS:

Nicholas Milam
Sedrick Fenster

Council Member Spears remarked that he has not heard from either of these candidates and made a motion to table this request until February 3, 2026. Council Member Harris seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

VII. CITIZENS INPUT AGENDA:

A. MSU Geoscience students and Dr. Renee Clary: PRESENTATION ON THE DR. JOHN "Jack" KAYE CRETACEOUS FOSSIL PARK

Recreation Director, Greg Lewis, presented Dr. Renee M. Clary, Director of the Dunn, Seiler Museum at MSU and MSU Geoscience students that have contributed their time and labor working to held clean the Dr. John "Jack" Kaye Cretaceous Fossil Park. Dr. Clary came before the Mayor and Council and introduced the Geoscience students, who some ideas and suggestions on how to improve the Cretaceous Fossil Park. The Council thanked this for their hard work and involvement in this project.

VIII. POLICY AGENDA:

A. Discuss/Approve awarding striping changes for Main Street, in the amount of \$27,577.60 to the lowest responsive bidder, J. C. Cheek Contractors, Inc.

Kevin Stafford, Engineer with Neel-Shaffer, Inc. came before the Mayor and Council and requested approval to award striping changes, moguls and signage improvements for Main Street, in the amount of \$27,577.60 (please check this number. I thought I heard .06 and not .60) to the lowest responsive bidder, J. C. Cheek Contractors, Inc. Council Member Smith made a motion to award the striping changes for Main Street, in the amount of \$27,577.60 to the lowest responsive bidder, J. C. Cheek Contractors, Inc. Funds will be taken from "Special Projects." Council Member Jefferson seconded the motion.



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MAYOR AND CITY COUNCIL
JANUARY 20, 2026

COLUMBUS, MS MAIN STREET STRIPING DECEMBER 2025

Contractor Information	
Company Name:	Cabo Contracting, LLC.
Address:	PO Box 8716, Columbus, MS 39705
Contact Name:	Tony Gray
Phone Number:	662-889-2145
Email Address:	tony@falconcontracting.com

Columbus Main Street Restripe Quote					
	Bid Item	Quantity	Unit	Unit Price	Total
2507	Traffic Stripe, Skip White	864	LF	\$ 2.00	\$ 1728.00
2519	Traffic Stripe, Continuous White	1730	LF	\$ 2.00	\$ 3460.00
2526	Traffic Stripe, Continuous Yellow	894	LF	\$ 2.00	\$ 1788.00
2530	Detail Traffic Stripe, Parking	231	LF	\$ 3.00	\$ 693.00
2530	Detail Traffic Stripe, Cross Hatch Yellow	2085	LF	\$ 3.00	\$ 6255.00
2533	Detail Traffic Stripe, Blue-ADA	657	LF	\$ 3.00	\$ 1971.00
2536	Legend, 24" stop bar	448	SF	\$ 6.00	\$ 2688.00
2536	Legend, 24" crosswalk	1872	SF	\$ 6.00	\$ 11,232.00
2536	Legend, right arrow	131.2	SF	\$ 20.00	\$ 2624.00
2537	Legend, left arrow	49.2	SF	\$ 20.00	\$ 984.00
2536	Legend, through arrow	123	SF	\$ 20.00	\$ 2460.00
2536	Legend White, ONLY	242	SF	\$ 20.00	\$ 4840.00
2594	Legend, Blue-ADA Handicap Symbol	4	EA	\$ 200.00	\$ 800.00
	PRB Channelizing Marker	89	EA	\$ 50.00	\$ 4450.00
	R3-7 Sign, 30"x30"	4	EA	BY CITY	BY CITY
Total					\$ -

\$45,973.00

Handwritten signature

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 20, 2026



J.C. Cheek Contractors, Inc.

BID PROPOSAL

P.O. DRAWER 1138

KOSCIUSKO, MS 39090

PHONE: (662) 289-1631

FAX:

PROJECT NAME: City of Columbus
PROJECT NUMBER: Main Street Restripe Paint
LET DATE: 01/07/2026

Description	UNIT	QTY	Unit Price	Total
Traffic Stripe, Skip White	LF	864.00	\$1.00	\$864.00
Traffic Stripe, Continuous White	LF	1,730.00	\$1.00	\$1,730.00
Traffic Stripe, Continuous Yellow	LF	894.00	\$1.00	\$894.00
Detail Traffic Stripe, Parking	LF	231.00	\$2.00	\$462.00
Detail Traffic Stripe Cross Hatch Yellow	LF	2,085.00	\$2.00	\$4,170.00
Traffic Stripe, Detail Blue ADA	LF	657.00	\$3.00	\$1,971.00
Temporary Traffic Stripe, Legend 24" Stopbar	SF	448.00	\$4.00	\$1,792.00
Temporary Traffic Stripe, Legend 24" Crosswalk	SF	1,872.00	\$4.00	\$7,488.00
Legend, right arrow	SF	131.20	\$4.00	\$524.80
Legend, left arrow	SF	49.20	\$4.00	\$196.80
Legend, through arrow	SF	123.00	\$4.00	\$492.00
Legend, ONLY	SF	242.00	\$4.00	\$968.00
Legend, Blue-ADA Handicap Symbol	EA	4.00	\$500.00	\$2,000.00
PRB Channelizing Marker	EA	89.00	\$45.00	\$4,005.00
			SUBTOTAL:	\$27,557.60

NOTES

* Price is Valid for Thirty (30) Days from Bid date.

TERMS AND CONDITIONS

*Pro-rata share of bond will be acceptable providing rate does not exceed 1% in which case bond will be furnished.
*Includes 3.5% tax.
*Price includes 1 Mobilization. Additional Mobilizations are quoted price.
*Payment of estimates and finals, as defined by subcontract payment clauses, which are late in payment will bear 1 % interest monthly.
*In any event of untimely completion by the general contractor, no liquidated damages shall be assessed against the subcontractor.
*These notes and conditions shall be specifically incorporated by reference in any executed subcontract.



B. Discuss/Approve applying for the US Department of Transportation's Better Utilizing Investments to Leverage Development (BUILD) FY26 grant for Main Street and 5th Street Improvement Project (\$12.3 million dollars with no match required) and approve costs for grant preparation, including LIA (Local Impact Analysis) proposal for \$12,600.00 (hourly, NTE -Not to exceed).

Kevin Stafford requested approval to apply for the US Department of Transportation's Better Utilizing Investments to Leverage Development (BUILD) FY26 grant for Main Street and 5th Street Improvement Project (\$12.3 million dollars with no match required) and approve costs for grant preparation, including LIA (Local Impact Analysis) (benefit/cost analysis) proposal for \$12,600.00 (hourly, NTE -Not to exceed). Council Member Greene made a motion to approve the request to apply for the BUILD FY26 grant and pay for the LIA out of Special Projects. Council Member Smith seconded the motion.

SUBSTITUTE MOTION:

Council Member Spears made a motion to approve the request to apply for the BUILD FY26 grant and pay for the LIA proposal in the amount of \$12,600.00 out of Professional Services fund. Council Member Harris seconded the substitute motion.

All Council Members present voted in favor of the substitute motion.

The motion carried 5/0.

C. Discuss/Approve the recommendation from the January 12, 2026 Planning Commission Meeting

Permitted Use Request 25-20

Deborah A. Young
803 Alabama Street
C-3 Highway Commercial

Request to allow operation of a former daycare under new ownership.

With a unanimous vote, the Planning Commission recommended approval of the request.

Finding of Facts:

The Commission based their decision on the request having no change in use, only ownership, and there were no objections from neighboring owners. Council Member Smith moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to allow the *operation of a former daycare under new ownership at 803 Alabama Street* be approved based on the fact that a daycare facility has been at this location in the past. Council Member Jefferson seconded the motion. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

D. Discuss/Approve request to fill vacant position of Action Center Clerk / Code Enforcement Officer, pending successful completion of all preliminary testing.

Councilman Greene made a motion to approve the request to hire Shemeka Gipson to fill the vacant position of Action Center Clerk / Code Enforcement Officer at \$15.00 per hour, pending successful completion of all preliminary testing. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

E. Discuss/Approve request to fill vacant position of Code Enforcement Clerk, pending successful completion of all preliminary testing.

Councilman Greene made a motion to approve the request to hire Jeanna Sanders to fill the vacant position of Code Enforcement Clerk at \$15.00 per hour, pending successful completion of all preliminary testing. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

F. Discuss/Approve Request to transition maintenance van purchase from “Lease” to ‘Direct Purchase’

Following discussion of this request, Council Member Spears moved to table the request until the next Council Meeting. Council Member Harris seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

G. Discuss and Award lowest and best bid to Arrowhead Industries in the amount of \$414,000.00 to remove and replace Municipal Complex roofing. The lowest bid was rejected due to not following the requirement of the bid specification per Mississippi bid law.

Council Member Smith made a motion to Award lowest and best bid to Arrowhead Industries in the amount of \$414,000.00 to remove and replace Municipal Complex roofing. The lowest bid was rejected due to not following the requirement of the bid specification per Mississippi bid law. approve the request to donate surplus fire hose to the Noxubee County service. Councilman Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Bids follow:

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MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 20, 2026

CITY OF COLUMBUS, MISSISSIPPI

PUBLIC SEALED BID TABULATION FORM

PROJECT INFORMATION

- Project Name: 25-01 Municipal Building Reroof Project
- Bid Opening Date: 1/15/2026
- Bid Opening Time: 2:00PM
- Bid Opening Location: Columbus, MS City Hall
- Funding Source: City Funds

BID TABULATION

(As Read Aloud at Public Opening – No Determinations Made)

No.	Bidder Name	Base Bid Amount	Bid Bond Included (Y/N)	Addenda Acknowledged (Y/N)	Notes
1 pm	Justin Dove Roofing	\$ 351,434.67	5% Yes	NO	Not labeled on outside
2 pm	Advanced Roofing	\$ 462,000.00	5% Yes	Yes	
3 pm	Arrowhead Industries	\$ 414,000.00	5% Yes	Yes	Not labeled inside properly pm envelope
4 pm	Cornell Malone Corp	\$ 527,450.00	5% Yes	Yes	
5 pm	R & R Sheet metal	\$ 473,000.00	5% Yes	Yes	

JRC.

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 20, 2026

No.	Bidder Name	Base Bid Amount	Bid Bond Included (Y/N)	Addenda Acknowledged (Y/N)	Notes
6	Mid-Western Roofers	\$ 697,270.00	5% Yes	Yes	
7	Advantage Roofing and Const of LA	\$ 716,835.00	5% Yes	Yes	
8	Acme Roofing & Sheet Metal CO, AL	\$ 1,100,000.00 pm	5% Yes	Yes	
9	Graham Roofing West Point, MS	\$ 822,989.00	5% Yes	Yes	
10	Rendova LLC	\$ 553,915.00	5% Yes	Yes	
11	B & A Roofing NLS	\$ 498,000.00	5% Yes	Yes	
12		\$			
13		\$			
14		\$			
15		\$			

Bids will be reviewed and a recommendation made to the governing authority

BID OPENING CERTIFICATION

The above bids were publicly opened and read aloud at the time and place stated above. All notes reflect observations only and do not constitute determinations. This tabulation reflects **only the amounts read** and **does not constitute an award or determination of responsiveness or responsibility**.

OFFICIALS PRESENT

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 20, 2026

- ☐ City Clerk: Patricia Mitchell
- ☐ City Official: Nathan Katona
- ☐ Other: _____

SIGNATURES

Prepared By: _____
Name: Nathan Katona

Title: Building Director

Signature: 
Date: 1/15/2026

This bid tabulation is a public record. All bids are subject to review for responsiveness and responsibility in accordance with Mississippi law and the bid documents. The City reserves the right to reject any and all bids and to waive informalities only as permitted by law. Award, if any, shall be made by the governing authority.

- Vendors Present:
- (1) Justin Dove Roofing, LLC
 - (2) Scott Bond - ARS

H. Discuss/Award the lowest and best bid from Viking Steel Structures in the amount of \$47,826.00 to provide and install a 40' X 80' metal building for the Garage Storage Facility.

Council Member Spears made a motion to award the lowest and best bid from Viking Steel Structures in the amount of \$47,826.00 to provide and install a 40' X 80' metal building for the Garage Storage Facility. Council Member Harris seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

Bids follow:

(THIS SPACE LEFT BLANK INTENTIONALLY)

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 20, 2026



Columbus Building Department Metal Building Quote

December 16, 2025

From: KVL Contracting
Jon Kilpatrick
133 7th CT NE.
Vernon, AL 35592
205-901-5632
jon@kcocontracting.com

RE: Metal Building Quote

We propose to provide labor and material for the following per drawings;

See attached proposal inclusions and exclusions.

- w10x15 I-Beams to complete project
- 8" Z purlins
- 8" C purlins
- 2" X 4" base angle
- 8" receiver channel
- All tin trim and screws to complete
- 2- 12 X 12 chainhoist roll up doors
- 2-3/0 metal walk doors
- 3" R-10 EcoTouch Insulation
- Double Faced Tape
- Patch Tape
- Fabrication of structural members
- Installation of insulation, doors, tin and trim
- Erection of Building 40x80x14
- Equipment to complete project

TOTAL BID AMOUNT:

\$70,500.00

I. Discuss/Award the lowest and best bid to Otis Williams and Sons LLC in the amount of \$48,000 to complete the dirt work and concrete for the Garage Storage Facility.

Council Member Spears made a motion to award the lowest and best bid from Otis Williams and Sons LLC in the amount of \$48,000.00 to complete the dirt work and concrete for the 40' X 80' metal building for the Garage Storage Facility. Council Member Harris seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

Bids follow:

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(THIS SPACE LEFT BLANK INTENTIONALLY)

Veteran Owned
Otis Williams & Sons LLC



Concrete Construction
662-352-1620 662-242-3888

P.O. Box 5467

Columbus, MS 39702

Contact Person----- Willie Williams 662-242-3888

November 20, 2025

TO:

Columbus Public Work
Columbus, MS 39702

THIS IS A BID

**Otis Williams & Son's, LLC agree to perform the following in
Columbus MS:**

- Remove 2ft of soil (all soil will be hauled away)
- Place 2ft of clay soil with compaction
- Place 4 inches of crush run
- Set forms
- Dig footing (18x8)
- Place 3 bars of #4 rebar in footing
- Place #4 rebar mat 5ft on center
- Place 6-gauge wire
- Place & finish concrete (3500PSI)

Labor & Materials \$48,000.00

Thank You,
OTIS WILLIAMS & SON'S, LLC

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 20, 2026



Columbus Building Department Concrete

December 16, 2025

From: KVL Contracting
Jon Kilpatrick
133 7th CT NE.
Vernon, AL 35592
205-901-5632
jon@kcocontracting.com

RE: 40' X 80' Concrete Slab

We are pleased to provide our proposal for this scope of work.

See attached proposal inclusions and exclusions.

- 40' X 80' X 4" concrete slab
- Remove 2' of soil and haul away
- Fill dirt, grading and compaction
- 4" crushed stone
- 18" x 8" footings
- #4 rebar and wire mesh
-
- All labor and materials included in bid price
-
-
-
-
-
-

TOTAL BID AMOUNT:

\$56,500.00

J. Discuss/ Award the lowest and best bid to Malone Electric of Columbus LLC in the amount of \$7,325.00 to provide and install lighting and electrical work for the Garage Storage Facility.

Council Member Spears made a motion to award the lowest and best bid from Malone Electric of Columbus LLC in the amount of \$7,325.00 to provide and install lighting and electrical work for the 40' X 80' metal building for the Garage Storage Facility. Council Member Harris seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.



January 15, 2026

Nathan Katona
Building Dept. Director
City of Columbus
Columbus, MS

Re: 40x80 metal building electrical

Dear Sir:

We are pleased to provide a quote for the above-referenced project complete for \$7,325.00 (Seven thousand three hundred twenty-five dollars), not including Mississippi State Sales Tax.

This price includes:

- (10) high-bay lights 22" – 30k lumens
- (2) 3-way switches – one at each door
- (2) Emergency/exit lights over doors
- (1) 2-gang outlet beside power panel
- (1) 200-amp single-phase panel with necessary circuit breakers
- (1) 200-amp underground type meter base (*does not include conduit and wire feeding meter to power pole*)
- Ground rod and wire
- Supply manlift

Thank you for your consideration.

Sincerely,
Malone Electric of Columbus
Rob Malone, President

MINUTES OF THE
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JANUARY 20, 2026



Absolute Power Solutions

City of Columbus Building Department
1621 Main St
Columbus, MS 39701

📞 (662) 435-0539

✉️ nathan.katona@columbusms.gov

ESTIMATE	#299
EXPIRATION DATE	Jan 3, 2026
TOTAL	\$15,312.95

SERVICE ADDRESS

1501 Main Street
Columbus, MS 39701

CONTACT US

4365 MS-50
Steens, MS 39766

📞 (662) 798-0472

✉️ absolute@absolutepowersms.com

Service completed by: Ben Williams

ESTIMATE

Services	qty	unit price	amount
Labor and equipment	1.0	\$7,875.00	\$7,875.00
Cost of man hours and equipment (man lifts and trucks)			
Services subtotal: \$7,875.00			
Materials	qty	unit price	amount
LED High Bay light	10.0	\$152.95	\$1,529.30
14in LED high bay light, lumen and color selectable			
Material for the following: underground service entry, two light switches, and two general use 120V outlet located beside the electrical panel	1.0	\$5,908.65	\$5,908.65
- conduit and fittings			
- various types and sizes of wire			
- service entry equipment			
- switch and outlet boxes			
- switches, receptacles, covers			
- electrical panel and breakers			
- mounting hardware for high bay lights			
Materials subtotal: \$7,437.95			
Subtotal			\$15,312.95
Total			\$15,312.95

K. Discuss/Approve Concession Contract for the 2026 Basketball Season at East Columbus Gym, in the amount of \$300.00 through February 28, 2026.

Greg Lewis, Recreation Director, requested approval of Concession Contract for the 2026 Basketball Season at East Columbus Gym, in the amount of \$300.00 through February 28, 2026. Council Member Smith moved to approve the Concession Contract in the amount of \$300.00 for the 2026 Basketball Season at East Columbus Gym through February 28, 2026. Council Member Harris seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

The Contract Follows:

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**Concession Contract for the Columbus Recreation Department
2026 Basketball League**

1. This Contract is between Deandre Griffin ("Operator") and the City of Columbus, MS by and through the Columbus Recreation Department, P.O. Box 1408 Columbus, MS 39703-1408 ("City").
2. The Contract term shall be for a period of two (2) months, to include 2026 Basketball Season for basketball league play at the East Columbus Gym (the "site").
3. Operator shall pay the sum of \$300.00 in advance of the start of league play to the Columbus Recreation Department (CRD) for the exclusive right to operate the food concessions at the site. Operator shall be solely responsible for the purchase of sufficient good quality wholesome foods to meet consumer demand and shall bear all the risk of profit or loss arising from the sale of the food products specified herein. Operator shall collect from Operator's customers any and all sales taxes on the sale of such concessions and shall be required to remit such taxes to the State of Mississippi. Operator shall provide any and all equipment needed to prepare and sell the food items to be sold and shall operate it at all times in a clean and sanitary manner in full compliance with any and all State or Federal laws governing sales of prepared foods.
4. It is agreed and understood that Operator is an independent contractor. The City shall not control the details of the work of the Operator, direct the hiring and firing of employees of the operator, to supervise the work of Operator or Operator's employees and nor does the City provide any of the tools or equipment needed by Operator to carry out the work described in this Contract.
5. Operator shall furnish all equipment, materials and supplies necessary for the sale and delivery to the customers the food items to be sold by Operator to include beverages as specified below.
6. Please list of the concessions you will sell: Hotdogs, Nachos, Popcorn, Candy and Drinks

-
-
7. Operator shall obtain and furnish the City proof of general liability insurance with limits of at least \$100,000/\$300,000, insuring Operator and indemnifying the City from personal injuries, illness or damages of any sort or nature to any person arising in whole or in part out of Operator's concession operation.
 8. If Operator fails to perform as specified in contract, the City reserves the right to terminate contract upon five days written notice to the Operator in which case Operator will not be entitled to any refund of money paid to the City.
 9. Operator agrees that in consideration of the benefits arising from the Contract, which Operator accepts and adequate, consideration to support this Contract, Operator shall at the conclusion of the last game of the season, provide at Operator's sole cost and expense and at zero cost to the participants in the league play hotdogs, popcorn and drinks for each youth participant in said league play.

CONTRACTOR:

BY: _____ Date: _____
Signature of Authorized Representative

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 20, 2026

CITY OF COLUMBUS, MS

BY: _____ Date: _____
Mayor Stephen Jones

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L. Discuss/Approve Request to hire three (3) entry-level police officers and one (1) certified police officer, contingent on successful completion of all preliminary testing.

Council Member Jefferson made a motion to approve the request to hire Christian Harris, Christian T. Kennedy and Michael Mosley as entry-level police officers and Sawyer Oaks as a certified police officer, contingent on successful completion of all preliminary testing. Council Member Smith seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

M. Discuss/Approve Request to fill vacant full-time Maintenance Technician position for the Convention Center, pending successful completion of all preliminary testing.

Councilman Harris made a motion to hire Andy Townsel as full-time Maintenance Technician for the Convention Center at an hourly rate of \$16.00, pending successful completion of all preliminary testing. Council Member Smith seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

N. Discuss/Approve Grant Writer/Administrator's request to apply for a Mississippi Humanities Council America250 grant for Keep Columbus Beautiful's Earth Day celebration, in the amount of \$5,000.00 to be matched 1:1 with corporate donations.

Susan Wilder remarked that 450 copies of the book, Keep America Beautiful" will be distributed to local school children. Council Member Greene made a motion to authorize Susan Wilder, Grant Writer/ Administrator to apply for a Mississippi Humanities Council America250 grant for Keep Columbus Beautiful's Earth Day celebration, in the amount of \$5,000.00 to be matched 1:1 with corporate donations contingent upon receipt of donations. Council Member Jefferson seconded the motion. The Mayor and Council discussed the additional paving allocation. Councilwoman Harris made a motion to table this request because she has not received a list of the streets. Councilman Jefferson seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

- O. Discuss/Approve request from Grant Writer/Administrator to submit a Mississippi Humanities Council America250 Legacy Grant in the amount of \$20,000.00 to be matched 1:1 with \$10,000.00 from the City and \$10,000.00 from the Lowndes County Board of Supervisors to enhance and expand the contents of the local Alva Temple Museum at the Columbus-Lowndes County Airport. This grant is due February 3, 2026.**

Council Member Smith made a motion to authorize Susan Wilder, Grant Writer/Administrator to apply for a Mississippi Humanities Council America250 Legacy Grant in the amount of \$20,000.00 to be matched 1:1 with \$10,000.00 from the City out of fund 001-004-950-000 and \$10,000.00 from the Lowndes County Board of Supervisors to enhance and expand the contents of the local Alva Temple Museum at the Columbus-Lowndes County Airport. Council Member Jefferson seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

- P. Discuss/Approve request from Grant Writer/Administrator to submit a Mississippi Humanities Council America250 Program grant in the amount of \$10,000.00 to be matched 1:1 with \$10,000.00 from the City and \$10,000.00 for the Parks and Recreation Department to host a Veterans' Day concert on Saturday , November 7, 2026, after the Veterans' Day Parade with the City of Columbus matching the grant with \$10,000.00 to be taken from the 001-004-950-000 fund.**

Council Member Greene made a motion to authorize Susan Wilder, Grant Writer/Administrator to apply for the above-mentioned grant in the amount of \$10,000.00 to be funded out of 001-004-950-000 fund Council Member Smith.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

- Q. Approve request for the Grant Writer/Administrator to write a Mississippi Humanities Council America250 Program Grant in the amount of \$10,000.00 for the Columbus Convention and Visitors Bureau for America250 Fireworks on the Water 2026.**

Council Member Greene made a motion to authorize Susan Wilder, Grant Writer/Administrator to write a Mississippi Humanities Council America250 Program Grant in the amount of \$10,000.00 for the Columbus Convention and Visitors Bureau for America250 Fireworks on the Water 2026. Council Member Harris seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

R. Discuss/Approve request for Grant Writer/Administrator to apply for the MS Hills National Heritage Area Small Grant for the amount of \$2,500.00 - \$5,000.00 for signage for the Cretaceous Walking Trail with a 1:1 match.

Council Member Greene made a motion to approve the request for Susan Wilder, Grant Writer/Administrator to apply for the MS Hills National Heritage Area Small Grant for the amount of \$2,500.00 - \$5,000.00 for signage for the Cretaceous Walking Trail with a 1:1 match. Council Member Harris seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

S. Discuss/Approve acceptance of the MS Outdoor Stewardship Trust Fund Grant (MOSTF) for the Dr. John “Jack” Kaye Cretaceous Fossil Park’s Cretaceous Kayak/Canoe Launch in the amount of \$536,950.00 with a match of \$95,000.00 – (\$80,000.00 In-Kind Services from Burns Dirt, \$5,000 In-Kind Services from Public Works/Recreation Department and \$10,000 from Main Street Columbus Luxi Fundraiser).

Council Member Greene made a motion to accept the MS Outdoor Stewardship Trust Fund Grant (MOSTF) for the Dr. John “Jack” Kaye Cretaceous Fossil Park’s Cretaceous Kayak/Canoe Launch in the amount of \$536,950.00 with a match of \$95,000.00 – (\$80,000.00 In-Kind Services from Burns Dirt, \$5,000 In-Kind Services from Public Works/Recreation Department and \$10,000 from Main Street Columbus Luxi Fundraiser). Council Member Smith seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 20, 2026

ADJOURNMENT:

Mayor Jones then asked if there was any other business to come before the Mayor and City Council. There being none, Council Member Harris moved to adjourn and Council Member Jefferson seconded the motion. The Mayor announced that the meeting was ADJOURNED.

Approved by: _____
Stephen Jones, Mayor

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

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SPECIAL MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS JANUARY 28, 2026

The Mayor and City Council met in Special Session on Wednesday, January 28, 2026 at 10:30 a.m. in City Hall Court Chambers, located at 523 Main Street. Mayor Stephen Jones presided over the meeting and all Council Members were present except Vice-Mayor Stewart. Council Member Harris participated via teleconference. Also present were the General Counsel, the COO, the CFO, the Assistant Police Chief, HR Director, and various Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Stephen Jones called the meeting to order and called upon Fire Chief Duane Hughes to give the Invocation.

II. Topics for Discussion

The City will have some brochures detailing Black History events in the City of Columbus. Those interested may scan the QR code and save on their phone.

Special thanks to George Irby, Leonardo Dismukes, Glenda Richardson, Susan Garton and the Golden Triangle Homeless Coalition, CPD, Fire and Rescue Dept. and all volunteers for your assistance with securing a building for a temporary shelter for the homeless and ensuring the homeless had a warm place to stay during extreme cold weather.

The City of Columbus will participate in March of the Mayors event again this year and will collect canned soup to support local food pantries. The event will begin January 26, 2026 and extend through February 27, 2026. Drop off locations are at City Hall, Municipal Complex and Fire Station #1 on 7th Street South.

A. Facility Usage – Main Street Columbus, Inc. Downtown Open House at the Leadership Plaza. March 6 – 7, 10:00 a.m. – 4:00 p.m., Encouraging the public to shop in participating downtown businesses. Photos with the Easter Bunny and other activities.

The Mayor and Council discussed this request and noted that alcohol will be served.

**SPECIAL MEETING OF
THE MAYOR AND COUNCIL
JANUARY 28, 2026**

- B. Facilities Usage – Main Street Columbus, Inc. Free photos with the Easter Bunny at the Leadership Plaza on March 28, from 11:00 a.m. – 1:00 p.m.**

The Mayor and Council discussed this request and noted that alcohol will be served.

- C. Facilities Usage – Keep Columbus Beautiful and Columbus Recreation Department 5K Earth Day Run at the Columbus Riverwalk Park Stage on April 18, 2026 from 7:00 a.m. – 3:00 p.m.**

- D. Facility Usage – Columbus Arts Council's 55th Anniversary at the Riverwalk Pedestrian Bridge on April 18, 2026 from 4:00 p.m. – 8:00 p.m.**

The Mayor and Council discussed this request and noted that alcohol will be served.

- E. Facilities Usage – Main Street Columbus, Inc. Annual Partnership and Awards Celebration at the Leadership Plaza on April 23, 2026 from 5:30 p.m. to 7:30 p.m.**

The Mayor and Council discussed this request and noted that alcohol will be served.

- F. Proposed Change Order #1 – ARPA Drainage Improvements.**

Kevin Stafford, Engineer with Neel-Schaffer, Inc., came before the Mayor and Council and stated the justification of pay quantities for the ARPA Drainage Improvements in Ward 1 resulted in \$-4.85 change.

- G. Temporary Road Closure/Clean-Up – Pine Avenue**

Nathan Katona, Building Official came before the Mayor and Council and requested to temporarily close Pine Avenue from behind the residence on the east side around the entrance to Walnut Street because people are dumping trash. This will allow the City to clean the area up and install some type of barricade to prohibit vehicular traffic. No action taken.

- H. Municipal Complex Tree Removal**

Nathan Katona requested permission to remove some trees on the front of the Municipal Complex to prevent the leaves from getting in the gutters and

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noted that roofing contractors said the leaves were bad for the roof's longevity. We will obtain quotes for this project.

**I. PUD (Planned Unit Development) Approval for 115 Waverly Road
(Council Member Greene recused himself and exited the meeting).**

Nathan Katona reported that the Planning Commission has approved the development. No action taken.

Council Member Greene returned to the meeting.

J. Cybersecurity Grant Program

Susan Wilder and Greg Drake came before the Mayor and Council and requested to apply for a Cybersecurity Grant to purchase equipment and for professional development training. The Grant is due February 27, 2026 and requires no match. No action was taken.

K. Nepotism Policy

Pat Mitchell, Human Resources Director, presented the Nepotism Policy to the Mayor and City Council for approval at the next Council Meeting. No action was taken.

L. Legal Advertising Bids

Pat Mitchell reported that it is nearing time to advertise for Legal Publications Bids and requested if this is something the Mayor and Council wish to continue. General Counsel Turnage remarked that he will review AGs opinions dealing with qualifications of newspapers to meet the standard of general circulation and report back. No action was taken.

M. Resolution Authorizing Emergency Expenditure of In-Kind services and Municipal Materials.

General Counsel Turnage presented a Resolution authorizing Emergency Expenditure of In-Kind Services and Municipal Materials during periods of severe cold weather creating dangerous conditions for vulnerable populations for the remainder of January and all of February 2026. Council Member Greene moved that the City Council hereby declares that severe cold weather conditions constitute an emergency under Section 21-35-19 of the Mississippi Code, and that this emergency shall continue from the time of passage of this Resolution to the end of February 2026 or until the emergency shelter shall close, whichever occurs first and the Mayor and City Council authorize and

**SPECIAL MEETING OF
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JANUARY 28, 2026**

hereby to order the Columbus Fire and Rescue Department to provide its temporary portable shower equipment for use by those citizens who elect to use the cold-weather shelter during this emergency not less than every other day and that the labor, equipment and water usage shall constitute an emergency expenditure pursuant to the said statute. Council Member Smith seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

THE RESOLUTION FOLLOWS:

**RESOLUTION AUTHORIZING EMERGENCY EXPENDITURE
OF IN-KIND SERVICES AND MUNICIPAL MATERIALS**

WHEREAS, The City of Columbus, Mississippi is experiencing and anticipates experiencing periods of severe cold weather creating dangerous conditions for vulnerable populations for the remainder of January and all of February, 2026; and

WHEREAS, individuals experiencing homelessness within the City of Columbus are particularly at risk of serious injury or death due to frostbite, hypothermia, and other cold-related medical emergencies during such severe weather events occurring during said period; and

WHEREAS, the Mayor and City Council of the City of Columbus, being led by a desire to provide for protection of the health, safety, and welfare of all residents, including those without permanent shelter; and

WHEREAS, Section 21-35-19 of the Mississippi Code authorizes municipalities to make expenditures during emergencies and to provide in-kind services, labor, equipment, and municipal materials when necessary to address immediate threats to public health and safety; and

WHEREAS, the Golden Triangle Homeless Coalition is providing a temporary severe cold weather shelter for members of the public to obtain shelter from the cold during the stated emergency, including but not limited to facilities, utilities, and assistance, support, and other resources, and has requested that the City of Columbus Fire and Rescue Department make available its portable shower units at various times during the stated emergency to allow those using the shelter to be clean, safe and sanitary; and

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WHEREAS, the Mayor and City Council find, determine and adjudicate that the severe cold weather conditions currently existing and anticipated to continue through February of 2026 constitute an emergency requiring immediate municipal action;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI, AS FOLLOWS:

1. Emergency Declaration

The City Council hereby declares that severe cold weather conditions constitute an emergency under Section 21-35-19 of the Mississippi Code, and that this emergency shall continue from the time of passage of this Resolution to the end of February or until the emergency shelter shall close, whichever occurs first.

2. Authorization of Emergency Expenditures

The Mayor and City Council authorize and hereby to order the Columbus Fire and Rescue Department to provide its temporary portable shower equipment for use by those citizens who elect to use the cold-weather shelter during this emergency not less than every other day and that the labor, equipment and water usage shall constitute an emergency expenditure pursuant to the said statute.

3. Authorized Services and Resources

Authorized services and materials include:

- Public works services and equipment
- Utilities, sanitation, and waste services
- Coordination with nonprofit, faith-based, and emergency service providers
- Labor costs of Fire and Rescue personnel to transport connect and disconnect said equipment

4. Compliance with Law

All actions taken pursuant to this resolution shall be consistent with applicable state law and municipal policies governing emergency expenditures.

BE IT FURTHER RESOLVED,

That this resolution shall take effect immediately upon adoption.

SO RESOLVED AND ADOPTED by the Mayor and City Council of the City of Columbus, Mississippi, on this the ____ day of January 2026.

Mayor, City of Columbus, Mississippi

ATTEST:

City Clerk

N. Emergency Declaration – January 26, 2026

General Counsel reported that on Monday, January 26, 2026, non-essential employees were told to report for work at 12:00 noon due to extreme weather and potentially icy conditions and later discussed means of making the time up. Under the Miss. Code §25-3-63, the governing authority of any municipality may grant administrative leave with pay during the affected period within the affected county, municipality or school district to the employees of such governmental entities on a local or statewide basis in the event of **extreme weather conditions** or in the event of a man-made, technological or natural disaster or emergency, if such event has resulted in an emergency declaration by the Governor. Any employee on a previously approved leave during the affected period shall be eligible for such administrative leave granted by the governing authority and shall not be charged for his or her previously approved leave during the affected period. Council Member Harris moved to adopt a Resolution of the Mayor and City Council of the City of Columbus, Mississippi approving Administrative Leave with pay due to Freezing Conditions and Dangerous Roadways during a Declared State of Emergency pursuant to Mississippi Code Section 25-3-63. Council Member Smith seconded the motion. Upon motion duly made and seconded, and after a thorough debate, the resolution was adopted by a roll call vote as follows:

**SPECIAL MEETING OF
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JANUARY 28, 2026**

<u>Official</u>	<u>Vote</u>		
Council Member Stewart	☐ Aye	☐ Nay	Absent
Council Member Smith	☒ Aye	☐ Nay	
Council Member Greene	☒ Aye	☐ Nay	
Council Member Harris	☒ Aye	☐ Nay	
Council Member Jefferson	☒ Aye	☐ Nay	
Council Member Spears	☒ Aye	☐ Nay	

SO RESOLVED AND ADOPTED, this 28th day of January, 2026.

THE RESOLUTION FOLLOWS:

RESOLUTION OF THE MAYOR AND CITY COUNCIL

OF THE CITY OF COLUMBUS, MISSISSIPPI

APPROVING ADMINISTRATIVE LEAVE WITH PAY DUE TO FREEZING
CONDITIONS AND DANGEROUS ROADWAYS DURING A DECLARED STATE OF
EMERGENCY

PURSUANT TO MISSISSIPPI CODE SECTION 25-3-63

WHEREAS, on January 22, 2026, the Honorable Tate Reeves, Governor of the State of Mississippi, issued a declaration of emergency due to severe winter weather, freezing temperatures, and hazardous road conditions affecting the State of Mississippi, including the City of Columbus; and

WHEREAS, such freezing conditions and dangerous roadways created unsafe travel conditions for employees of the City of Columbus commuting to and from work on Monday, January 26, 2026 at the normal hours until noon on said date; and

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WHEREAS, Mississippi Code Section 25-3-63 authorizes the governing authorities of municipalities to grant administrative leave with pay to employees when emergency conditions disrupt normal governmental operations; and

WHEREAS, the Mayor and City Council of the City of Columbus, Mississippi, find that it is in the best interest of public safety and employee welfare to grant limited administrative leave with pay under these emergency circumstances;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Columbus, Mississippi, that four hours of administrative leave with pay is hereby approved for those City of Columbus employees affected by the freezing conditions and dangerous roadways during the period of time on Monday, January 26, 2026 from clock in-time to 12:00 o'clock noon, due to emergency declared by Governor Tate Reeves and unsafe road conditions on roads and bridges leading to and from Columbus, MS; and

BE IT FURTHER RESOLVED, that such administrative leave with pay shall be granted pursuant to Mississippi Code Section 25-3-63 and shall not be charged against any employee's accrued personal, sick, or vacation leave; and

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately upon its adoption.

MOTION AND ROLL CALL VOTE

**SPECIAL MEETING OF
THE MAYOR AND COUNCIL
JANUARY 28, 2026**

The motion to adopt the foregoing resolution was made by Council Member _____ and seconded by Council Member _____.

Upon motion duly made and seconded, and after a thorough debate, the resolution was adopted by a roll call vote as follows:

Official

Vote

Council Member Stewart ☐ Aye ☐ Nay

Council Member Smith ☐ Aye ☐ Nay

Council Member Greene ☐ Aye ☐ Nay

Council Member Harris ☐ Aye ☐ Nay

Council Member Jefferson ☐ Aye ☐ Nay

Council Member Spears ☐ Aye ☐ Nay

SO RESOLVED AND ADOPTED, this 28th day of January, 2026.

Mayor

City Clerk

O. 2025 – 2026 Appropriation – Main Street Columbus \$22,000.00

**SPECIAL MEETING OF
THE MAYOR AND COUNCIL
JANUARY 28, 2026**

Approve request from Main Street Columbus, Inc. for the 2025 – 2026 Appropriation in the amount of \$22,000.00.

P. 2025 – 2026 Appropriation – Hitching Lot Farmers’ Market \$17,472.00.

Approve request from Main Street Columbus, Inc. for the 2025 – 2026 Appropriation for the Hitching Lot Farmers’ Market in the amount of \$17,472.00.

Q. 2025 – 2026 Appropriation – Safe Haven, Inc. - \$7,500.00.

Approve request from Safe Haven, Inc. for the 2025 – 2026 Appropriation in the amount of \$7,500.00.

R. State/Federal Legislative Priorities

COO Jammie Garrett presented a resolution setting forth the City’s priorities for the current Legislative Session.

**STATE OF MISSISSIPPI PRIORITY
- Columbus Forensic Laboratory**

**STATE OF MISSISSIPPI SECONDARY
-NEMACC – Northeast Mississippi Crime Center
-Environmental Remediation and Demolition of Sanderson Plumbing**

**FEDERAL PRIMARY -Establishment of authorized funding limit of
\$20,000,000.00**

Kevin Stafford came forth and remarked that authorization must be submitted by January 30, 2026. This authorization will be the next step toward the realization of reliable critical infrastructure in our city, providing the foundation necessary to support continued infrastructure resilience, economic development, and protection of local communities in Columbus

BUILD Grant -This grant application is due by February 28, 2026.

FEDERAL SECONDARY -Disaster Shelter for housing of people.

Council Member Spears asked that the priorities be reorganized. No action was taken.

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JANUARY 28, 2026**

S. Mt. Vernon Mills Lease

CFO Jim Brigham remarked that this matter has been discussed in the past and wants to ensure that the Council wants to continue to lease the building and increase the annual lease amount from \$3,000.00 annually to \$5,000.00 annually. No action was taken.

T. Employee Personnel Rules Handbook Amendment

General Counsel prepared an amendment for the Employee Personnel Rules Handbook to delete the provision allowing mayor to have unilateral power to grant administrative leave during a weather emergency and revise it to allow only for the Mayor and City Council (governing authority) to grant it and there needs to be a provision that it may only be granted in the event the Governor declares an emergency to exist. The provision would be re-written as follows:

The Mayor and City Council (the “Governing Authority”) may grant administrative leave with pay to City employees in the event of extreme weather conditions or in the event of a manmade, technological or natural disaster or emergency, if such event has resulted in an emergency declaration by the Governor of the State of Mississippi.

U. George Irby – Blight Program

George Irby updated the Mayor and Council on the progress being made with the Blight Program. 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.

Approved by: _____
Stephen Jones, Mayor

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

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

FEBRUARY 3, 2026

A/P DOCUMENTS \$ 333,474.58

CHEKWRITE #1 \$ 142,325.74 VISITOR'S BUREAU

CHECKWRITE #2 \$ 13,995.19 ATMOS, CLW, EEP, 4COUNTY, M.MCNUTT

CHECKWRITE#3 \$ 297,832.95 L.COUNTY SPECIAL COURT, VACUUM
SALE/SERVICE

CHECKWRITE #4 \$ 2,832.95 L. COUNTY SPECIAL COURT

CHECKWRITE #5 \$ 32,005.71 F. CONSULTING, S.SIDE BLUES FEST,
WARRIOR ENERGY

CHECKWRITE #6 \$ 7,676.23 VIKING STEEL, VISA ELAN

\$ 496,668.77 TOTAL CHECKWRITES

GRAND TOTAL \$ 830,143.35

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/03/2026 to 02/03/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
2784 ADVANCED AIR SYSTEMS LLC						
237497	02/03/26	1340	10027687	001-010-635-000	124.66	N Y
		Blower Motor Belt		Out Serv-R&M-Not Veh/Equip/Radio		
Total For 2784 ADVANCED AIR SYSTEMS LLC:					\$124.66	
4447 AMAZON CAPITAL SERVICES						
237323	02/03/26	19FL-PD1F-3X6F10027445		001-011-500-000	158.78	N N
		Court Supplies		Supplies-Non-Op-Office		
237324	02/03/26	1N6T-YNVG-DP910027445		001-011-500-000	640.41	N N
				Supplies-Non-Op-Office		
237402	02/03/26	1MGC-PYGR-4LC10027552		001-041-560-000	164.95	N N
		Bissell Biggreen Upright Vacuum		Supplies-R&M-Bldg Matls & Related		
237579	02/03/26	1K4Q-99FR-KFC10027624		001-010-559-000	748.93	N N
		Patrol		Operating Supplies-Other		
237580	02/03/26	17JC-T7NM-G4H10027520		001-010-559-000	20.94	N N
		Supplies		Operating Supplies-Other		
237659	02/03/26	1PN1-NGXV-JD610027591		107-350-581-000	673.79	N N
		Ventine And Black History Programs		Recreation Programs		
237673	02/03/26	1JXW-CJDK-3GR10027161		001-011-500-000	1,595.92	N N
		Office Supplies		Supplies-Non-Op-Office		
Total For 4447 AMAZON CAPITAL SERVICES:					\$4,003.72	
4883 ANDY'S ELECTRIC						
237660	02/03/26	121525	10027691	107-350-559-000	850.00	N Y
		Work On 15 Poles Changing Btrakers,Breakers Boxes & Rewir		Operating Supplies-Other		
Total For 4883 ANDY'S ELECTRIC:					\$850.00	
3442 ATMOS ENERGY **						
237491	02/03/26	3057816173 0121		001-010-630-000	124.74	N N
		412 Ave B-Police Dept		Utilities - Electric		
237492	02/03/26	3057816397 0122		107-350-626-000	204.28	N N
		617 Oak Street		Natural Gas		
237493	02/03/26	3020276094 0122		001-021-630-000	3,934.37	N N
		2502 Bell Ave-Public Works		Utilities		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/03/2026 to 02/03/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
237494	02/03/26	4013594566	0121	001-041-630-000	46.97	N N
		1605 Main St-Vacant		Utilities - Electric		
237504	02/03/26	3057816351	0123	107-350-626-000	890.43	N N
		207 Lawrence Dr/E Columbus Gym		Natural Gas		
237505	02/03/26	3020276585	0123	001-016-630-000	293.04	N N
		729 N Lehmberg Rd/Firestation 5		Utilities		
Total For 3442 ATMOS ENERGY **:					\$5,493.83	
4488 AT&T MOBILITY **						
237569	02/03/26	287290054201	X0	001-005-605-000	753.61	N N
		287290054201-Fire Dept		Communication (Postage,Wireless,Etc		
237570	02/03/26	287289971947	X0	001-005-605-000	1,699.57	N N
		287289971947-Public Works		Communication (Postage,Wireless,Etc		
237571	02/03/26	287289316684	X0	001-005-605-000	8,439.74	N N
		287289316684-Police Dept		Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **:					\$10,892.92	
1023 AUTOZONE, INC						
237398	02/03/26	00327255886	10027486	001-050-525-006	44.07	N N
		Washer Fluid		Supp-Op-Fuel,Oil,Grse-Other		
237411	02/03/26	00327267889	10027597	001-050-572-000	75.69	N N
		St 903 Reman Steering Pump		Supp-R&M-Veh/Equip-Parts-Street		
237412	02/03/26	00327254049	10027598	001-050-559-000	11.99	N N
		9005 Xv Upp Bp		Operating Supplies-Other		
237413	02/03/26	00327265711	10027599	001-050-570-000	21.65	N N
		Pd 18-07 320 1/3 Sheet, Sandable Primer, Surebilt Painters		Supp-R&M-Veh/Equip/Prts-Police		
237414	02/03/26	00327265283	10027600	001-050-571-000	43.49	N N
		Pd 17-02 Valley Pan Gasket		Supp-Veh/Equip-Parts-Fire		
237415	02/03/26	00327264935	10027602	001-050-570-000	176.10	N N
		Pd 18-05 Dlg New Cv Axle		Supp-R&M-Veh/Equip/Prts-Police		
237416	02/03/26	00327258147	10027604	001-050-571-000	81.87	N N
		Fd Tahoe Power Window		Supp-Veh/Equip-Parts-Fire		
237417	02/03/26	00327258150	10027605	001-050-570-000	113.29	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/03/2026 to 02/03/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Pd 13-01 Radiator				Supp-R&M-Veh/Eqp/Prts-Police		
237418	02/03/26	00327257880	10027606	001-050-570-000	18.01	N N
Pd 13-01 Engine Thermostat				Supp-R&M-Veh/Eqp/Prts-Police		
237419	02/03/26	00327261215	10027608	001-050-570-000	94.90	N N
Eng Torque Strut, Spin On				Supp-R&M-Veh/Eqp/Prts-Police		
237420	02/03/26	00327261258	10027610	001-050-570-000	98.35	N N
St 14-08 Engine Heater Ho				Supp-R&M-Veh/Eqp/Prts-Police		
237601	02/03/26	00327275462	10027716	001-050-573-001	162.99	N N
Inspection Ford F150 Propower Ultra A				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc		
237602	02/03/26	00327269255	10027665	001-050-572-000	15.07	N N
Stp Air Filter St 990				Supp-R&M-Veh/Eqp-Parts-Street		
237603	02/03/26	00327272096	10027654	001-050-570-000	51.93	N N
Pd 17-02 New Gas Mfi In, Sp 589 Motorcraft Iridi				Supp-R&M-Veh/Eqp/Prts-Police		
237604	02/03/26	00327269452	10027652	001-050-559-000	35.68	N N
22518 Surface Prep Coase				Operating Supplies-Other		
237605	02/03/26	00327271920	10027651	001-050-570-000	134.99	N N
Pd 18-02 Duralast Gold Brakes And Rotors				Supp-R&M-Veh/Eqp/Prts-Police		
237606	02/03/26	00327271926	10027650	001-050-570-000	134.99	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
237607	02/03/26	00327269458	10027649	001-050-559-000	36.27	N N
22519 Surface Pres Medium				Operating Supplies-Other		
237609	02/03/26	00327268286	10027648	001-050-525-005	59.88	N N
Stp Fs Dexo Oil				Supp-Op-Fuel,Oil,Grse-Oil		
237610	02/03/26	00327268333	10027715	001-050-572-000	94.89	N N
St 906 Transmission Fluid Crankshaft Sensor				Supp-R&M-Veh/Eqp-Parts-Street		
237612	02/03/26	00327272569	10027714	001-050-570-000	108.18	N N
Pd 18-02 (2) Engine Mount				Supp-R&M-Veh/Eqp/Prts-Police		
237613	02/03/26	00327268790	10027713	001-050-572-000	199.99	N N
St 903 New Power Steering Pum				Supp-R&M-Veh/Eqp-Parts-Street		
237614	02/03/26	00327268791	10027712	001-050-572-000	20.28	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/03/2026 to 02/03/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
St 903 Pressure				Supp-R&M-Veh/Eqp-Parts-Street			
237615	02/03/26	00327275358	10027711	001-050-572-000	167.99	N	N
St 979 Propower Ultra				Supp-R&M-Veh/Eqp-Parts-Street			
237616	02/03/26	00327275447	10027707	001-050-571-000	175.99	N	N
Fd 5 Duralast Gold				Supp-Veh/Eqp-Parts-Fire			
237617	02/03/26	00327275453	10027710	001-050-570-000	75.93	N	N
Pd 18-02 Fluid Reservoir				Supp-R&M-Veh/Eqp/Prts-Police			
237618	02/03/26	00327260960	10027662	001-050-559-000	70.42	N	N
DI Univ Batt, Extra Large, Stp Multi P				Operating Supplies-Other			
237646	02/03/26	00327296295		001-050-570-000	-75.69	N	N
Credit-Reman Steering Pu				Supp-R&M-Veh/Eqp/Prts-Police			
237647	02/03/26	00327258152		001-050-570-000	-82.90	N	N
Credit-Motor/Regulator				Supp-R&M-Veh/Eqp/Prts-Police			
Total For 1023 AUTOZONE, INC:					\$2,166.29		
7867 WALI BAHAR							
237520	02/03/26	020326		106-323-648-000	233.33	N	Y
2026 February Rent				Rental Property			
Total For 7867 WALI BAHAR:					\$233.33		
6482 BAM							
237352	02/03/26	1yr26-fc-1		001-080-680-000	3,827.00	N	Y
Mow, Trim/Blow Off Graves				Grass Cutting Contract			
237353	02/03/26	1yr26-s-1		001-080-680-000	675.00	N	Y
				Grass Cutting Contract			
Total For 6482 BAM:					\$4,502.00		
1028 BIDDY SAW WORKS INC							
237399	02/03/26	448131	10027024	001-050-572-000	164.88	N	N
Clutch, Km Att Fs-Km Line Straight				Supp-R&M-Veh/Eqp-Parts-Street			
237400	02/03/26	448130	10027314	001-050-572-000	211.28	N	N
Sheave Blade Drive, Carburetors				Supp-R&M-Veh/Eqp-Parts-Street			
237503	02/03/26	448718	10027688	001-016-571-000	68.68	N	N
Replaced Spark Plug And Cleaned Saw				Supp-Veh/Eqp-Parts-Fire			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/03/2026 to 02/03/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
237539	02/03/26	448925	10027603	001-050-572-000	10.99	N N
Rope Pulley				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1028 BIDDY SAW WORKS INC:					\$455.83	
4390 BRISLIN, INC.						
237403	02/03/26	13549	10027515	001-010-635-000	10,094.00	N N
Training Room Ac				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 4390 BRISLIN, INC.:					\$10,094.00	
5288 CANON FINANCIAL SERVICES, INC						
237551	02/03/26	42468292		001-005-640-000	65.44	N N
Contract Charge-523 Main St				Rental (Was Freight Before 10/1/12)		
237552	02/03/26	42468296		001-005-640-000	57.34	N N
Contract Charge-1627 Main St				Rental (Was Freight Before 10/1/12)		
237553	02/03/26	42468299		001-005-640-000	98.30	N N
Contract Charge-2502 Bell Ave				Rental (Was Freight Before 10/1/12)		
237554	02/03/26	42468297		001-005-640-000	57.34	N N
Contract Charge-1605 Main St				Rental (Was Freight Before 10/1/12)		
237555	02/03/26	42468294		001-005-640-000	57.34	N N
Contract Charge-402 2Nd Ave N/C.Division				Rental (Was Freight Before 10/1/12)		
237556	02/03/26	42468298		001-005-640-000	78.98	N N
Contract Charge-1605 Main St				Rental (Was Freight Before 10/1/12)		
237557	02/03/26	42468295		001-005-640-000	57.34	N N
Contract Charge-1501 Main St/Action Cen.				Rental (Was Freight Before 10/1/12)		
237558	02/03/26	42467650		001-005-640-000	60.78	N N
Contract Charge-1501 Main St				Rental (Was Freight Before 10/1/12)		
237559	02/03/26	42467649		001-005-640-000	60.78	N N
1501 Main St/Comm. Outreach				Rental (Was Freight Before 10/1/12)		
237560	02/03/26	42464576		001-005-640-000	53.00	N N
Contract Charge-1501 Main St/T.Conv.Cen.				Rental (Was Freight Before 10/1/12)		
237561	02/03/26	42464575		001-005-640-000	53.00	N N
1501 Main St				Rental (Was Freight Before 10/1/12)		
237562	02/03/26	42468291		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)		
237563	02/03/26	42468293		001-005-640-000	2,424.69	N N
				Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,059.33	
1040 CASH & CARRY						
237396	02/03/26	242434	10027634	001-016-560-000	28.37	N N
Main Runner 1-1/2 In X 12 Ft. White And Cross Tee 15/16 In X				Supplies-R&M-Bldg Matls & Related		
237488	02/03/26	242690	10027643	107-350-559-000	378.20	N N
Concrete For Sim Scott				Operating Supplies-Other		
Total For 1040 CASH & CARRY:					\$406.57	
5551 CENTRAL ALABAMA TRAINING SOLUTIONS						
237443	02/03/26	17050218	10027659	001-016-671-000	1,650.00	N N
Air Compressor Service Annual And Quarterly (Station 5)				Out Serv-R&M-Veh/Eqp/Radio-Fire		
Total For 5551 CENTRAL ALABAMA TRAINING SOLUTIONS:					\$1,650.00	
6453 MCARTHUR CHANDLER JR						
237652	02/03/26	011726-012826		107-350-498-000	150.00	N Y
2026 Basketball				Temp-Contract Workers		
Total For 6453 MCARTHUR CHANDLER JR:					\$150.00	
1793 CINTAS CORP #0215						
237321	02/03/26	4256440289		001-082-560-000	34.61	N N
Supplies-Airport				Supplies-R&M-Bldg Matls & Related		
237440	02/03/26	4256440274		001-010-559-000	25.19	N N
Supplies-Police Dept.				Operating Supplies-Other		
237484	02/03/26	4257176835		107-350-559-000	94.86	N N
Supplies-Sandfield Comm.Cent.				Operating Supplies-Other		
237485	02/03/26	4257176896		107-350-559-000	71.97	N N
Supplies-Townsend Park				Operating Supplies-Other		
237486	02/03/26	4256440136		107-350-535-000	68.25	N N
Uniforms-Park&Rec.				Uniforms		
237487	02/03/26	4257176727		107-350-535-000	60.22	N N
				Uniforms		
237574	02/03/26	4257176877		001-010-559-000	173.13	N N

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		Supplies-Police Dept		Operating Supplies-Other		
237657	02/03/26	4257556473		107-350-559-000	132.79	N N
		Supplies-Park&Rec.		Operating Supplies-Other		
237667	02/03/26	4257176838		001-009-560-000	108.29	N N
		Supplies-Forensic Lab		Supplies-R&M-Bldg Matls & Related		
Total For 1793 CINTAS CORP #0215:					\$769.31	
2801 COLD MIX, INC.						
237468	02/03/26	21197	10026938	001-021-580-000	927.48	N N
		Coldmix For Hotpatch Truck		Supplies-R&M-Streets		
237469	02/03/26	21251	10027593	001-021-580-000	1,784.16	N N
		Stock Pile/Cold Mix		Supplies-R&M-Streets		
Total For 2801 COLD MIX, INC.:					\$2,711.64	
1060 COLUMBUS LIGHT & WATER DEPT						
237348	02/03/26	2153084		001-016-630-000	399.65	N N
		205475 105189-416 31St Ave N Firestation 3		Utilities		
237349	02/03/26	2154359		001-041-630-000	345.10	N N
		216901 130223-Us 82 Nw Corner Military Rd		Utilities - Electric		
237387	02/03/26	2651		001-041-630-000	175.15	N N
		December 2025 Traffic Signal Materials		Utilities - Electric		
237388	02/03/26	2650		001-041-630-000	740.06	N N
		December 2025 Street Light Materials		Utilities - Electric		
237389	02/03/26	2649		001-041-630-000	518.66	N N
		October 2025 Street Light Materials		Utilities - Electric		
237390	02/03/26	2648		001-041-630-000	3,971.33	N N
		December 2025 Riverwalk Maintenance		Utilities - Electric		
237425	02/03/26	2156188		001-016-630-000	964.66	N N
		208846 108577-205 7Th St S-Firestation 1		Utilities		
237426	02/03/26	2155379		001-016-630-000	108.25	N N
		207983 107704-1802 Mlk-Fire & Rescue		Utilities		
237427	02/03/26	2155378		001-016-630-000	419.76	N N
		207982 107703-1802 Mlk-Firestation 2		Utilities		

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237428	02/03/26	2156157		001-041-630-000	86.18	N N
		208304 108028-202 5Th St S-L. Plaza		Utilities - Electric		
237429	02/03/26	2155821		001-021-630-000	35.34	N N
		208448 108170-W. Tower Generator		Utilities		
237430	02/03/26	2155720		001-041-630-000	57.49	N N
		216223 100891-100 No Riverwlk/Amphitheater		Utilities - Electric		
237431	02/03/26	2155710		001-041-630-000	28.75	N N
		215715 100076-West End Bridge		Utilities - Electric		
237432	02/03/26	2155712		001-041-630-000	28.75	N N
		215783 100200-#1 Catfish Alley		Utilities - Electric		
237433	02/03/26	2155516		001-041-630-000	28.86	N N
		208129 107853-Riverwalk		Utilities - Electric		
237434	02/03/26	2155517		001-041-630-000	29.47	N N
		208130 107854-1 Riverwalk		Utilities - Electric		
237435	02/03/26	2155512		001-041-630-000	76.64	N N
		208124 107849-Riverwlk/Blk Of W. Main		Utilities - Electric		
237436	02/03/26	2155514		001-021-630-000	61.04	N N
		208127 107851-2Nd And Main St S		Utilities		
237437	02/03/26	2155515		001-041-630-000	43.12	N N
		208128 107852-Riverwalk Way		Utilities - Electric		
237438	02/03/26	2155518		001-041-630-000	44.32	N N
		208131 107855-2 Riverwlk Way/Wlk Light#2		Utilities - Electric		
237439	02/03/26	2155513		001-021-630-000	26.16	N N
		208126 107850-2Nd Ave S/Btwn 1St And 2Nd St		Utilities		
237449	02/03/26	2158135		001-041-627-000	18,065.60	N N
		210691 110267-515 Main St/Street Lights		Utilities - Street Lights		
237450	02/03/26	2158074		107-350-630-000	83.49	N N
		210684 110261-623 Willowbrook Rd/Soccer Field		Utilities - Electric		
237451	02/03/26	2158093		001-041-627-000	58.08	N N
		210713 110289-2011 6Th St N/Street Lights		Utilities - Street Lights		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
237452	02/03/26	2158076		107-350-630-000	61.04	N N
		210686 110263-6Th St N/Rec Dept		Utilities - Electric		
237453	02/03/26	2158075		107-350-630-000	35.45	N N
		210685 110262-6Th St&Willow Brk N		Utilities - Electric		
237454	02/03/26	2157956		001-010-630-000	38.69	N N
		210462 110050-Hwy 45&82/P. Dept		Utilities - Electric		
237455	02/03/26	2157828		001-021-630-000	340.08	N N
		210281 109894-527 Mlk/City Barn		Utilities		
237456	02/03/26	2157826		001-021-630-000	436.82	N N
		210279 127951-2504 Bell Ave/P.Works		Utilities		
237457	02/03/26	2157831		001-021-630-000	821.25	N N
		210284 109897-25Th St S/Beautification		Utilities		
237458	02/03/26	2157832		001-021-630-000	456.57	N N
		210285 109898-2502 Bell Ave/St.Dept		Utilities		
237459	02/03/26	2157830		001-021-630-000	168.96	N N
		210283 109896-2502 Bell Ave/Carpenter		Utilities		
237460	02/03/26	2157793		001-021-630-000	70.97	N N
		210223 103033-2212 Bell Ave/Rec.Dept		Utilities		
237461	02/03/26	2157795		107-350-630-000	191.90	N N
		210228 109851-617 Oak St/Rec Dept		Utilities - Electric		
237462	02/03/26	2157827		001-021-630-000	438.02	N N
		210280 109893-527 Mlk/City Barn		Utilities		
237463	02/03/26	2157829		001-021-630-000	52.32	N N
		210282 109895-527 Mlk/City Barn		Utilities		
237465	02/03/26	2157212		001-010-630-000	28.75	N N
		209524 109190-1St St S/Riverwalk Security		Utilities - Electric		
237466	02/03/26	2157151		107-350-630-000	38.26	N N
		209450 109124-2412 4Th Ave S/Rec Dept		Utilities - Electric		
237540	02/03/26	2158356		107-350-630-000	605.22	N N
		211082 110584-826 15Th St S		Utilities - Electric		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
237541	02/03/26	2158314		107-350-630-000	28.75	N N
	216168	110410-1500 9Th Ave S		Utilities - Electric		
237542	02/03/26	2158237		107-350-630-000	91.87	N N
	210851	110409-1101 9Th Ave S		Utilities - Electric		
237543	02/03/26	2158238		107-350-630-000	28.75	N N
	210853	110410-1500 9Th Ave S		Utilities - Electric		
237544	02/03/26	2158142		107-350-630-000	63.63	N N
	210722	110297-6Th St&12Th Ave S		Utilities - Electric		
237545	02/03/26	2158141		107-350-630-000	143.53	N N
	210721	110296-12Th Ave S		Utilities - Electric		
237546	02/03/26	2158398		107-350-630-000	29.35	N N
	216841	129438-830 15Th St So/G.Taylor Pav.		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$30,566.09	
1170 COLUMBUS/LOWNDES LIBRARY						
237527	02/03/26	020326		001-060-916-000	26,300.00	N N
		Feb. Monthly Appropriation		Columbus/Lowndes Library		
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$26,300.00	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
237526	02/03/26	020326		001-060-925-000	5,000.00	N N
		Feb. Monthly Appropriation		Col/Lowndes Humane Soc		
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,000.00	
1066 COLUMBUS RUBBER & GASKET INC						
237421	02/03/26	719792-001	10027601	001-050-572-000	75.49	N N
		St 12 Hose Assembly		Supp-R&M-Veh/Equip-Parts-Street		
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$75.49	
6962 JOSEPH DAUGHTRY						
237575	02/03/26	012726		001-010-503-000	175.00	N N
		Dues For Noble		Supplies-Non-Op-Subs & Dues		
Total For 6962 JOSEPH DAUGHTRY:					\$175.00	
6400 DAVIS PAPER AND CHEMICAL LLC						
237529	02/03/26	105871	10027692	001-004-500-000	43.95	N N
		White Roll Towel		Supplies-Non-Op-Office		
237663	02/03/26	105966	10027740	001-037-510-000	69.90	N N

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Lifeguard Blue Nitrile Gloves		Supplies-Op-Cleaning & Janitorial				
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$113.85	
7831 DeAndra Lewis						
237584	02/03/26	01182026		001-016-684-002	55.69	N N
Reimbursement Of Meal Expenses		Meals & Lodging				
237587	02/03/26	01142026		001-016-684-002	85.42	N N
		Meals & Lodging				
Total For 7831 DeAndra Lewis:					\$141.11	
7502 Derius Riddle						
237655	02/03/26	011726-012826		107-350-498-000	75.00	N N
2026 Basketball		Temp-Contract Workers				
Total For 7502 Derius Riddle:					\$75.00	
5300 DEX IMAGING						
237564	02/03/26	AR14619120		001-005-640-000	266.00	N N
Contract-72 Airline Rd/Fir Dept		Rental (Was Freight Before 10/1/12)				
237565	02/03/26	AR14619121		001-005-640-000	208.00	N N
Contract-1621 Main St/F.Programs		Rental (Was Freight Before 10/1/12)				
237566	02/03/26	AR14619122		001-005-640-000	306.00	N N
Contract-1501 Main St/Police Dept		Rental (Was Freight Before 10/1/12)				
237567	02/03/26	AR14679472		001-005-640-000	175.00	N N
1501 Main St/Court		Rental (Was Freight Before 10/1/12)				
237568	02/03/26	AR14666987		001-005-640-000	3,107.19	N N
1501 Main St-Police Dept		Rental (Was Freight Before 10/1/12)				
Total For 5300 DEX IMAGING:					\$4,062.19	
7605 DONEL BRIGGS						
237656	02/03/26	012726		107-350-890-000	35.00	N Y
Refund-Child Not Participating		Refund Deposits				
Total For 7605 DONEL BRIGGS:					\$35.00	
6785 JAMES DUNNAM						
237585	02/03/26	01222026		001-016-684-002	161.30	N N
Reimbursement Of Meal Expenses		Meals & Lodging				
Total For 6785 JAMES DUNNAM:					\$161.30	
5164 EAC ENVIRONMENTAL						

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237406	02/03/26	I 0105		160-042-600-000	750.00	N Y
Asbestos Samples/Ca Lab/Emailed To Client				Professional Services		
Total For 5164 EAC ENVIRONMENTAL:					\$750.00	
7733 EDMONSON PROPERTIES LLC						
237524	02/03/26	020326		001-041-664-000	230.00	N Y
February 2026 Rental				Public Parking Lots		
Total For 7733 EDMONSON PROPERTIES LLC:					\$230.00	
5591 RITA FELTON						
237519	02/03/26	020326		001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5591 RITA FELTON:					\$100.00	
1827 FIRE SERVICE TESTING CO. INC						
237645	02/03/26	3810	10027612	001-004-685-000	2,560.00	N N
Fire Promotional Tests				Civil Service Expense		
Total For 1827 FIRE SERVICE TESTING CO. INC:					\$2,560.00	
3121 FOUR COUNTY ELECTRIC						
237464	02/03/26	346795		001-004-630-000	22.62	N N
149043-Hwy 45&373/Sign/Airport/T.Light				Utilities - Electric		
237464	02/03/26			001-041-630-000	42.00	N N
				Utilities - Electric		
237464	02/03/26			001-082-630-000	55.00	N N
				Utilities - Electric		
237464	02/03/26			001-004-630-000	20.34	N N
				Utilities - Electric		
Total For 3121 FOUR COUNTY ELECTRIC:					\$139.96	
1106 FUELMAN						
237513	02/03/26	NP69879101-012		001-016-684-001	39.18	N N
Fuel Purchase-Raceway #6851				Travel (Incl Mileage)		
Total For 1106 FUELMAN:					\$39.18	
6183 FUN EXPRESS, LLC						
237658	02/03/26	74084949001	10027631	107-350-581-000	125.45	N N A
Afterschool Supplies				Recreation Programs		
Total For 6183 FUN EXPRESS, LLC:					\$125.45	
8030 GARRETT ELECTRONICS, INC.						

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237576	02/03/26	398873	10027728	001-010-725-000	7,113.32	N Y
Metal Detector - Reimburse By Ms Office Of Homeland Security Assets To Be Capitalized						
Total For 8030 GARRETT ELECTRONICS, INC.:					\$7,113.32	
1107 G & C SUPPLY CO INC						
237589	02/03/26	7014707	10027575	001-021-580-009	4,023.15	N N
School Zone/Speed Limit Signs						
Supp-R&M-Strt-Signs&Markers						
Total For 1107 G & C SUPPLY CO INC:					\$4,023.15	
7134 GLOCK PROFESSIONAL INC						
237648	02/03/26	TRP/100223587		001-010-684-000	500.00	N Y
Instructor'S Workshop-K.Burdine						
Travel & Training (W/Modf)						
Total For 7134 GLOCK PROFESSIONAL INC:					\$500.00	
1115 GTR AIRPORT AUTHORITY						
237664	02/03/26	16599		001-004-600-000	44,378.89	N N
Qtr 3 Airline Subsidy Portion 25%						
Professional Services						
237665	02/03/26	16780		001-004-600-000	20,688.68	N N
Qtr 4 Airline Subsidy Portion 25%						
Professional Services						
Total For 1115 GTR AIRPORT AUTHORITY:					\$65,067.57	
1725 GOLDEN TRIANGLE WASTE SERVICES						
237528	02/03/26	23785-81233		001-028-602-000	404.78	N N
Trash Generated-Lee Park						
Garbage Collection-Pickup						
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$404.78	
5240 DR MAXINE HALL						
237517	02/03/26	020326		001-004-685-000	100.00	N Y
Civil Service						
Civil Service Expense						
Total For 5240 DR MAXINE HALL:					\$100.00	
7612 HATTAWAY ELECTRIC, LLC						
237516	02/03/26	4384		318-000-900-000	42,000.00	N Y
P.Park-Pickleball Court/Lighting						
Contractors' Expense						
Total For 7612 HATTAWAY ELECTRIC, LLC:					\$42,000.00	
7982 JEFFREY NANCE						
237651	02/03/26	011726-012826		107-350-498-000	125.00	N Y
2026 Basketball						
Temp-Contract Workers						
Total For 7982 JEFFREY NANCE:					\$125.00	
7860 SHAWANDA JONES						

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237583	02/03/26	9		001-004-600-000	1,000.00	N Y
		Public Relations/Communications		Professional Services		
Total For 7860 SHAWANDA JONES:					\$1,000.00	
5462 STEPHEN T. JONES						
237582	02/03/26	011326-011526		001-004-684-000	359.50	N N
		Mml Midwinter Conference		Travel & Training (W/Modf)		
Total For 5462 STEPHEN T. JONES:					\$359.50	
5206 KINGSIII EMERGENCY COMMUNICATIONS, LLC						
237445	02/03/26	3296015		001-037-635-001	169.50	N N
		Elevator Phones-Complete Service		Out Serv-R&M-Bldg&Structures		
Total For 5206 KINGSIII EMERGENCY COMMUNICATIONS, LLC:					\$169.50	
5594 KPA DIRT CONSTRUCTION LLC						
237467	02/03/26	4566	10027466	001-021-580-000	2,749.50	N N
		Cover Dirt For Landfill		Supplies-R&M-Streets		
237591	02/03/26	4610	10027684	001-021-580-000	1,741.50	N N
				Supplies-R&M-Streets		
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$4,491.00	
5444 LIFE-ASSIST, INC						
237501	02/03/26	2053922	10027666	001-016-502-000	433.20	N N
		Nitrile Medical Gloves (Large And X-Large)		Supplies-Non-Op-Other		
Total For 5444 LIFE-ASSIST, INC:					\$433.20	
1166 LOWNDES FARM SUPPLY						
237471	02/03/26	1280114	10027672	001-021-559-000	94.99	N N
		Public Works Director		Operating Supplies-Other		
Total For 1166 LOWNDES FARM SUPPLY:					\$94.99	
6515 MAGNOLIA BOTTLE WATER						
237547	02/03/26	89944		001-004-500-000	10.00	N N
		Water-City Hall		Supplies-Non-Op-Office		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$10.00	
5248 J D MCKAY						
237351	02/03/26	011626		001-004-600-010	75.00	N Y
		Sound System-City Council Meeting		Prof Serv-Other		
Total For 5248 J D MCKAY:					\$75.00	
7713 KENNEDY MEADERS						

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Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
237442	02/03/26	011226-011526		001-010-684-000	108.38	N N
Optional Oc Instructor Certification			Travel & Training (W/Modf)			
Total For 7713 KENNEDY MEADERS:					\$108.38	
1187 MILITARY HARDWARE						
237472	02/03/26	383353	10027616	001-021-580-000	39.59	N N
Concrete Crew			Supplies-R&M-Streets			
237473	02/03/26	383351	10027617	001-021-580-000	17.23	N N
Public Works- Replacing Pipe			Supplies-R&M-Streets			
237474	02/03/26	383349	10027615	001-021-580-000	12.76	N N
Concrete Crew			Supplies-R&M-Streets			
237475	02/03/26	383348	10027614	001-021-580-000	170.21	N N
Speed Hump Installations			Supplies-R&M-Streets			
237476	02/03/26	383257	10027607	107-350-559-000	15.29	N N
Repair Bathroom At Crd Office			Operating Supplies-Other			
237477	02/03/26	383861	10027647	107-350-559-000	11.99	N N
Sim Scott			Operating Supplies-Other			
237534	02/03/26	384356	10027693	001-016-560-000	22.49	N N
Thermocouple Gas 800Mm-For Dayroom Heater (Station 1)			Supplies-R&M-Bldg Mats & Related			
237578	02/03/26	384323	10027519	001-010-559-000	179.99	N N
Work Program			Operating Supplies-Other			
Total For 1187 MILITARY HARDWARE:					\$469.55	
1188 MILLS MORRIS CO.						
237395	02/03/26	515122	10027637	001-016-571-000	62.00	N N
Battery For Hydro-Power Unit (Station 2)			Supp-Veh/Equip-Parts-Fire			
237502	02/03/26	515534	10027689	001-016-571-000	139.99	N N
Battery For Generator (Station 5)			Supp-Veh/Equip-Parts-Fire			
237623	02/03/26	515670	10027697	001-050-572-000	30.75	N N
Rubber Wheel 6			Supp-R&M-Veh/Equip-Parts-Street			
237624	02/03/26	515671	10027698	001-050-571-000	26.16	N N
Fd Eng 24 Hub Oil, Drive Axle Flange			Supp-Veh/Equip-Parts-Fire			
237625	02/03/26	515672	10027699	001-050-571-000	14.99	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Fd Eng 24 12Mm Wernch				Supp-Veh/Equip-Parts-Fire		
237626	02/03/26	515673	10027700	001-050-572-000	27.69	N N
St 989 Air Brake Hose Assem				Supp-R&M-Veh/Equip-Parts-Street		
237627	02/03/26	515674	10027702	001-050-572-000	37.20	N N
St 989 Air Brake Hose, Thread Sealang Close Nipple				Supp-R&M-Veh/Equip-Parts-Street		
237628	02/03/26	515675	10027701	001-050-559-000	29.70	N N
Grinder (30)				Operating Supplies-Other		
237629	02/03/26	515676	10027703	001-050-559-000	95.98	N N
Purple Clnr				Operating Supplies-Other		
237630	02/03/26	515677	10027704	001-050-572-000	105.08	N N
St 100 Service Gladhand, Gladhand, Coiled Air Set				Supp-R&M-Veh/Equip-Parts-Street		
237631	02/03/26	515678	10027705	001-050-571-000	28.00	N N
Fd Eng 30 Hub Cap				Supp-Veh/Equip-Parts-Fire		
237632	02/03/26	515679	10027721	001-050-559-000	86.25	N N
Raven Black 6 Mil-L				Operating Supplies-Other		
237633	02/03/26	515680	10027722	001-050-572-000	8.38	N N
St 100 1/4 Coupler				Supp-R&M-Veh/Equip-Parts-Street		
237634	02/03/26	515681	10027723	001-050-559-000	180.78	N N
Air Hose 3/8 X50 Ch, 1/4 Ciyoker, 1/4 Plug				Operating Supplies-Other		
237635	02/03/26	515682	10027724	001-050-572-000	110.15	N N
St 116 (2) Filters Gunk Thrust Start FI				Supp-R&M-Veh/Equip-Parts-Street		
237636	02/03/26	515683	10027725	001-050-571-000	69.73	N N
Fd Eng 21 Oil Bath Seal, Ultra Red Rtv Silico, Hub Oil				Supp-Veh/Equip-Parts-Fire		
237637	02/03/26	515684	10027726	001-050-572-000	19.98	N N
Back Up Light				Supp-R&M-Veh/Equip-Parts-Street		
237638	02/03/26	515685	10027727	001-050-572-000	39.00	N N
St Trailer Front Wheel Bearings Oil And Grease Seal				Supp-R&M-Veh/Equip-Parts-Street		
237639	02/03/26	515686	10027720	001-050-559-000	95.80	N N
5 Gal Purple Cleaner				Operating Supplies-Other		
237640	02/03/26	515687	10027719	001-050-572-000	139.99	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
St 14 Fuel Filter Assm		Supp-R&M-Veh/Eqp-Parts-Street				
237641	02/03/26	515688	10027718	001-050-572-000	252.28	N N
St 100 Check Valve, Pilot Valve, Shipping		Supp-R&M-Veh/Eqp-Parts-Street				
237642	02/03/26	515689	10027589	001-050-571-000	74.99	N N
Eng 21 12V Solenoid		Supp-Veh/Eqp-Parts-Fire				
237643	02/03/26	515690	10027683	001-050-572-000	60.15	N N
Air Brake Hose Assem(2) Npt Coupling St 989		Supp-R&M-Veh/Eqp-Parts-Street				
237644	02/03/26	515692	10027656	001-050-572-000	52.86	N N
4Ab-6Mp-Air Brake Hose, Air Brake St 989		Supp-R&M-Veh/Eqp-Parts-Street				
Total For 1188 MILLS MORRIS CO.:					\$1,787.88	
7866 MOOREHEAD HEIRSHIP PARTNERSHIP						
237522	02/03/26	020326		106-323-648-000	233.34	N Y
2026 February Rent		Rental Property				
Total For 7866 MOOREHEAD HEIRSHIP PARTNERSHIP:					\$233.34	
4452 DR. WILL E MOOREHEAD						
237521	02/03/26	020326		106-323-648-000	116.66	N Y
2026 February Rent		Rental Property				
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
237518	02/03/26	02032026		001-004-685-000	100.00	N Y
Civil Service		Civil Service Expense				
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
5484 MUNICIPAL EMERGENCY SERVICES						
237669	02/03/26	IN2428919	10027739	001-016-671-000	1,495.00	N Y
Vehicle Extrication Tools (Jaws Of Life) Repair And Annual Serv		Out Serv-R&M-Veh/Eqp/Radio-Fire				
Total For 5484 MUNICIPAL EMERGENCY SERVICES:					\$1,495.00	
3770 NAT'L POLICE CANINE ASSO(NPCA)						
237573	02/03/26	1008		001-010-684-000	110.00	N N
St. Training With Uspac Nar.& Nndda Cert.		Travel & Training (W/Modf)				
Total For 3770 NAT'L POLICE CANINE ASSO(NPCA):					\$110.00	
1238 NEW HOME BUILDING STORES **						
237444	02/03/26	C18133	10027660	001-037-635-001	58.96	N N
Regal Hall Roof Repair		Out Serv-R&M-Bldg&Structures				

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
237489	02/03/26	C18353	10027682	107-350-559-000	26.98	N N
Supplies				Operating Supplies-Other		
237649	02/03/26	C18747	10027736	001-037-560-000	33.98	N N
Flex Seal				Supplies-R&M-Bldg Matls & Related		
Total For 1238 NEW HOME BUILDING STORES **:					\$119.92	
1828 NOLAND CO.						
237650	02/03/26	372254-01	10027737	001-037-560-000	75.90	N N
Kitchen Faucet Repair				Supplies-R&M-Bldg Matls & Related		
Total For 1828 NOLAND CO.:					\$75.90	
2273 O'REILLY AUTOMOTIVE STORES INC						
237619	02/03/26	1050-142987	10027664	001-050-572-000	129.71	N N
St Dept 908 Battery				Supp-R&M-Veh/Eqp-Parts-Street		
237620	02/03/26	1050-139953	10027663	001-050-570-000	126.32	N N
18-08 Starter				Supp-R&M-Veh/Eqp/Prts-Police		
237621	02/03/26	1050-144846	10027653	001-050-571-000	85.13	N N
Fd White 2011 White Tahoe Win Reg Asy				Supp-Veh/Eqp-Parts-Fire		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$341.16	
2519 PACKET MEDIA LLC						
237483	02/03/26	35481	10027623	001-018-615-000	19.00	N N
Advertisement-Historic Pres.				Advertising-After 9/30/11		
Total For 2519 PACKET MEDIA LLC:					\$19.00	
4238 PARKER SAND & GRAVEL						
237675	02/03/26	94158	10027644	001-021-580-000	264.16	N N
Stockpile				Supplies-R&M-Streets		
Total For 4238 PARKER SAND & GRAVEL:					\$264.16	
4342 PATRICIA HARRIS						
237490	02/03/26	011726		107-350-890-000	150.00	N N
Refund Deposit-Sandfield				Refund Deposits		
Total For 4342 PATRICIA HARRIS:					\$150.00	
4610 PONDER'S EQUIPMENT SERVICE						
237408	02/03/26	2992	10027611	001-050-560-000	575.00	N Y
Spoolok Rebuilt Cylinder				Supplies-R&M-Bldg Matls & Related		
Total For 4610 PONDER'S EQUIPMENT SERVICE:					\$575.00	
4290 PRESTON DOBBS						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
237586	02/03/26	01142026		001-016-684-002	112.22	N N
		Reimbursement Of Meal Expenses		Meals & Lodging		
Total For 4290 PRESTON DOBBS:					\$112.22	
7828 PRESTON LONG						
237608	02/03/26	01212026		001-016-684-002	112.81	N N
		Reimbursement Of Meal Expenses		Meals & Lodging		
Total For 7828 PRESTON LONG:					\$112.81	
1262 PRICE PEST CONTROL, LLC						
237077	02/03/26	269974		001-010-635-000	55.00	N Y
		Regular Services		Out Serv-R&M-Not Veh/Equip/Radio		
237244	02/03/26	270176		001-016-635-099	25.00	N Y
		Pest Control-Firestation 1		Outside Serv-R&M-All Other		
237246	02/03/26	270183		001-016-635-099	25.00	N Y
		Pest Control-Firestation 2		Outside Serv-R&M-All Other		
237248	02/03/26	270180		001-016-635-099	25.00	N Y
		Pest Control-Firestation 3		Outside Serv-R&M-All Other		
237250	02/03/26	270177		001-016-635-099	50.00	N Y
		Pest Control-Firestation 4		Outside Serv-R&M-All Other		
237252	02/03/26	270170		001-016-635-099	25.00	N Y
		Pest Control-Firestation 5		Outside Serv-R&M-All Other		
237290	02/03/26	270617		001-010-635-000	55.00	N Y
		Pest Control-Police Dept		Out Serv-R&M-Not Veh/Equip/Radio		
237326	02/03/26	269993		001-021-635-000	22.00	N Y
		Pest Control-Public Works		Out Serv-R&P-Not Veh/Equip/Radio		
237327	02/03/26	271233		001-037-635-000	40.00	N Y
		Pest Control-Conv.Center		Out Serv-R&M-Not Veh/Equip/Radio		
237350	02/03/26	270636		001-021-635-000	22.00	N Y
		Pest Control-Public Works		Out Serv-R&P-Not Veh/Equip/Radio		
237498	02/03/26	271198		001-018-635-000	36.00	N Y
		Pest Cotrol-F. Programs/Bldg. Insp.		Out Serv-R&M-Not Veh/Equip/Radio		
Total For 1262 PRICE PEST CONTROL, LLC:					\$380.00	

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
8041 PRI MANAGEMENT GROUP, INC.						
237572	02/03/26	36094		001-010-684-000	299.00	N Y
		Seminar-Writing Reports		Travel & Training (W/Modf)		
Total For 8041 PRI MANAGEMENT GROUP, INC.:					\$299.00	
1272 QUILL LLC						
237594	02/03/26	47486949	10027670	001-021-559-000	207.93	N N
		Public Works		Operating Supplies-Other		
237595	02/03/26	47507639	10027670	001-021-559-000	63.89	N N
				Operating Supplies-Other		
237596	02/03/26	47528804	10027670	001-021-559-000	80.28	N N
				Operating Supplies-Other		
237597	02/03/26	47497452	10027670	001-021-559-000	485.20	N N
				Operating Supplies-Other		
237598	02/03/26	47500922	10027670	001-021-559-000	113.38	N N
				Operating Supplies-Other		
Total For 1272 QUILL LLC:					\$950.68	
5301 RESTEK CORPORATION						
237670	02/03/26	CD50579673	10027465	001-009-559-000	1,409.00	N N
		Consumables For Gcms And Regulator For Helium Tank		Operating Supplies-Other		
237671	02/03/26	CD50585314	10027465	001-009-559-000	752.00	N N
				Operating Supplies-Other		
Total For 5301 RESTEK CORPORATION:					\$2,161.00	
5835 ROBERT ROGERS						
237654	02/03/26	011726-012826		107-350-498-000	50.00	N Y
		2026 Basketball		Temp-Contract Workers		
Total For 5835 ROBERT ROGERS:					\$50.00	
7965 ROCK BOTTOM FURNITURE LLC						
237499	02/03/26	012226	10027632	001-016-725-000	6,500.00	N Y
		25 Recliners (All Stations)		Assets To Be Capitalized		
Total For 7965 ROCK BOTTOM FURNITURE LLC:					\$6,500.00	
4673 ROGERS GROUP INC						
237588	02/03/26	0726030426	10027642	001-021-582-000	745.20	N N
		Washout On Holly Hills Rd		Supplies-R&M-Pipes & Culverts		

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Total For 4673 ROGERS GROUP INC:					\$745.20	
5818 JAMES T. RUSH						
237653	02/03/26	011726-012826		107-350-498-000	25.00	N Y
	2026 Basketball			Temp-Contract Workers		
Total For 5818 JAMES T. RUSH:					\$25.00	
5829 RUSTY GREENE						
237495	02/03/26	011326-011626		001-004-684-002	16.00	N N
	2026 Mid-Winter Conference Meal			Meals & Lodging		
Total For 5829 RUSTY GREENE:					\$16.00	
6641 SHIELD TECHNOLOGIES LLC						
237668	02/03/26	012926		001-009-600-000	30.00	N Y
	February Monitoring-Lab Dept			Professional Services		
Total For 6641 SHIELD TECHNOLOGIES LLC:					\$30.00	
5114 SIGNATURE SOUND & PRINTING						
237322	02/03/26	4061		001-004-600-000	800.00	N Y
	Marketing/Management			Professional Services		
237479	02/03/26	4062		107-350-615-000	265.00	N Y
	S.Media Promotion/Website Maintenance			Advertising		
237530	02/03/26	4060	10027694	001-011-500-000	380.00	N Y
	Envelopes			Supplies-Non-Op-Office		
237531	02/03/26	4063	10027695	001-004-676-000	208.65	N Y
	Dbl Sided Program Cards			Miscellaneous		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$1,653.65	
7989 Sign Design Plus						
237496	02/03/26	4935	10027636	001-041-635-001	850.00	N N
	3Sign In Front Of Building Dept.			Out Serv-R&M-Bldg&Structures		
Total For 7989 Sign Design Plus:					\$850.00	
2954 S & J SUPPLIES						
237401	02/03/26	17948	10027488	001-050-559-000	447.68	N N
	Nuts, Washeres, Clamps, Ring Terminals, Quick Slideds, Drill E			Operating Supplies-Other		
Total For 2954 S & J SUPPLIES:					\$447.68	
6205 SPARKLIGHT						
237549	02/03/26	010826-020726		001-005-605-000	331.50	N N
	8160370170026211-205 7Th St S/Add Fire Dept			Communication (Postage,Wireless,Etc		

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Total For 6205 SPARKLIGHT:					\$331.50	
7771 JASON SPEARS						
237611	02/03/26	01152026		001-004-684-002	58.01	N N
		Reimbursement Of Meal Expenses		Meals & Lodging		
Total For 7771 JASON SPEARS:					\$58.01	
7010 S & S LANDSCAPING						
237480	02/03/26	13440		001-004-600-000	8,250.00	N Y
		Grass Cutting/Hwy Interchanges		Professional Services		
Total For 7010 S & S LANDSCAPING:					\$8,250.00	
6903 STALKER RADAR						
237581	02/03/26	470727	10027224	001-010-725-000	6,796.00	N N
		Patrol - Radars (Reimburse By Grant)		Assets To Be Capitalized		
Total For 6903 STALKER RADAR:					\$6,796.00	
4813 STAPLES ADVANTAGE						
237533	02/03/26	6053589779	10027668	001-016-502-000	892.97	N N
		Paper Towels, Toilet Paper, Trash Bags, Urinal Deodorizers		Supplies-Non-Op-Other		
Total For 4813 STAPLES ADVANTAGE:					\$892.97	
6540 STRAIGHT UP AVIATION						
237525	02/03/26	020326		001-082-600-000	5,000.00	N Y
		Feb. Monthly Appropriation		Professional Services		
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00	
2578 STRICKLAND COMPANIES						
237577	02/03/26	836788-0	10027677	001-010-559-000	372.61	N N
		Copier Paper		Operating Supplies-Other		
Total For 2578 STRICKLAND COMPANIES:					\$372.61	
1317 SUNBELT FIRE INC.						
237407	02/03/26	00035432	10027633	001-016-571-000	1,806.06	N N
		Brake Pad Kit, Rotors (Engine 24)		Supp-Veh/Equip-Parts-Fire		
Total For 1317 SUNBELT FIRE INC.:					\$1,806.06	
5803 SUNFLOWER						
237478	02/03/26	012126		107-350-559-015	191.49	N N
		L.Debbie Vale/Cake/Unicorn/H.Bun/Brownies/Frito Lay		Os Oth-Prg & Act-Afterschool Summer		
237666	02/03/26	091925		107-350-559-000	43.47	N N
		I.Cream/Monster Pops		Operating Supplies-Other		
Total For 5803 SUNFLOWER:					\$234.96	

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7115 T C EXPRESS LLC						
237409	02/03/26	592234	10027622	001-050-570-000	60.00	N Y
Towed Silver Toyota Camry (J.Barry) To City Shop				Supp-R&M-Veh/Eqp/Prts-Police		
237410	02/03/26	592236	10027620	001-050-570-000	60.00	N Y
13-01 Pd Towed To City Shop				Supp-R&M-Veh/Eqp/Prts-Police		
Total For 7115 T C EXPRESS LLC:					\$120.00	
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES						
237441	02/03/26	37605	10026540	001-010-535-000	5,031.90	N N
Recruits - L. Evans, J. Smith, B. Williams, B. Hardy, D. Weston, Uniforms						
Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:					\$5,031.90	
1330 THOMPSON MACHINERY						
237422	02/03/26	PC110363611	10027567	001-050-571-000	46.00	N N
Strap				Supp-Veh/Eqp-Parts-Fire		
237600	02/03/26	WO110068290	10027676	001-050-672-001	3,664.25	N N
Cm Heat, Washer, Bolt, Clamp Hose, Clamp, Cat Elc, Crc Brak Out Serv-R&M-Strt-Nonacc						
237622	02/03/26	PC110363918	10027708	001-050-572-000	43.97	N N
Filter As-Lu				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1330 THOMPSON MACHINERY:					\$3,754.22	
7193 TRUESDALE PLUMBING LLC						
237404	02/03/26	2054	10027646	001-037-635-001	420.00	N Y
Plumbing Repair				Out Serv-R&M-Bldg&Structures		
Total For 7193 TRUESDALE PLUMBING LLC:					\$420.00	
4534 UNIFIRST CORPORATION						
237446	02/03/26	1830189580		001-050-535-000	157.90	N N
Uniforms-Garage				Uniforms		
237481	02/03/26	1830189626		001-021-535-000	1,021.60	N N
Uniforms-Public Works				Uniforms		
237482	02/03/26	1830189633		106-323-535-000	93.24	N N
Supplies-Landfill				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$1,272.74	
5810 US LAWNS OF STARKVILLE						
237590	02/03/26	15701	10027434	001-021-635-000	15,295.00	N Y
For Island Beds On Main Street				Out Serv-R&P-Not Veh/Eqp/Radio		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/03/2026 to 02/03/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Total For 5810 US LAWNS OF STARKVILLE:					\$15,295.00		
5074 VERIZON							
237550	02/03/26	6133108690		001-005-605-000	308.70	N	N
742031756-00001		Verizon Services		Communication (Postage,Wireless,Etc			
Total For 5074 VERIZON:					\$308.70		
6267 WALTON'S GREENHOUSE & GIFTS, LLC							
237674	02/03/26	187344	10027468	001-021-689-000	99.86	N	N
Leadership Plaza				Flowers For City-Tb'S Projects			
Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:					\$99.86		
6304 WARRIOR ENERGY							
237397	02/03/26	98799	10027590	001-050-525-005	131.60	N	N
Oil				Supp-Op-Fuel,Oil,Grse-Oil			
237592	02/03/26	98997	10027680	001-021-525-000	960.87	N	N
Public Works Stock				Os-Fuel, Oil, & Grease			
237672	02/03/26	D92078	10027742	001-021-525-000	16,741.66	N	N
Del 1/20/2026				Os-Fuel, Oil, & Grease			
Total For 6304 WARRIOR ENERGY:					\$17,834.13		
4453 HILDRED M. WEBB							
237523	02/03/26	020326		106-323-648-000	116.67	N	Y
Feb. Monthly Appropriation				Rental Property			
Total For 4453 HILDRED M. WEBB:					\$116.67		
Total For Checks:					\$333,474.58		
99 Check(s)					\$333,474.58		
6 Check overflow page(s)							
105 Checks with overflow pages							
GRAND TOTAL:			99 Vendors		\$333,474.58		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/03/2026 to 02/03/2026
Pay Groups: All
Vouchers: All

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

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

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/21/2026 to 01/21/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Checkwrite #1

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3624 COLUMBUS/LOWNDES CONVENTION &						
237362	01/21/26	01202026		104-004-698-000	142,325.74	N N
2% Restaurant Sales Tax Allocation				Disb To Visitors Bureau		
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$142,325.74	
Total For Checks:					\$142,325.74	
1 Check(s)					\$142,325.74	
GRAND TOTAL:			1 Vendors		\$142,325.74	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/22/2026 to 01/22/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Checkwrite # 2

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
237330	01/22/26	3020305472-0116		001-018-630-000	140.77	N N
		1621 Main St-Building Insp.		Utilities		
237331	01/22/26	3020305258-0112		001-016-630-000	430.03	N N
		1802 Mlk Dr-Firestation 2		Utilities		
237332	01/22/26	3020305025-0105		001-016-630-000	746.77	N N
		416 N 31St Ave-Firestation 3		Utilities		
237333	01/22/26	3057816404-0105		107-350-626-000	510.80	N N
		2535 Main St		Natural Gas		
237334	01/22/26	3057816315-0105		107-350-626-000	711.88	N N
		2535 Main St-Park		Natural Gas		
237335	01/22/26	3057816164-0116		001-010-630-000	1,375.42	N N
		1501 Main St-Police Dept		Utilities - Electric		
237336	01/22/26	3020275871-0115		001-037-630-000	527.65	N N
		123 5Th St N-Auditorium Annex		Utilities - Electric		
237337	01/22/26	4013476443-0116		001-041-630-000	239.69	N N
		1617 Main St-Vacant		Utilities - Electric		
237338	01/22/26	3057816084-0115		001-037-630-000	1,507.58	N N
		402 2Nd Ave N-Trotter		Utilities - Electric		
237339	01/22/26	4034724475-0116		001-041-630-000	98.47	N N
		221 2Nd Ave N-F. Market Annex		Utilities - Electric		
237340	01/22/26	3066156959-0116		001-041-630-000	60.86	N N
		106 4Th St N-Regal Hall		Utilities - Electric		
237341	01/22/26	3057816253-0116		001-009-630-000	117.25	N N
		1629 Main St-Crime Lab		Utilities		
237342	01/22/26	3057816299-0116		001-009-630-000	271.50	N N
		1631 Main St-Crime Lab		Utilities		
237343	01/22/26	3057816306-0116		001-042-630-000	267.74	N N
		1609 Main St-Federal Programs		Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/22/2026 to 01/22/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
237344	01/22/26	4013594584-0116		001-043-630-000	182.78	N N
		1607 Main St- Community Resources		Utilities-Electric		
237345	01/22/26	3020305801-0116		001-041-630-000	131.41	N N
		1601 Main St		Utilities - Electric		
237346	01/22/26	4039513809-0116		107-350-626-000	635.24	N N
		909 20Th St N-Sim Scott		Natural Gas		
237364	01/22/26	3068351412-0109		107-350-626-000	218.35	N N
		2535 Main St-Rec.Dept		Natural Gas		
237423	01/22/26	3020275657-0120		001-016-630-000	911.65	N N
		205 7Th St S-Firestation 1		Utilities		
237424	01/22/26	3057816235-0120		001-009-630-000	128.52	N N
		1627 Main St-Crime Lab		Utilities		
Total For 3442 ATMOS ENERGY **::					\$9,214.36	
1060 COLUMBUS LIGHT & WATER DEPT						
237347	01/22/26	2152220		107-350-630-000	27.31	N N
		Northhaven Wood Park		Utilities - Electric		
237391	01/22/26	2144183		001-082-630-000	38.51	N N
		216869 111741-368 Fabritek Dr Airport		Utilities - Electric		
237392	01/22/26	2144184		001-082-630-000	54.28	N N
		368 Fabritek Dr-Airport		Utilities - Electric		
237393	01/22/26	2148768		001-021-630-000	26.16	N N
		809 Main St		Utilities		
237394	01/22/26	2148695		001-041-630-000	30.66	N N
		Roundabout Main St/Front Harvey'S		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$176.92	
4576 EEP INC						
237329	01/22/26	524214	10027529	001-016-681-000	1,238.91	N N
		Cascade System Testing And Servicing (Station 1)		Maintenance & Support Contacts		
Total For 4576 EEP INC:					\$1,238.91	
3121 FOUR COUNTY ELECTRIC						
237363	01/22/26	346582		106-323-630-000	345.00	N N
		Landfill 1-Armstrong Rd		Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/22/2026 to 01/22/2026
Pay Groups: All
Vouchers: All

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 3121 FOUR COUNTY ELECTRIC:					\$345.00	
5376 MITCHELL, MCNUTT TRUST ACCOUNT						
237447	01/22/26	012226		160-042-751-000	3,020.00	N Y
Ora Shanklin-715 Railroad St Columbus,Ms 39701				Acquisition Expenses		
Total For 5376 MITCHELL, MCNUTT TRUST ACCOUNT:					\$3,020.00	
Total For Checks:					\$13,995.19	
5 Check(s)					\$13,995.19	
1 Check overflow page(s)						
6 Checks with overflow pages						
GRAND TOTAL:			5 Vendors		\$13,995.19	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/27/2026 to 01/27/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Checkwrite #3

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
8031 LOWNDES COUNTY SPECIAL COURT OF						
237509	01/27/26	2025-0556-CV2		229-004-697-000	1,714.35	N N
Moore Property 1011 15Th St South				Arpa Drainage/Stormwater Improve.		
237510	01/27/26	2025-0555-CV2		229-004-697-000	1,118.60	N N
Gaston Property 1104 17Th Street North				Arpa Drainage/Stormwater Improve.		
Total For 8031 LOWNDES COUNTY SPECIAL COURT OF:					\$2,832.95	
6311 VACUUM TRUCK SALES & SERVICE						
237508	01/27/26	AL28835	10027551	001-021-725-000	295,000.00	N N
New Leaf / Litter Collection And Compaction Unit - Reverse Au Assets To Be Capitalized						
Total For 6311 VACUUM TRUCK SALES & SERVICE:					\$295,000.00	
Total For Checks:					\$297,832.95	
2 Check(s)					\$297,832.95	
GRAND TOTAL:			2 Vendors		\$297,832.95	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/27/2026 to 01/27/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Checkwrite #4

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
8031 LOWNDES COUNTY SPECIAL COURT OF						
237510	01/27/26	2025-0555-CV2		229-004-697-000	1,118.60	N N
Gaston Property 1104 17Th Street North				Arpa Drainage/Stormwater Improve.		
Total For 8031 LOWNDES COUNTY SPECIAL COURT OF:					\$1,118.60	
8031 LOWNDES COUNTY SPECIAL COURT OF						
237509	01/27/26	2025-0556-CV2		229-004-697-000	1,714.35	N N
Moore Property 1011 15Th St South				Arpa Drainage/Stormwater Improve.		
Total For 8031 LOWNDES COUNTY SPECIAL COURT OF:					\$1,714.35	
Total For Checks:					\$2,832.95	
2 Check(s)					\$2,832.95	
GRAND TOTAL:			2 Vendors		\$2,832.95	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/28/2026 to 01/28/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Checkwrite#5

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
8037 FELTON CONSULTING GROUP, LLC						
237511	01/28/26	EST-12026		001-004-684-004	940.00	N Y
		Disc Personality Assess/L.Training		Travel & Training - Other		
Total For 8037 FELTON CONSULTING GROUP, LLC:					\$940.00	
6221 SOUTHSIDE BENEVOLENT						
237532	01/28/26	010626		108-004-699-000	15,000.00	N N
		T. Park Blues/S.Side Festival		Southside Townsend Park Blues Fest		
Total For 6221 SOUTHSIDE BENEVOLENT:					\$15,000.00	
6304 WARRIOR ENERGY						
237470	01/28/26	D91242	10027467	001-021-525-000	16,065.71	N N
		Fuel Del 12/15/2025		Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$16,065.71	
Total For Checks:					\$32,005.71	
3 Check(s)					\$32,005.71	
GRAND TOTAL:			3 Vendors		\$32,005.71	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/29/2026 to 01/29/2026

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Checkwrite #6

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
8038 VIKING STEEL STRUCTURES, LLC						
237593	01/29/26	50539	10027706	001-050-725-000	6,217.38	N Y
		Storage Building 40X80		Assets To Be Capitalized		
Total For 8038 VIKING STEEL STRUCTURES, LLC:					\$6,217.38	
4840 VISA / ELAN CARD-ONE						
237661	01/29/26	1022026		001-042-503-000	1,599.00	N N
		On-Line Foundation Grant Data Base		Supplies-Non-Op-Subs & Dues		
237662	01/29/26	01022026		001-021-684-002	-140.15	N N
		Lodging Credit - Pw		Meals & Lodging		
Total For 4840 VISA / ELAN CARD-ONE:					\$1,458.85	
Total For Checks:					\$7,676.23	
2 Check(s)					\$7,676.23	
GRAND TOTAL:			2 Vendors		\$7,676.23	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

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

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Mayor & Council
 - Name of Event Official seeks to Attend: Miss. Black Caucus of Local Elected Officials 2026 Summer Conference IN CONJUNCTION WITH MML (will already be in Biloxi for MML)
 - Benefit to City resulting from Attendance: Network, Information
-
- Location (City & State) of the Event for which Travel is sought: Biloxi, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Hotel Legends
 - Proposed Date of Departure: 6/27/2026 • Proposed Date of Return: 6/29/2026
 - Mode of Transportation: Choose an item.

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 225.00
- 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): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ _____
- Any other Estimated Costs: \$ _____

TOTAL ESTIMATED COSTS

\$

225.00 *per person*

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: Click here to enter a date.

MISSISSIPPI BLACK CAUCUS OF LOCAL ELECTED OFFICIALS
2026 Summer Conference Registration Form

June 28-29, 2026



Hotel Legends- 674 Beach Blvd., Biloxi
and Biloxi Visitors Center- 1050 Beach Blvd., Biloxi

REGISTRATION

(PLEASE TYPE OR PRINT CLEARLY)

Name _____

Title _____

Email _____

Municipality or Company _____

Address _____

City _____ State _____ Zip _____

Phone _____ Fax _____

Spouse/Guest (Please check the appropriate box for spouse/guest only)

WILL ATTEND ☐ Luncheon \$30

Registration fee of \$225.00 plus spouse/guest amount of \$ _____
is enclosed with registration.

MUST BE POSTMARKED BY June 1, 2026 OR

I will pay \$300.00 on-site registration plus any additional spouse/guest amount.

NO REFUNDS AFTER June 1, 2026

Please return the completed registration form along with payment to:

MBC-LEO

P. O. Box 820062, Vicksburg, MS, 39182

If questions, call 601-529-2087

ROOM BLOCK- Hotel Legends- 674 Beach Blvd., Biloxi - 228.400.4001

MBC-LEO Now Accepts Online Registration!

VISIT OUR NEW WEBSITE

www.msblackcaucusoflocalelectedofficials.org



INVOICE

DATE: December 16, 2025

TO: City of Columbus
ATTN: Jammie Garrett
Veronica Stewart

**2025 - 2026 Main Street Columbus
Annual Allocation
Hitching Lot Farmers' Market**

Amount Due \$ 17,472.00

001-060-919-000

Please remit to:
Main Street Columbus
P. O. Box 1062
Columbus, MS 39703

*Thank you for your continued support of
Main Street Columbus/Hitching Lot Farmers' Market!*



INVOICE

DATE: December 16, 2025

TO: City of Columbus
ATTN: Jammie Garrett
Veronica Stewart

**2025 - 2026 Main Street Columbus
Annual Allocation
Hitching Lot Farmers' Market**

Amount Due \$ 17,472.00

001-060-919-000

Please remit to:
Main Street Columbus
P. O. Box 1062
Columbus, MS 39703

*Thank you for your continued support of
Main Street Columbus/Hitching Lot Farmers' Market!*



INVOICE

DATE: December 16, 2025

TO: City of Columbus
ATTN: Jammie Garrett
Veronica Stewart

**2025 - 2026 Main Street Columbus
Annual Allocation**

Amount Due \$ 22,000.00

001-060-919-000

Please remit to:
Main Street Columbus
P. O. Box 1062
Columbus, MS 39703

*Thank you for your continued support of
Main Street Columbus!*

Safe Haven, Inc.**INVOICE**

P.O. Box 5354

Columbus, MS. 49704

City of Columbus

P.O. Box 1408

Columbus, MS. 39703

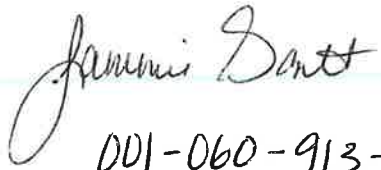
Invoice #:

January 2026

Invoice Date:

11/13/25

Description		Amount
2026	Appropriation	\$7,500.00



001-060-913-000

TOTAL

\$7,500.00

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: Recreation Director
 - Name of Event Official seeks to Attend: 95th MML Annual Conference
 - Benefit to City resulting from Attendance: Ongoing professional development, networking, etc.
-
- Location (City & State) of the Event for which Travel is sought: Biloxi, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Hotel Legend
 - Proposed Date of Departure: 6/28/2026 • Proposed Date of Return: 7/1/2026
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 350.00
 - Cost per Night of Lodging: \$ 184.00
 - Total Estimated Lodging Costs for All Nights: \$ 552.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 238.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 1140.00**

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: Greg Lewis_ Date: 1/28/2026

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

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: **George H. Irby** girby@columbus
- Name of Event Official seeks to Attend: Benefit to City resulting from Attendance: **MML's 95th Annual Conference**
- Location (City & State) of the Event for which Travel is sought: **Biloxi, MS**
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: **The Lengends**
- Proposed Sate of Departure: **June 28, 2026** Proposed Date of Return: **July 1, 2026**
- Mode of Transportation: ☐ City Vehicle ☒ Personal Vehicle ☐ Airplane

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference Seminar, Class or Program: \$ 350.00
- Cost per Night of Lodging: \$ 184.00
- Total Estimated Lodging Costs for All Nights: \$ 552.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 375.22
- Estimated Cost of Meals: \$ 238.00
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** **\$ 1,515.22**

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: **January 28, 2026**

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Recreation Director
 - Name of Event Official seeks to Attend: 95th MML Annual Conference
 - Benefit to City resulting from Attendance: Ongoing professional development, networking, etc.
-
- Location (City & State) of the Event for which Travel is sought: Biloxi, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Hotel Legend
 - Proposed Date of Departure: 6/28/2026 • Proposed Date of Return: 7/1/2026
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 350.00
 - Cost per Night of Lodging: \$ 184.00
 - Total Estimated Lodging Costs for All Nights: \$ 552.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 238.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 1140.00**

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: Greg Lewis_ Date: 1/28/2026

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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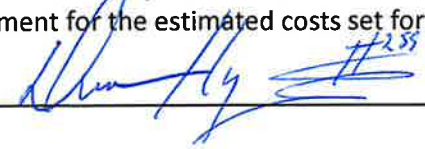
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Christian Thomas, Houston Ballard, Weston Lowery
 - Name of Event Official seeks to Attend: Emergency Medical Technician
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 3/1/2026 • Proposed Date of Return: 6/26/2026
 - 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: \$ 1800.00
- 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): \$ 200.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ 2200.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 4200.00

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: 1/15/2026

STRATEGIC OPERATIONS & ADVANCEMENT GROUP

EMERGENCY MEDICAL RESPONDER (HYBRID)

Course Hours:	69 Total Hours: 3 Total days @ MSFA campus, 45 hours didactic
Maximum Enrollment:	88
Course Fee:	\$100
Course Description:	This 11-week course prepares the student to provide prehospital assessment and care for patients of all ages with a variety of medical conditions and traumatic injuries. Areas of study include an introduction to emergency medical services systems, roles, and responsibilities of EMRs, anatomy and physiology, medical emergencies, trauma, and special considerations for working in the prehospital setting.
Prerequisite:	Have a current CPR-BLS for "Healthcare Provider" or equivalent credential.
Testing:	Successful completion of this course requires maintaining a course average of 75 %, achieving a minimum score of 75% on the course final examination, and successfully demonstrating all required skills at 75% or greater.
Other:	Online Course Request forms can be obtained through the MSFA ACADIS system. These forms will need to be completed and submitted to the academy for course approval. Classes will be conducted at the host Fire Department's training center or designated facility.

EMERGENCY MEDICAL TECHNICIAN/BASIC (HYBRID)

Course Hours:	Didactic hours: 136 hours
Maximum Enrollment:	20
Course Fee:	\$600
Course Description:	This 16 week course provides entry-level training in emergency medical care, preparing students to respond to a wide range of medical and traumatic emergencies in the prehospital setting. This program is designed to meet National EMS Education Standards and the Mississippi State Department of Health, Bureau of EMS requirements for EMT certification. Students receive classroom instruction, Hands-on skills training, and field experience that emphasize patient assessment, airway management, trauma care, medical emergencies, and basic life support interventions. The program also prepares students to work effectively as a part of an EMS team, with a focus on professionalism, patient advocacy, and safety.
Prerequisite:	• Documentation of all prerequisites are required before the week 1 class session. • Proof of Background Check, drug screening, health insurance, or workers' comp • Current CPR card • TB skin Test within 90 days of first clinical, Hepatitis-B vaccine started. • Other vaccination requirements are dependent upon the clinical site. (e.g., MMR, Varicella, Covid)
Testing:	Testing: Successful completion of this course requires an accumulative course average of 75 % for all chapter test to qualify to take the Field Internship Student Data Acquisition Project (FISDAP) Final Exam. The student will be given 2 attempts on the FISDAP exam to earn a minimum 65% score. The student also must successfully complete all required NREMT-Basic psychomotor skill competencies and documented required clinical hours prior to graduating. All students meeting these criteria will then be considered Eligible to take the NREMT cognitive exam.
Other:	5 Weeks online, 8 weeks at MSFA (Monday-Thursday)

STRATEGIC OPERATIONS & ADVANCEMENT GROUP

EMERGENCY MEDICAL RESPONDER (HYBRID)

Course Hours:	69 Total Hours: 3 Total days @ MSFA campus, 45 hours didactic
Maximum Enrollment:	88
Course Fee:	\$100
Course Description:	This 11-week course prepares the student to provide prehospital assessment and care for patients of all ages with a variety of medical conditions and traumatic injuries. Areas of study include an introduction to emergency medical services systems, roles, and responsibilities of EMRs, anatomy and physiology, medical emergencies, trauma, and special considerations for working in the prehospital setting.
Prerequisite:	Have a current CPR-BLS for "Healthcare Provider" or equivalent credential.
Testing:	Successful completion of this course requires maintaining a course average of 75 %, achieving a minimum score of 75% on the course final examination, and successfully demonstrating all required skills at 75% or greater.
Other:	Online Course Request forms can be obtained through the MSFA ACADIS system. These forms will need to be completed and submitted to the academy for course approval. Classes will be conducted at the host Fire Department's training center or designated facility.

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Prerequisite:	• Documentation of all prerequisites are required before the week 1 class session. • Proof of Background Check, drug screening, health insurance, or workers' comp • Current CPR card • TB skin Test within 90 days of first clinical, Hepatitis-B vaccine started. • Other vaccination requirements are dependent upon the clinical site. (e.g., MMR, Varicella, Covid)
Testing:	Testing: Successful completion of this course requires an accumulative course average of 75 % for all chapter test to qualify to take the Field Internship Student Data Acquisition Project (FISDAP) Final Exam. The student will be given 2 attempts on the FISDAP exam to earn a minimum 65% score. The student also must successfully complete all required NREMT-Basic psychomotor skill competencies and documented required clinical hours prior to graduating. All students meeting these criteria will then be considered Eligible to take the NREMT cognitive exam.
Other:	5 Weeks online, 8 weeks at MSFA (Monday-Thursday)

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: David Tousley
 - Name of Event Official seeks to Attend: Engine Company Operations
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 3/1/2026 • Proposed Date of Return: 3/5/2026
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

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

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

Signature: _____

Date: 1/15/2026

FIREMANSHIP GROUP

ENGINE COMPANY OPERATIONS

Course Hours: 40
Maximum Enrollment: 24
Course Fee: \$250.00

Course Description: This course provides firefighters with an in-depth understanding of engine company functions and tactics. Students will learn nozzle selection and flow characteristics, hose line selection, hose stretch and lay techniques, extended and bundle attack methods, blitz attack operations, and tactical water supply strategies. Emphasis is placed on practical, hands-on training through multiple live evolutions in full PPE. This physically demanding program is designed for all firefighters seeking to sharpen their skills, improve efficiency on the fireground, and enhance overall engine company performance.

Prerequisite: Firefighter I, NFPA 1010 or Firefighter I/II

Testing: None

Other: Students are required to have full personal protective clothing that meets NFPA 1971. Personal SCBAs will not be required, but are recommended for the course. Also, we encourage you to bring knee pads and basic work gloves.



TRUCK COMPANY OPERATIONS

Course Hours: 40
Maximum Enrollment: 24
Course Fee: \$250.00

Course Description: This course provides firefighters with a comprehensive understanding of truck company functions, regardless of whether their department operates ladder trucks or aerial devices. Training focuses on critical fireground tasks, including ventilation techniques and flow path management, forcible entry skills (including through-the-lock techniques), ground ladder operations, VEIS (Vent-Enter-Isolate-Search) procedures, and thermal imaging camera (TIC) search techniques. Students will participate in multiple physically demanding evolutions in full PPE to build confidence and proficiency. This course is ideal for firefighters seeking to strengthen their technical skills and contribute more effectively to coordinated fireground operations.

Prerequisite: Engine Company Operations

Testing: None

Other: Students are required to have full personal protective clothing that meets NFPA 1971. Personal SCBAs will not be required, but are recommended for the course.

FIREMANSHIP GROUP

ENGINE COMPANY OPERATIONS

Course Hours: 40
Maximum Enrollment: 24
Course Fee: \$250.00

Course Description: This course provides firefighters with an in-depth understanding of engine company functions and tactics. Students will learn nozzle selection and flow characteristics, hose line selection, hose stretch and lay techniques, extended and bundle attack methods, blitz attack operations, and tactical water supply strategies. Emphasis is placed on practical, hands-on training through multiple live evolutions in full PPE. This physically demanding program is designed for all firefighters seeking to sharpen their skills, improve efficiency on the fireground, and enhance overall engine company performance.

Prerequisite: Firefighter I, NFPA 1010 or Firefighter I/II

Testing: None

Other: Students are required to have full personal protective clothing that meets NFPA 1971. Personal SCBAs will not be required, but are recommended for the course. Also, we encourage you to bring knee pads and basic work gloves.



TRUCK COMPANY OPERATIONS

Course Hours: 40
Maximum Enrollment: 24
Course Fee: \$250.00

Course Description: This course provides firefighters with a comprehensive understanding of truck company functions, regardless of whether their department operates ladder trucks or aerial devices. Training focuses on critical fireground tasks, including ventilation techniques and flow path management, forcible entry skills (including through-the-lock techniques), ground ladder operations, VEIS (Vent-Enter-Isolate-Search) procedures, and thermal imaging camera (TIC) search techniques. Students will participate in multiple physically demanding evolutions in full PPE to build confidence and proficiency. This course is ideal for firefighters seeking to strengthen their technical skills and contribute more effectively to coordinated fireground operations.

Prerequisite: Engine Company Operations

Testing: None

Other: Students are required to have full personal protective clothing that meets NFPA 1971. Personal SCBAs will not be required, but are recommended for the course.

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

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Eric Minga
 - Name of Event Official seeks to Attend: Engine Company Operations
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 3/29/2026 • Proposed Date of Return: 4/2/2026
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

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

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

Signature: _____

Date: 1/15/2026

FIREMANSHIP GROUP

ENGINE COMPANY OPERATIONS

Course Hours: 40
Maximum Enrollment: 24
Course Fee: \$250.00

Course Description: This course provides firefighters with an in-depth understanding of engine company functions and tactics. Students will learn nozzle selection and flow characteristics, hose line selection, hose stretch and lay techniques, extended and bundle attack methods, blitz attack operations, and tactical water supply strategies. Emphasis is placed on practical, hands-on training through multiple live evolutions in full PPE. This physically demanding program is designed for all firefighters seeking to sharpen their skills, improve efficiency on the fireground, and enhance overall engine company performance.

Prerequisite: Firefighter I, NFPA 1010 or Firefighter I/II

Testing: None

Other: Students are required to have full personal protective clothing that meets NFPA 1971. Personal SCBAs will not be required, but are recommended for the course. Also, we encourage you to bring knee pads and basic work gloves.



TRUCK COMPANY OPERATIONS

Course Hours: 40
Maximum Enrollment: 24
Course Fee: \$250.00

Course Description: This course provides firefighters with a comprehensive understanding of truck company functions, regardless of whether their department operates ladder trucks or aerial devices. Training focuses on critical fireground tasks, including ventilation techniques and flow path management, forcible entry skills (including through-the-lock techniques), ground ladder operations, VEIS (Vent-Enter-Isolate-Search) procedures, and thermal imaging camera (TIC) search techniques. Students will participate in multiple physically demanding evolutions in full PPE to build confidence and proficiency. This course is ideal for firefighters seeking to strengthen their technical skills and contribute more effectively to coordinated fireground operations.

Prerequisite: Engine Company Operations

Testing: None

Other: Students are required to have full personal protective clothing that meets NFPA 1971. Personal SCBAs will not be required, but are recommended for the course.

FIREMANSHIP GROUP

ENGINE COMPANY OPERATIONS

Course Hours: 40
Maximum Enrollment: 24
Course Fee: \$250.00

Course Description: This course provides firefighters with an in-depth understanding of engine company functions and tactics. Students will learn nozzle selection and flow characteristics, hose line selection, hose stretch and lay techniques, extended and bundle attack methods, blitz attack operations, and tactical water supply strategies. Emphasis is placed on practical, hands-on training through multiple live evolutions in full PPE. This physically demanding program is designed for all firefighters seeking to sharpen their skills, improve efficiency on the fireground, and enhance overall engine company performance.

Prerequisite: Firefighter I, NFPA 1010 or Firefighter I/II

Testing: None

Other: Students are required to have full personal protective clothing that meets NFPA 1971. Personal SCBAs will not be required, but are recommended for the course. Also, we encourage you to bring knee pads and basic work gloves.



TRUCK COMPANY OPERATIONS

Course Hours: 40
Maximum Enrollment: 24
Course Fee: \$250.00

Course Description: This course provides firefighters with a comprehensive understanding of truck company functions, regardless of whether their department operates ladder trucks or aerial devices. Training focuses on critical fireground tasks, including ventilation techniques and flow path management, forcible entry skills (including through-the-lock techniques), ground ladder operations, VEIS (Vent-Enter-Isolate-Search) procedures, and thermal imaging camera (TIC) search techniques. Students will participate in multiple physically demanding evolutions in full PPE to build confidence and proficiency. This course is ideal for firefighters seeking to strengthen their technical skills and contribute more effectively to coordinated fireground operations.

Prerequisite: Engine Company Operations

Testing: None

Other: Students are required to have full personal protective clothing that meets NFPA 1971. Personal SCBAs will not be required, but are recommended for the course.

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Corey Haynes
 - Name of Event Official seeks to Attend: Vehicle Extrication Technician
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 3/29/2026 • Proposed Date of Return: 4/3/2026
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

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

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Signature: _____

Date: 1/15/2026

SPECIAL OPERATIONS GROUP

FIREFIGHTER INTERVENTION RESCUE SURVIVAL TECHNIQUES (FIRST)

Course Hours: 40
Maximum Enrollment: 24
Course Fee: \$250.00

Course Description: This course is designed to train firefighters in rapid intervention operations and survival techniques. The course will consist of both classroom and practical settings. Firefighters will train in personal escape procedures, rescue of downed firefighter(s), entanglement, advanced search, sub-floor rescues, SCBA use, safety, NFPA 1407 Standard for Rapid Intervention Crews, and much more. The course is for all firefighters, although it is a physically demanding course due to the time and events using full firefighter protective equipment.

Prerequisite: Rope Rescue Awareness and Operations (New 2026 Requirement)

Testing: No written and/or skills examinations administered.

Other: Students are required to have full personal protective clothing that meets NFPA 1971. Students should also have SCBA, which meets NFPA 1981 standards. SCBA availability will be limited to out-of-state students.

VEHICLE EXTRICATION AND RESCUE TECHNICIAN

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

Course Hours: 48
Maximum Enrollment: 24
Course Fee: \$250.00

Course Description: This intermediate course is designed to address the knowledge and skills of both Common Passenger Vehicle Rescue Technician and Heavy Vehicle Rescue Technician of the NFPA 1006 Standard for Technical Rescuer Professional Qualifications. Topics covered include conventional hydraulic extrication, buttress stabilization systems, hand tool extrication techniques, stabilizing, lifting, bus extrication, and medical considerations.

Prerequisite: Confined Space Rescue Technician

Testing: Testing will consist of written and skills evaluations.

Other: REQUIRED PPE: NFPA-compliant full turnout gear or extrication suit (fire retardant jumpsuit), ANSI Type 1 rescue helmet or firefighting helmet, work gloves, steel-toed boots, and OSHA-approved safety glasses. Students will not be allowed to participate in training without all safety equipment.



SPECIAL OPERATIONS GROUP

FIREFIGHTER INTERVENTION RESCUE SURVIVAL TECHNIQUES (FIRST)

Course Hours: 40
Maximum Enrollment: 24
Course Fee: \$250.00

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Prerequisite: Rope Rescue Awareness and Operations (New 2026 Requirement)

Testing: No written and/or skills examinations administered.

Other: Students are required to have full personal protective clothing that meets NFPA 1971. Students should also have SCBA, which meets NFPA 1981 standards. SCBA availability will be limited to out-of-state students.

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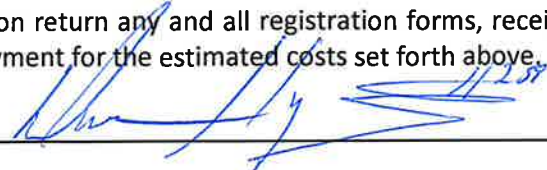
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Clayton Aldridge
 - Name of Event Official seeks to Attend: Advanced ARFF Extrication Technician
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: Tupelo, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 2/9/2026 • Proposed Date of Return: 2/11/2026
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

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

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: 1/15/2026



TUPELO REGIONAL AIRPORT ARFF TRAINING CENTER

COURSE INFORMATION

TRAINING LOCATION

Universal Asset Management

118 Lemons Dr, Tupelo, MS 38801

On the airfield at Tupelo Regional Airport

CLASS SCHEDULE

Hours: 9:00 AM – 5:00 PM

Attendance: All days required

COURSE COST

\$350 per person

Lodging & meals not included

LODGING

Participants may stay at any location.

[Find hotels](#)

- Holiday Inn Express & Suites
- Hilton Garden Inn
- Courtyard by Marriott
- Tru by Hilton

ADDITIONAL INFO

- Classroom + practical aircraft extrication
- Cutting on **Boeing 767 fuselage**
- Meals not provided
- Dress for outdoor training
- Certification proof may be required

Questions? Email ARFFTraining@FlyTupelo.com or call 662-841-6570

Class Registration Form

ARFF CLASS SELECTION

The [Tupelo Regional Airport ARFF Training Center](#) offers hands-on Aircraft Rescue & Firefighting (ARFF) training, focusing on practical aircraft extrication using real retired aircraft like Boeings, teaching forcible entry, vehicle stabilization, passenger access, and specialized tools for certified firefighters and ARFF personnel to handle aircraft emergencies effectively. This advanced training goes beyond basic skills, preparing responders for complex scenarios involving aircraft structures, unlike general structural firefighting.

Key Aspects of the Training:

- **Hands-On Experience:** Utilizes retired Boeing and Airbus fuselages for realistic practice.
- **Core Skills:** Covers forcible entry, stabilizing aircraft, gaining passenger access, and using specialized tools.
- **Target Audience:** Designed for certified firefighters (Levels I & II) and existing ARFF personnel.
- **Focus:** Advanced training in aircraft extrication, differing from standard structural firefighting.

What the Training Prepares You For:

- **Aircraft Emergencies:** Responding to crashes, fuel spills, and fires in various parts of an aircraft (engine, cabin, fuselage).
- **Aircraft Familiarization:** Understanding specific aircraft construction and materials.
- **Emergency Procedures:** Evacuation, suppression, and rescue techniques.

Why It's Important:

- Provides rare, real-world experience with actual aircraft components.
- Develops skills to manage unique hazards and challenges of aviation incidents.
- Enhances readiness for mutual aid and support for local fire departments.



TUPELO REGIONAL AIRPORT ARFF TRAINING CENTER

COURSE INFORMATION

TRAINING LOCATION

Universal Asset Management

118 Lemons Dr, Tupelo, MS 38801

On the airfield at Tupelo Regional Airport

CLASS SCHEDULE

Hours: 9:00 AM – 5:00 PM

Attendance: All days required

COURSE COST

\$350 per person

Lodging & meals not included

LODGING

Participants may stay at any location.

[Find hotels](#)

- Holiday Inn Express & Suites
- Hilton Garden Inn
- Courtyard by Marriott
- Tru by Hilton

ADDITIONAL INFO

- Classroom + practical aircraft extrication
- Cutting on **Boeing 767 fuselage**
- Meals not provided
- Dress for outdoor training
- Certification proof may be required

Questions? Email ARFFTraining@FlyTupelo.com or call 662-841-6570

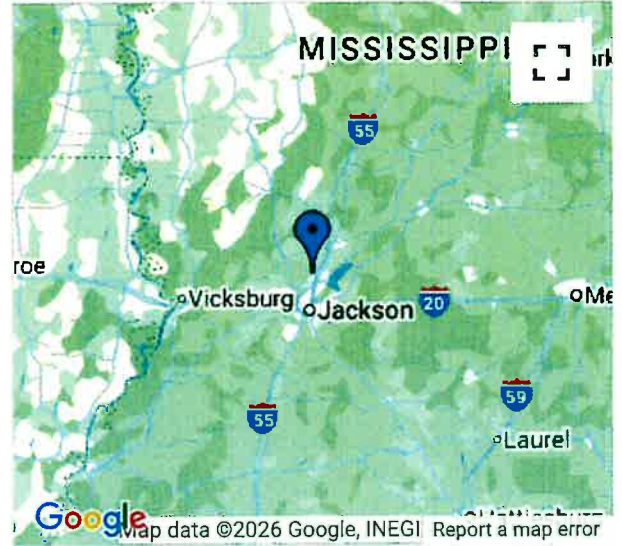
Class Registration Form

ARFF CLASS SELECTION

R26 Street Scenario Seminar

Monday, March 09, 2026
8:00 AM
to Friday, March 13, 2026
5:00 PM CST
Category: Region Event

Madison Central High School
1417 Highland Colony Parkway
Madison, MS 39110
USA



USPCA Region 26

Region 26 is excited to present the USPCA Region 26 Street Seminar! You are not going to want to miss out on this training! This Street Scenario Seminar, along with a Narcotics and Explosives Certification event(s) will also focus on tracking and step by step instructions on the USPCA PDI testing. We will also have loaded trap vehicles for training and viewing.

Dates: March 9th - 13th, 2026 at the Madison Central High School, Madison MS

Registration fee is \$110.00

REGISTER HERE (You must pre-register)

Hotel: Hilton Garden Inn - 320 New Mannsdale Road, Madison, MS 39110 Phone: 601-420-0442 Hotel rate is \$129/night plus tax: <https://www.hilton.com/en/attend-my-event/unitedstatespolicecanine-region26/>

We are VERY excited about this training! For more info, email: info@region26k9.org

Contact: info@region26k9.org

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: Nicholas Hairston
 - Name of Event Official seeks to Attend: 2026 USPCA Region 26 Street Scenario Training Seminar
 - Benefit to City resulting from Attendance: Scenario based training to keep the Officer and K9 Bubba up to standards and recertified.
-
- Location (City & State) of the Event for which Travel is sought: Madison, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Hilton Garden Inn
 - Proposed Date of Departure: 3/8/2026 • Proposed Date of Return: 3/13/2026
 - 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: \$ 110.00
- Cost per Night of Lodging: \$ 129.00
- Total Estimated Lodging Costs for All Nights: \$ 645.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 100.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 340.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **1,195.00**

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: 1/22/2026



ONLINE TRAINING FOR SWORN & UNSWORN PUBLIC SAFETY PERSONNEL

RECORDS MANAGEMENT | RISK MANAGEMENT | COMPLIANCE

RECORDS RETENTION SCHEDULES 101

OVERVIEW

\$149/person

This foundational course introduces participants to the principles and practices of records retention schedules. It explains why retention schedules are essential for legal compliance, operational efficiency, and effective records management. Participants will gain a working knowledge of how to apply retention rules to various types of records, ensuring that documents are kept for the correct length of time and disposed of appropriately.

DATE: 1/13/26 (EST)

CRIME REPORTING | NIBRS

WRITING REPORTS NIBRS STYLE

OVERVIEW

\$299/person

Designed to get officers, supervisors, FTO's and Records personnel on the same page regarding the information that must be included in police reports following NIBRS standards, this informative training is exactly what you need to know to produce compliant reports and accurate data.

Report writing scenarios will be included to clarify common misconceptions regarding how many reports to write for complex cases with multiple offenses and offenders, exceptional clearances, and more.

DATE: 3/11/26 (EST)

CASE MANAGEMENT IN LAW ENFORCEMENT

OVERVIEW

\$199/person

Learn what case management really is and how it affects your NIBRS data, clearance rates, records retention periods, and the procedures needed to keep case status and dispositions correct throughout the course of an investigation and prosecution.

DATE: 1/29/26 (PST)

CRIME STATS & NIBRS FOR THE POLICE EXECUTIVE

OVERVIEW

\$299/person

Reading a NIBRS report is one thing; articulating the numbers to those who ask about them is something entirely different. We teach you what you need to know to understand, explain, review, and report your crime statistics correctly. Learn the common mistakes in crime reporting that lead to questioned crime stats. Ensure your agency stays out of the headlines and free of questionable crime reporting.

DATE: 1/7/26 (EST)

REVIEWING & APPROVING REPORTS: WHO SHOULD DO IT & HOW

OVERVIEW

\$299/person

Learn how to bring clarity, consistency, and buy-in to the importance of rejecting and correcting errors through a policy-driven quality control review process that ensures transparency, prevents risk in court testimony, and resolves the challenge of getting everyone on the same page. Learn how to review reports, correct errors, and document changes to reports the right way.

DATE: 1/29/26 (EST), 4/28/26 (PST)

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: Kennedy Meaders
- Name of Event Official seeks to Attend: Writing Reports NIBRS Style
- Benefit to City resulting from Attendance: Writing reports according to NIBRS standards.

-
- Location (City & State) of the Event for which Travel is sought: N/A
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: N/A
 - Proposed Date of Departure: 3/11/2026 • Proposed Date of Return: 3/11/2026
 - Mode of Transportation:

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 299.00
- Cost per Night of Lodging: \$ 0.00
- Total Estimated Lodging Costs for All Nights: \$ 0.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 0.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 0.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 299.00

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: 1/26/2026

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 1/22/26

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc. / Barbara Bigelow

TITLE: Executive Director PHONE: 662-328-6305 EMAIL: bbigelow@columbusmainstreet.com

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

FACILITY REQUEST: (v)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

☐ Annex
☐ Farmers' Market
☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

☐ Upper Level
☐ Lower Level
☐ Patio (M-Th)

MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

☐ East Columbus Gym
☐ East Columbus Gym Stage
☐ Field(s)
☐ Joe Edwards Stage
☐ Pavilion(s)
☐ Sim Scott Community Center
☐ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage
☒ Leadership Plaza
☐ Parking Lot(s)

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Downtown Spring Open House DATE OF ACTIVITY: 3/6/26 & 3/7/26

BEGINNING TIME 10:00 ☒ AM ☐ PM ENDING: 4:00 ☐ AM ☒ PM

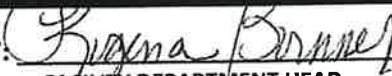
☐ SECURITY REQUESTED ☒ FREE EVENT ☐ PAID EVENT ☐ ALCOHOL ☒ COMPLIMENTARY USE REQUESTED

PURPOSE: The public is encouraged to shop in participating downtown businesses. We have an easter bunny, photo opportunities, and other activities.

NUMBER OF PERSONS TO PARTICIPATE: N/A AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents and Legal Guardians

APPROVAL

APPROVED BY: 
FACILITY DEPARTMENT HEAD

DATE: 01/23/26

APPROVED BY: 
CHIEF OPERATING OFFICER

DATE: 1/27/24

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 1/23/26

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc. / Barbara Bigelow

TITLE: Executive Director PHONE: 662-328-6305 EMAIL: bbigelow@columbusmainstreet.com

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

FACILITY REQUEST: (v)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

☐ Annex
☐ Farmers' Market
☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

☐ Upper Level
☐ Lower Level
☐ Patio (M-Th)

MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

☐ East Columbus Gym
☐ East Columbus Gym Stage
☐ Field(s)
☐ Joe Edwards Stage
☐ Pavilion(s)
☐ Sim Scott Community Center
☐ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage
☒ Leadership Plaza
☐ Parking Lot(s)

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Pictures with the Easter Bunny DATE OF ACTIVITY: 3/28/26

BEGINNING TIME 11:00 ☒ AM ☐ PM ENDING: 1:00 ☐ AM ☒ PM

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

PURPOSE: The Easter Bunny will sit on a bench at Leadership Plaza to take free photos with the public.

We will have a children's activity available to enjoy while supplies last.

NUMBER OF PERSONS TO PARTICIPATE: N/A AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents and Legal Guardians

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 1/24/2026

APPROVED BY: [Signature]
CHIEF OPERATING OFFICER

DATE: 1/24/2024

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 1-22-26

APPLICANT:

NAME/ORGANIZATION: Keep Columbus Beautiful / Columbus Recreation Dept
TITLE: Vic President PHONE: 662-251-4076 EMAIL: Chanda.Williams@columbusga.gov
LOCAL/PERMANENT ADDRESS: Columbus Riverwalk

FACILITY REQUEST: (V)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

☐ Annex
☐ Farmers' Market
☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

☐ Upper Level
☐ Lower Level
☐ Patio (M-Th)

MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

☐ East Columbus Gym
☐ East Columbus Gym Stage
☐ Field(s)
☐ Joe Edwards Stage
☐ Pavilion(s)
☐ Sim Scott Community Center
☐ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☒ Riverside Park Stage Bathrooms
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage
☐ Leadership Plaza
☐ Parking Lot(s)

ACTIVITY INFORMATION:

NAME OF ACTIVITY: 5K Earth Day Run DATE OF ACTIVITY: 4-18-26
BEGINNING TIME: 7:00 ☒ AM ☐ PM ENDING: 3:00 ☐ AM ☒ PM

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

PURPOSE: A Fun Activity to Celebrate our planet Promoting health, community and environmental awareness by uniting people to run/walk.

NUMBER OF PERSONS TO PARTICIPATE: 300 AGE OF ANY MINORS: Not sure

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: parents

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 1/22/26

APPROVED BY: [Signature]
CHIEF OPERATING OFFICER

DATE: 1/27/26

3/24/2025

Submitted:
1/27/2026

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 04/18/2026

APPLICANT:

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

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

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

FACILITY REQUEST: (v)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

☐ Annex
☐ Farmers' Market
☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

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☐ Lower Level
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MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

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☐ East Columbus Gym Stage
☐ Field(s)
☐ Joe Edwards Stage
☐ Pavilion(s)
☐ Sim Scott Community Center
☐ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☒ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage
☐ Leadership Plaza
☐ Parking Lot(s)

ACTIVITY INFORMATION:

NAME OF ACTIVITY: 55th Anniversary DATE OF ACTIVITY: 04/18/2026

BEGINNING TIME 4pm ☐ AM ☒ PM ENDING: 8pm ☐ AM ☒ PM

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

PURPOSE: This year marks the 55th Anniversary of the Columbus Arts Council. We will be celebrating all the incredible things the Council has accomplished over the past 55 years with music and a variety of performances. Inside the Arts Council, we will also host our very first Wine and Whisky Festival, where guests can enjoy tastings of fine wines and premium whiskies.

NUMBER OF PERSONS TO PARTICIPATE: unknown AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 1/27/2026

APPROVED BY: _____
CHIEF OPERATING OFFICER

DATE: _____

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 1/22/26

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc. / Barbara Bigelow

TITLE: Executive Director PHONE: 662-328-6305 EMAIL: bbigelow@columbusmainstreet.com

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

FACILITY REQUEST: (v)

CITY HALL

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MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

☐ East Columbus Gym
☐ East Columbus Gym Stage
☐ Field(s) _____
☐ Joe Edwards Stage
☐ Pavilion(s) _____
☐ Sim Scott Community Center
☐ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage
☒ Leadership Plaza
☐ Parking Lot(s) _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Annual Partnership & Awards Celebration DATE OF ACTIVITY: 4/23/26

BEGINNING TIME 5:30 ☐ AM ☒ PM ENDING: 7:30 ☐ AM ☒ PM

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

PURPOSE: An awards ceremony and celebration of all the Main Street Columbus partners and volunteers.
Refreshments, including beer and wine, will be available at no cost.

NUMBER OF PERSONS TO PARTICIPATE: N/A AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents and Legal Guardians

APPROVAL

APPROVED BY: *Kiana Barnes*
FACILITY DEPARTMENT HEAD

DATE: 8/23/26

APPROVED BY: *Sam Davis*
CHIEF OPERATING OFFICER

DATE: 1/27/26



Mississippi Office of Homeland Security State and Local Cybersecurity Grant Program Grant Funding Guidance



Schedule for State and Local Cybersecurity Grant Program (SLCGP):

Key Announcements	Key Dates
Notice of Funding: Release of Grant Application	January 5, 2026
SLCGP Grant Application Release	January 15, 2026
Grant Writing Sessions (Virtual)	January 28, 2026 @ 9:00 a.m. February 10, 2026 @ 9:00 a.m.
Application Deadline	February 27, 2026, by 5:00 p.m.
Application Review Period	March – April 2026 Initial Risk/Financial Assessment Review (March) Cybersecurity Review (March) Executive Award Review (March) FEMA Approvals (April)
Award Announcement	May 15, 2026 (Tentative)
Grant Orientation	May 2026
Grant Awards Released	At Implementation Meetings (Tentative)
Grant Packets Due	June 15, 2026 (Tentative)
Grant Performance Period	June 1, 2026-November 30, 2027

Application packets will be available at the Mississippi Office of Homeland Security website <https://www.homelandsecurity.ms.gov/>. Grant Applications received after the due date **will not** be accepted for the allocation of funds, but it **may** be considered if funds become available within one (1) year.

Federal Award Overview:

Department of Homeland Security
State and Local Cybersecurity Grant Program
Assistance Listing Number (Formerly CFDA) 97.137
Federal Grant Period: 9/1/2025-8/29/2029
<https://www.fema.gov/grants/preparedness/homeland-security>

Program Information:

The State and Local Cybersecurity Grant Program (SLCGP) was created in 2022 through the Infrastructure Investment and Jobs Act (IIJA) by the federal government to award grants to eligible entities to address cybersecurity risks and cybersecurity threats to information systems owned or operated by, or on behalf of, state, local, or tribal governments.

The SLCGP provides funding to state, local, tribal, and territorial (SLTT) governments to address cybersecurity risks and cybersecurity threats to SLTT-owned or operated information systems. The overarching goal of the program is to assist SLTT governments in managing and reducing systemic cyber risks. The four main objectives of the program for which all projects at the state and local level must fall into are below:

- **Objective 1:** Develop and establish appropriate governance structures, including developing, implementing, or revising cybersecurity plans, to improve capabilities to respond to cybersecurity incidents and ensure continuity of operations.
- **Objective 2:** Understand their current cybersecurity posture and areas for improvement based on continuous testing, evaluation, and structured assessments.
- **Objective 3:** Implement security protections commensurate with risk.

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

Before funding can be distributed to states and eligible sub-entities, the Homeland Security Act of 2002, as amended by the Bipartisan Infrastructure Law requires grant recipients (States) to develop a Cybersecurity Plan, establish a Cybersecurity Planning Committee to support development of the Plan, and identify projects to implement utilizing SLCGP funding.

To comply with federal guidance, the Mississippi Office of Homeland Security and the Mississippi Department of Information Technology Services (MOHS/ITS), acting in its role as the designated State Administrative Agency (SAA) for this program, began working with the established Statewide Cybersecurity Committee in 2022 to prioritize the following activities to meet SLCGP grant requirements:

- Establish a Cybersecurity Planning Committee.
- Develop a state-wide Cybersecurity Plan, unless the recipient already has a state-wide Cybersecurity Plan and uses the funds to implement or revise a state-wide Cybersecurity Plan.
- Identify and support projects that meet the objectives documented in the plan.

SLCGP Funding:

The funding available through the State and Local Cybersecurity Grant Program (SLCGP) is dependent on the fiscal year funding. For grant years 2022 and 2023, the Mississippi Office of Homeland Security (MOHS) successfully secured cost waivers, allowing all grant funds to be awarded without matching requirements.

The waiver determination for 2024 funds is still pending; however, currently MOHS plans to cover all matching funds with soft match amounts. This approach ensures that local entities may apply for and be awarded funding without incurring a direct matching cost burden.

Grant Funding Eligibility:

The State of Mississippi is the sole eligible entity with the ability to submit SLCGP applications to DHS/FEMA. Eligible Entities: Eligible sub-entities able to apply for SCLGP funding include State, tribal, and local governments. “Local government” is defined in 6 U.S.C. § 101(13) as:

- A county, municipality, city, township, local public authority, school district, special district, intrastate district, council of governments, regional or interstate government entity, or agency or instrumentality of a local government.
- An Indian tribe or authorized tribal organization, or in Alaska a Native village or Alaska Regional Native Corporation; and
- A rural community, unincorporated town or village, or other public entity.

State Agencies: Under the SLCGP, the State Administrative Agency (SAA) **may retain no more than 20 percent of funding** for expenditures made by the state on behalf of the local unit(s) of the government. Funding outside of the 20 percent may occur **only** with the written consent of the local unit(s) of government and the approval of DHS/FEMA.

Ineligible Entities: Ineligible entities are those entities that do not meet the definition criteria, as listed above, to include private businesses/corporations and non-profit entities. Non-Profit entities can include those entities that hold a 501(c)(3) designation status and/or houses of worship.

Memorandum of Understanding (MOU): The Mississippi Office of Homeland maintains all MOU's indicating written consent of the local unit(s) of government. All MOU's must be submitted to FEMA, approval and the award will be at the discretion of FEMA's approval, if funding is allocated.

- Grant Application requests are **not** a guarantee for funding. Grants may be funded in the whole or partially funded. All funding considerations will be based on need and how the project fulfills the needs of the MOHS priorities and programs.
- The total amount of funding is limited to the amount received by FEMA, national priorities, and the requirements of the grant.
- Prioritize funding requests for items that **meet the needs** of the grant and applicant's department. Awards will be given to projects with the needs identified in the Application.
- All funding requests must be reasonable and allowable.

What can I apply for?

If Applicants have questions regarding the allowable or unallowable use of funding or need assistance in completing the Application, please contact mohsgrants@dps.ms.gov. Applicants may also visit the FEMA website and review the Notice of Funding Opportunity to review all grant funding guidelines for this grant opportunity. Please see the link below: <https://www.fema.gov/grants/preparedness>

Allowable Grant Items:

Please see the State and Local Cybersecurity Grant Program-Notice of Funding Opportunity for additional information on allowable grant costs. The list below is not exhaustive, therefore, if Applicants have any additional questions, please reach out to mohsgrants@dps.ms.gov. Applicants may also visit the FEMA website and review the federal Notice of Funding Opportunity to review all grant funding guidelines for this grant opportunity. Please see the link below: <https://www.fema.gov/grants/preparedness>

Allowable Costs may include the following funding areas:

- Contractual Services
- Equipment
- Commodities/Supplies
- Other

The following chart shows examples of potential projects areas that could be considered for funding.

Endpoint Detection & Response:
Purchase subscriptions for Endpoint Detection and Response, Managed Detection and Response, and Extended Detection and Response licensing vendor selected utilizing entities established procurement policies and grant performance and spend period time frames.
Cybersecurity Assessments/Testing and Evaluation:
Purchase an independent Cybersecurity Assessment or Penetration Testing for the organization utilizing existing State of Mississippi negotiated contractors. Contractors can be found on the Department of Finance and Administration Website. Cybersecurity Assessments can be applied as a follow-up/progress to the original MOHS cybersecurity assessment. • Maturing assessments • Tabletop exercises • Cybersecurity exercises, testing for team capabilities and controls.

Multifactor Authentication Solutions (MFA):
Purchase authentication devices, MFA Software, or other systems/hardware supporting MFA such as Identity and Access Management systems.
Advanced Backup Solutions:
Purchase backup software, cloud services, backup servers, storage devices, or other services that support recovery and reconstitution of entity backup data.
Migration to the .gov Domain:
Pay for services that support the migration of the organization's domain to a .gov internet domain. Managed Service Provider services to pay support vendors to perform migration tasks to a .gov domain.
Managed Service Provider Costs to pay for Cybersecurity Services:
Pay Managed Service Providers for cybersecurity services that mitigate risk, improve cyber resiliency, and perform cybersecurity work where an organization does not have onsite staff to support.
Cybersecurity Awareness Training:
Purchase subscriptions for cybersecurity awareness training for employees to better understand cyber threats, best practices, incident response, compliance, and policies. KnowBe4, Proofpoint, SANS Institute & Infosec IQ are examples of vendors providing security awareness training.
Cybersecurity Professional Training for IT/Security Staff
Purchase professional cybersecurity training for those responsible for mitigating risk and maintaining resiliency in the organization's environment. Example Trainings: CompTIA, CySA+, PenTest+ Certification Training, SANS Institute Enterprise Cloud Security Architecture, Certified Ethical Hacker, Security Training, and Certifications that will increase the skills and knowledge of systems and security.

Equipment-Allowable Costs: SLCGP equipment is intended to be used specifically to address entities' cybersecurity risks, gaps, and vulnerabilities. To ensure compliance with federal standards, all equipment purchased through this program must be listed on the FEMA Authorized Equipment List (AEL), which can be accessed at <https://www.fema.gov/grants/tools/authorized-equipment-list>. Equipment that is not included in the FEMA AEL will not be eligible for award under this grant program.

The following examples are allowable FEMA AEL equipment items, that can be included but are not limited to the following items. The equipment requested should enhance the project and increase capabilities for the entity.

AEL Number	AEL Equipment Title	AEL Description
04AP-04-RISK	Software, Risk Management	Software or systems that facilitate capture, quantification, and management of risk factors involved in specific tasks, environments, or programs. This functionality may also be obtainable via subscription as a cloud-based service, as opposed to purchasing software. However, special security considerations apply for data stored remotely. See 04AP-11-SAAS for further information.
04AP-11-SAAS	Applications, Software as a Service	Sometimes referred to as "on-demand software", SAAS applications run on the provider's servers, delivering functionality via the internet to any device having connectivity and the required

		browser or interface. Access to the application is obtained via a service subscription rather than outright purchase, with all updates and configuration requirements handled by the service provider. Some example SAAS applications include equipment tracking and maintenance, intra-application communication among client devices, and specialized software such as plume modeling. Note that purchasers of SAAS should consider the security aspects of the planned usage, particularly availability and the protection of sensitive information stored remotely. Internet connectivity is required to utilize SAAS applications unless specific failover measures such as a "hybrid cloud" are available. In addition, data is stored remotely on vendor equipment. Use of SAAS for mission critical applications should be thoroughly vetted before implementation.
04HW-01-INHW	Hardware, Computer, Integrated	Computer hardware and operating system software designated for use in an integrated system allowable under the indicated grant programs. Such systems include detection, communication, cybersecurity, logistical support and Geospatial Information Systems. This item may include networking hardware (routers, wireless access points, etc. servers, workstations, notebook computers, and peripherals such as printers and plotters procured with an allowable system and necessary for its implementation.
04HW-03-NETD	Components, Networking, Deployable	Networking devices such as routers, switches, and wireless access points that are designed for forward deployment during incident response. These devices may include functionality such as Power over Ethernet (PoE) or uninterruptable power supplies (UPS). Units may combine functionality, such as a satellite IP modem, wireless, and wired connections, or a router that also provides PoE for hardwired connections and has built-in UPS. These components are often ruggedized or otherwise designed for field deployment (including mesh networking) and are intended to assist in rapid deployment of wired and wireless network capability for incident command centers and other forward deployment activities.
04SW-04-NETW	Software, Network	Software for networking, monitoring network performance and/or maintaining configuration. This functionality may also be obtainable via subscription as a cloud-based service using a web browser interface, as opposed to purchasing software. However, special security considerations apply for data stored remotely. See 04AP-11-SAAS for further information.
05AU-00-TOKN	System, Remote Authentication	System used to provide enhanced remote authentication, usually consisting of a server, some synchronization scheme, and a device, token, or smartphone application.
05EN-00-ECRP	Software, Encryption	Encryption software for protecting stored data files or email messages.
05EN-00-ETRN	Encryption, Data Transmission	A class of network access solutions, usually for remote access, that provide encrypted user access. May be used for remote access, point

		to point, or link encryption. Includes virtual private networks, and encrypted transmission modes such as SSH and SSL.
05HS-00-FRNS	Software, Forensic	Application suites that allow in-depth analysis of hosts based on operating system and file systems. Software of this type may be used by law enforcement officers, government/corporate investigators and consultants to investigate the aftermath of computer-related crimes. Forensics software generally includes disk analysis tools, tools for the recovery of deleted files, and integrated database support to mark files and data of interest to investigators. This functionality may also be obtainable via subscription as a cloud-based service using a web browser interface, as opposed to purchasing software. See 04AP-11-SAAS for further information.
05HS-00-MALW	Software, Malware/Anti-Virus Protection	Software for protection against viruses, spyware, and malicious code. May be obtained for individual hosts or for entire network segments.
05HS-00-PFWL	System, Personal Firewall	Personal firewall for operation on individual devices. Usually a software solution, but appliances are also available. See also: 05NP-00-FWAL.
05NP-00-FWAL	Firewall, Network	Firewall (software or standalone appliance) for use in protecting networks. See also 05HS-00-PFWL.
05NP-00-HONY	Honeypot	System or software used as a vulnerable decoy to lure and detect attackers.
05NP-00-IDPS	System, Intrusion Detection/Prevention	Intrusion Detection and/or Prevention System (IDS, IPS) deployed at either host or network level to detect and/or prevent unauthorized or aberrant behavior on the network. Software and hardware (appliance) solutions exist. This replaces item 05NP-00-IDS and incorporates more recent prevention technology.
05NP-00-MDMS	System, Mobile Device Management (MDM) or Enterprise Mobile Management (EMM)	Tools to facilitate the administration of mobile devices such as smartphones, tablets, and laptops
05NP-00-SCAN	Tools, Vulnerability Scanning	Tools designed to identify security vulnerabilities on networks, databases, web applications or individual hosts on target networks.
05NP-00-SIEM	System, Security Information and Event Management (SIEM)	Software or appliance that gathers data from multiple security sources such as firewalls, intrusion detection systems, malware protection systems, etc. to provide log file consolidation and event correlation capability in support of network security operations. While some client-side software may be required, this functionality may also be obtainable via subscription as a cloud-based service using a web browser interface, as opposed to purchasing software. However, special security considerations

		apply for data stored remotely. See 04AP-11-SAAS for further information.
05PM-00-PTCH	System, Patch/Configuration Management	System to manage the update and installation of patches, applications, and/or operating systems utilized by an organization in order to maintain current "version control." This functionality may also be obtainable via subscription as a cloud-based service using a web browser interface, as opposed to purchasing software. However, special security considerations apply for data stored remotely. See 04AP-11-SAAS for further information.
05SM-00-ITAM	System, Information Technology Asset Management	Tools for maintaining and consolidating information about an organization's IT resources, including both hardware and software assets.

Additional Required Justifications for Specific Equipment:

Applicants must provide additional information and justification for the items listed below. Any items submitted without the required justification will not be considered for review. Justification must be included as an additional attachment with the application submission to ensure proper evaluation.

Any items requested over \$75,000.00 will require additional justification **to be considered.** Provide the following:

- How will this item increase the Homeland Security mission in your area?
- How will this item reduce terrorism in your area?

Additional FEMA Approval: Some equipment requests may require additional approval from FEMA. MOHS may require additional information and detailed justifications for the request.

- Environmental and Historical Preservation Compliance: All projects that may have potential impact on the environment **will require** a FEMA Environmental Historic Preservation form. For more information, please see FEMA Policy 108-023-1.
 - Ground disturbances, new construction, modification/renovation of buildings (including the addition of cameras, security doors, etc.) will require an EHP form to be submitted.
 - Renovation of and/or modification including installation of security and communication equipment to buildings or structures that are fifty (50) years old or older.
 - Installation of security features such as doors, cameras, security locks, etc., will also require an EHP submission for FEMA approval.
 - Security enhancements to improve perimeter security or any other construction or renovations that change or expand the footprint of the facility.
 - Physical security enhancements including, but not limited to:
 - Lighting
 - Fencing
 - Closed Circuit Televisions
 - Motion Detection
 - Stationary/fixed License Plate Readers
 - Barriers, doors, gates, and related security enhancements.

Unallowable Grant Costs:

The following items are considered unallowable by FEMA and/or the Mississippi Department of Homeland has deemed the items not permissible for funding. Applicants may also visit the FEMA website and review the Notice of Funding Opportunity to review all grant funding guidelines for this grant opportunity. Please see the link below, <https://www.fema.gov/grants/preparedness>

- Supplanting:
 - Grant funds will be used to supplement existing funds and will not replace (supplant) funds that have been appropriated for the same purpose. Applicants or recipients may be required to supply documentation certifying that a reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds.
- Unallowable Costs: SLCGP funds may not be used for the following.
 - Spyware.
 - Construction.
 - Renovation.
 - To pay a ransom.
 - For recreational or social purposes.
 - To pay for cybersecurity insurance premiums.
 - To acquire land or to construct, remodel, or perform alterations of buildings or other physical facilities.
 - For any purpose that does not address cybersecurity risks or cybersecurity threats on information systems owned or operated by, or on behalf of, the eligible entity that receives the grant or a local government within the jurisdiction of the eligible entity.
 - To supplant state or local funds; however, this shall not be construed to prohibit the use of funds from a grant under this NOFO for otherwise permissible uses on the basis that the SLT has previously used SLT funds to support the same or similar uses; and
 - For any recipient or subrecipient cost-sharing contribution.
- Recipients and subrecipients of FEMA federal financial assistance are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (FY 2019 NDAA), Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. Beginning August 13, 2020, the statute – as it applies to FEMA recipients, subrecipients, and their contractors and subcontractors – prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons. Guidance is available at FEMA Policy #405-143-1 - Prohibitions on Expending FEMA Award Funds for Covered Telecommunications Equipment or Services Additional Information and restrictions can be found in FEMA NOFO.

Where can I find the Application and How do I fill out the Application?

For the next round of SLCGP Application, MOHS will be using an electronic application for submission. The following link can be used to direct the agency to the online application. The application will also be available on the MOHS website.

<https://mohsgrants.jotform.com/253526323139960>

The application will be in an accessible application with fill-in spaces for each section. Pages 12-26 are provided to walk each applicant through the application.

When Are Applications Due?

All State and Local Cybersecurity Grant Program (SLCGP) applications and supporting documentation must be received by the Mississippi Office of Homeland Security (MOHS) no later than **February 27, 2026, at 5:00 p.m. CST**. Applicants are encouraged to submit their materials in advance of the deadline, as early submission is strongly recommended. Applications received after the stated deadline may not be considered eligible for review or funding.

What Do I Need to Do to Apply?

- The applicant must be eligible for funding.
- The applicant must not be listed on the suspended and debarred list.
- The applicant must not be listed on the Denied Parties List.
- The applicant must be NIMS compliant with NIMS Courses (100, 200, 700 and 800). Applicants will be requested to show compliance, if awarded.
- Applicants must have a current and active Unique Entity Identification (UEI) number.
- Applicants must read and comply with 2 CFR 200.318 to 2 CFR 200.327 regulations.
- Applicants must have written procurement standards per 2 CFR 200.318(a).
- Applicants must have written conflict of interest standards per 2 CFR 200.318(c).
- Applicants read and understand that certain telecommunications and video surveillance services or equipment are prohibited from being purchased using grant funds. See 2 CFR § 200.216 and 2 CFR § 200.471.
- Applicants must take necessary steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used, when possible, per 2 CFR 200.321.
- The applicant agrees that this federal funding does not supplant (replace) state, local, and agency monies in their organization's budget for the requested items in this Application.

The following items must be submitted at the time of the Application, or the Application will be considered incomplete.

- Complete State and Local Cybersecurity (SLCGP) Application
- Agency Signatures
- UEI Certification, showing Active Date and UEI Number
- NIMS Certifications
- Most Recent Audit, if applicable.
- Additional Justification, if applicable for the following items:
 - Items are over \$75,000.00

What If I Have Questions about the Grant Application?

The Mississippi Office of Homeland Security (MOHS) is available to answer any questions regarding the application packet or any grant-related inquiries. Applicants are encouraged to reach out to MOHS staff for clarification or assistance to ensure that submissions are complete and meet all program requirements.

Grant Writing Sessions:

The MOHS will hold two (2) virtual grant writing sessions to provide program updates, answer questions and assist in the development of the Applications.

Grant Writing Sessions for the State and Local Cybersecurity Grant Program	
January 28, 2026 @ 9:00 a.m. via Microsoft TEAMS	February 10, 2026 @ 9:00 a.m. via Microsoft TEAMS

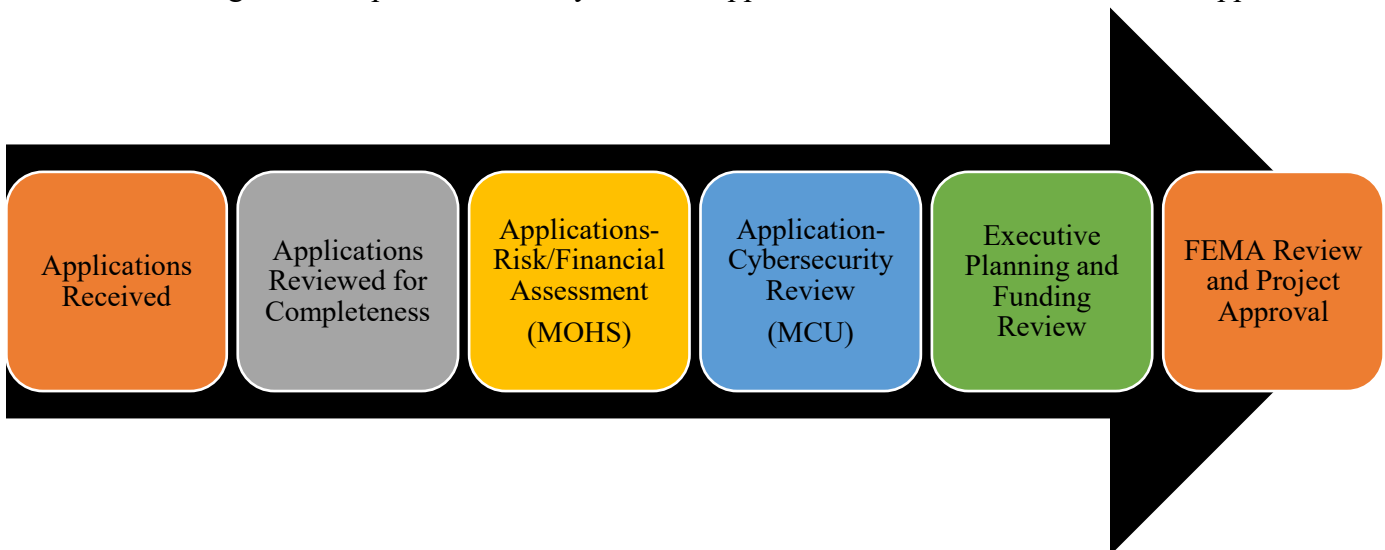
What Happens After the Application Is Submitted?

Each application submitted to the State and Local Cybersecurity Grant Program (SLCGP) will undergo a series of reviews to ensure fairness and compliance. The review process includes an evaluation for completeness, a risk assessment, peer review, scoring, and an executive planning and funding session. Applicants should keep in mind that grants are focused on the cybersecurity nexus and are not intended to support IT services, computer repair, or programming projects. Because funding is limited and the program is highly competitive, only the strongest applications that align with program objectives and state priorities will be considered for award.

Applicants are strongly encouraged to prioritize projects and funding requests, as awards will be determined based on how the identified needs support the mission of the Mississippi Office of Homeland Security (MOHS) and the availability of funds.

Each section of the grant application must be completed in its entirety, and no sections should be left blank. Projects may be funded either in full or in part, depending on available resources and alignment with program priorities. **Applicants should request funding only for what the agency truly needs, rather than for items considered optional or desirable.**

If awarded, funding will be provided strictly for the approved items submitted with the application, and



modifications to awards will be limited.

Notice of Awards:

All Applicants will receive a Notice of Award or Notice of Non-Approval. All non-approval Applications will be kept on file for (1) one year if funds become available. If funding becomes available, MOHS staff will contact the agency to discuss opportunities.

If awarded during the review process, the applicant will be designated as a sub-recipient and will receive notice of an upcoming Grant Orientation meeting. During this orientation, the Mississippi Office of Homeland Security (MOHS) will provide updates on the grant, award packet information, grant forms, and details regarding required reporting and closeout procedures.

A grant award packet will be sent to the sub-recipient for review and for the attainment of signatures from all authorized signatory officials. Grant funds may not be spent or requested until all required award documentation has been submitted by the sub-recipient. Any costs or expenses incurred prior to the execution of the agreement will be disallowed, and contracts entered before the official period of performance begins will not be eligible for reimbursement.

Completing the Grant Application

Agency Applicant Information:

Applicant Details:

- Date: Date of Application Submission.
- Name of Agency: Full name of the Agency.
- Mailing Address: Full mailing address of the Agency.
- County of Agency: Name of the county where the Agency resides.
- Agency Contact Name: Name of the person that is responsible for filling out the Application.
- Agency Contact Phone Number: Phone number that can best reach the agency contact.
- Agency Contact Email Address: Email Address that can best reach the agency contact.
- Signatory Authorized Official Name: Name of the Mayor, Board President, Commissioner or Head of Agency.
- UEI Number: Twelve (12) Numeric and Digit code set up in SAMS.gov. Check with the finance clerk for this number.
- UEI Expiration Date: Date that the UEI Number is set to expire for the year.
- Congressional District: Congressional district where the agency resides.



Mississippi Office of Homeland Security

State and Local Cybersecurity Grant Program (SLCGP)

Grant Application

Date of Application

01-05-2026



Name of Agency *

Anytown School District

Address of Agency

25 Anytown Street

Street Address

Street Address Line 2

Anytown

City

MS

State / Province

99999

Postal / Zip Code

Agency Contact Name *

Bernice

First Name

Thompson

Last Name

Contact Email Address *

anytownsecretary@anytown.edu

example@example.com

Contact Phone Number

(601) 938-7742

Signatory Authorized Official Name *

Tommy

First Name

Bigfoot

Last Name

Signatory Authorized Email Address *

tbigfoot@anytown.edu

example@example.com

Agency Type *

School District



Select the type of Agency that best fits the Applicant

UEI Number *

5555GBS3333BC

*Provide a copy of the UEI, as shown in SAM.gov

UEI Expiration Date *

09/16/2026



Select Congressional District

1st Congressional District



Grant Applicant funding Request by Cost Category:

- Contractual Services: List of the total amount requested for contractual services.
- Equipment: List of the total amount of equipment requested.
- Commodities/Supplies: List of the total amount requested for commodities/supplies.
- Training: List the total amount requested for training.
- Other: Any expenses that fall outside the other categories, should be included in the “Other” category.
- Total Grant Amount Requested: Add all sections for the total grant amount requested.

Grant Applicant Funding Request by Cost Category

	Amount Requested
Contractual Service	65000
Cybersecurity Equipment	20000
Training	33300
Other Expenses	38500

Total Application Funding Request:

\$156800

**Problem Identification:
Agency Cybersecurity Information:**

Please provide responses to the following questions.

- Number of employees in your IT department?
- Are IT operations, whole or part(s), outsourced?
- Number of endpoints/ devices (e.g. laptops, desktops, servers, mobile devices) within your organization?
- Has a Cybersecurity Assessment been performed by your Agency?
- If assessment was completed, was the proposed project being applied for, identified as a Vulnerability or Gap?
- Is your Agency covered by a cybersecurity insurance policy?
- Does your Agency have written cybersecurity policies that all employees must consent and abide by?

Agency Cybersecurity Information

Number of employees in your agency's IT Department?

15

Are your agency's IT Operations,

- ☒ Our Agency's IT Operation are Completely in House.
- ☐ Part(s) of our Agency's IT Operation are Outsourced.
- ☐ Our Agency's Operations are Outsourced

Number of endpoints/devices are with in your organization?

561

e.g. laptops, desktops, servers, mobile devices, etc.

Has your Agency had a Cybersecurity Assessment within the last year?

- ☒ Yes
- ☐ No

If "Yes" and an assessment was completed, was the proposed project being applied for, identified as Vulnerability or Gap?

- ☒ Yes
- ☐ No

Is your Agency covered by a cybersecurity insurance policy?

- ☒ Yes
- ☐ No

Does your Agency have a written cybersecurity policy and procedures that all employees must consent to and abide by?

- ☒ Yes
- ☐ No

Proposed Project Description and Project Details

Each applicant should provide a detailed description of the project details and how the project will be implemented by the Agency.

Provide a detailed summary of the Cybersecurity project that will be implemented?

The MOHS is looking for a detailed summary of the project details and how the project will be implemented within the agency. Why does the agency need funds?

Cybersecurity Gaps, Vulnerabilities and Capabilities

Each applicant should provide detailed responses to the following questions centered around the Agency's cybersecurity gaps, vulnerabilities and capabilities. Detailed information should be provided from real cybersecurity events, cybersecurity exercises and or cybersecurity assessment.

Provide a detailed description of any cybersecurity gaps or vulnerabilities that limit your Agency's ability to prevent, protect against, mitigate, respond to, or recover from cybersecurity threats and hazards. All information submitted will be treated as confidential and used solely for the purpose of the application and program support.

The MOHS is looking for a description of the Agency gaps and vulnerabilities that limit your agency.

How was the Cybersecurity Gap/Vulnerability identified?

How was the Cybersecurity Gap/Vulnerability identified?

How was the Cybersecurity Gap Vulnerability identified?

- ☐ Real Cybersecurity Event
- ☐ Cybersecurity Exercise
- ☒ Cybersecurity Assessment
- ☐ Other

Identify and describe the primary cybersecurity gap that this initiative is designed to address.

The MOHS is looking for the main priority that was determined by the above identification resources. The MOHS is looking for the main priority that the requested funding will address. Gaps and/or vulnerabilities should be detailed and specific.

Explain how this project will address the Agency's existing cybersecurity gaps and how the requested funding will enhance the overall cybersecurity capabilities.

The MOHS is requesting detailed and specific information on, “if” the project is awarded how will the funding address the gap(s)/vulnerability. How will the funding “fix” the problem?

Describe how the requested funding, resources, training, or equipment will enhance your Agency's ability to address identified cybersecurity gaps or vulnerabilities and strengthen overall cybersecurity capability.

The MOHS is looking for a detailed description of how the awarded items will increase the capabilities of the Agency. Will the training better prepare the workforce? Will the equipment help reduce the gaps and vulnerabilities by securing the network? Will software reduce attacks?

Describe the anticipated impact and outcomes of the cybersecurity project if funding is awarded, including how the project will strengthen the Agency's security posture, reduce identified risks, and improve long-term cybersecurity resilience.

The MOHS is looking for responses that describes the outcome of this funding, services and equipment will impact the Agency for the future. How will this project impact your Agency, City/County and the State when it comes to Cybersecurity?

Alignment with State and Local Cybersecurity Objectives

As part of the SLCGP, each project must address one of the four (4) cybersecurity objectives for the program. Please review the definitions with each objective and place a mark on the objective that fits your project the best.

Applicants are required to address how the potential project will align with the State and Local Cybersecurity Grant Program (SLCGP) Grant Program Objectives. Please mark the OBJECTIVE that will best fit the Agency's project.

- ☐ Objective 1: Governance/Planning - Develop and establish appropriate governance structures, as well as develop, implement, or revise cybersecurity plans, to improve capabilities to respond to cybersecurity incidents and ensure continuity of operations.
- ☐ Objective 2: Assessment and Evaluation - Understand their current cybersecurity posture and areas of improvement based on continued testing, evaluation, and structured assessments.
- ☒ Objective 3: Mitigation - Implement security protections commensurate with risk.
- ☐ Objective 4: Workforce Development - Ensure organizations personnel are appropriately training in cybersecurity, commensurate with responsibility.

SLCGP Grant Budget Request:

Each applicant should review the Agency Gap(s)/Vulnerabilities to request the budget fund requests that will fit the agencies **NEED**. Funding is **VERY** limited and should be requested based on need and priority of the request. All information provided in the Grant Budget Request sections is a request. There are no guarantees for funding. Funding may be partial or adjusted to coincide with grant funding available. All items requested **MUST** be justifiable by the cybersecurity gap, vulnerability and to increase capability.

Contractual Services: Include a detailed assessment of contractual services within the program area in which Applicants will be applying. Also, include a cost estimate for all contractual needs (rental, shipping costs, etc.). All expenses must be in accordance with current state and federal guidelines. **Multiple years for services will be considered with justification.**

Contractual Services Budget

	Contractual Service	Amount of Contractual Service	Quantity of Contractual Service	Total of Contractual Service
Service 1				
Service 2				
Service 3				
Service 4				
Service 5				

Total for Contractual Services

\$0

Cybersecurity Equipment: All equipment requested under the State and Local Cybersecurity Grant Program (SLCGP) must be allowable, reasonable, and essential to closing identified preparedness gaps. To ensure compliance, all equipment must be included on the **FEMA Authorized Equipment List (AEL)**, which can be accessed at <https://www.fema.gov/grants/tools/authorized-equipment-list>.

Funding must be directly tied to equipment that is essential to the program. If equipment requires additional justification for consideration, applicants must provide this justification at the time of submission. Items submitted without justification may not be considered, or they may be awarded at reduced program allocations, such as mobile radios. If additional space is needed to list equipment, applicants should attach an additional page to the application.

Cybersecurity Equipment Budget

	FEMA AEL	Description	EQ Cost	EQ Quantity	EQ Total
EQ 1	▼				
EQ 2	▼				
EQ 3	▼				
EQ 4	▼				
EQ 5	▼				

Total for Cybersecurity Equipment

\$0

Training/Workforce Development: Please include a listing of any trainings or professional certification programs that the Agency will be seeking with grant funds. Please include Training Name, Costs, Number of person(s) to be training and the total costs.

Training/Workforce Development Budget

	Training Name	Training Cost	Training Quantity	Training Total
Training 1				
Training 2				
Training 3				
Training 4				
Training 5				

Total for Training/Workforce Development Budget

\$0

If training/workforce development training is being requested for the Agency, please describe how the training/certification program will reduce gaps(s)/vulnerabilities and increase Agency capability.

Explain how the requested trainings and certifications programs will reduce identified cybersecurity gaps or vulnerabilities and how they will enhance the Agency's overall capability to protect, detect, and respond to cyber threats.

The MOHS is looking for details on how this training will help the Agency. Training and Certifications should reduce the gap(s), vulnerabilities and create capabilities.

Other Expenses: Include a detailed assessment of additional needs within the program area in which Applicants will be applying. Additional items listed in this category must have a detailed justification for requests. All expenses must be in accordance with current state and federal guidelines.

Other Expenses Budget

	Item Name	Item Cost	Item Quantity	Item Total
Other Expense 1				
Other Expense 2				
Other Expense 3				
Other Expense 4				
Other Expense 5				

Total for Other Expenses Budget

\$0

Total Amount Request for Cybersecurity Funds: Please include a total of all budget sections for a total of the funding being requested.

Total for OVERALL Budget Request

\$0

Sustainability of Project

Federal funds awarded under the SLCGP should be considered as “one” time funding. Funds should be used to address the current priority of the Agency. Provide detailed responses to the following questions.

Would the Agency be able to implement the requested budget items without the support of the State and Local Cybersecurity Grant Program (SLCGP) funding, or are these investments dependent on grant assistance to move forward?

The MOHS is looking for information on if funds were not available from this Award, would the Agency be able to fund the current project.

Describe how the Agency will sustain and continue any goods, services, or capabilities acquired through federal grant funding once the Period of Performance has ended.

The MOHS is looking for information on the Agency’s future plans for Cybersecurity. Will there be follow-up assessments or potential request(s) for additional funding, if available? Will the Agency seek additional support from the jurisdiction or other routes for funding?

Has the Agency established a plan to sustain and advance cybersecurity improvements independently, without relying on State and Local Cybersecurity Grant Program (SLCGP) funding?

The MOHS is looking for information on if the Agency will be able to continue the services, once the grant has ended. Will services be continued after the grant?

Prior Grant Experience:

Please mark Applicants' responses by a Yes or No response. Complete all sections.

Prior Grant Experience

Please answer Yes or No to following questions

Has your agency previously received federal and/or state funding similar to the MOHS Grant?

☒ Yes

☐ No

Does your Agency have at least three years or experience receiving federal grant funds? (These grants do not have to be MOHS-related.)

☒ Yes

☐ No

Has your Agency received MOHS grant funding within the past three years?

☒ Yes

☐ No

Has your Agency ever received corrective actions as a result of an audit report?

☐ Yes

☒ No

Has the Agency's administration remained unchanged during the 2025 grant year? (For example: Chief, Sheriff, SGA, Financial Officer, Program Staff?)

☐ Yes

☒ No

Can the Agency's proposed project be fully completed by November 30, 2027?

☒ Yes

☐ No

Agency Audit:

Non-federal organizations, which expend \$1,000,000.00 or more in federal funds during a fiscal year, will be required to have an audit performed in accordance with 2 CFR Part 200, Subpart F. Applicant **MUST** provide a copy of their Applicants latest audit report, if applicant meets the funding threshold. If an agency is applying as a sub-agency of a municipality or county, please include the municipality or county's latest audit report. Attach a copy of the latest audit at the time of the Application submission.

If an agency is required to submit an audit, but is not submitted with the Application, the Application will be considered incomplete.

Submit a Copy of the Agency Audit



Browse Files

Drag and drop files here

The must be submitted in a PDF format. To find a copy of your Agency's Audit go to <https://www.osa.ms.gov/reports/audit-reports>

I certify that the Applicant's associated city/county/organization does NOT expect, to be required to have an audit performed under 2CFR Part 200, Subpart F, for the above listed program.

☒ Yes

☐ No

I certify that the Applicant's associated city/county/organization WILL BE required, to be required to have an audit performed under 2CFR Part 200, Subpart F. A copy of the audit report MUST be submitted at the time of this Application Submission.

☐ Yes

☐ No

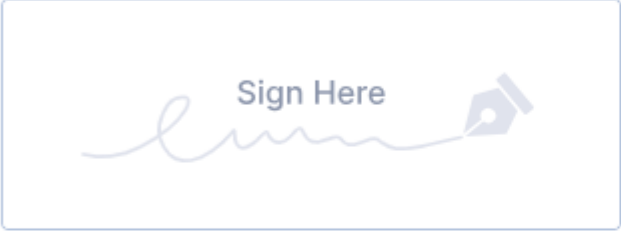
Application Submission Compliance

Please read the following statement if the applicant agrees with the submission of the SLCGP Grant Application, please have the person completing the Application fill out the following:

Application Submission Compliance

I certify that I am an employee of the aforementioned agency or have been hired by the agency to apply on their behalf for the grant. All parties have knowledge and approved of the contents of this Application, Budget Request, and all information provided within.

Signature



Clear

Applicant Name

First Name

Last Name

Applicant Title

Back

Print

Submit



BEFORE SUBMITTING THE SLCGP APPLICATION:



Have you included:

- State and Local Cybersecurity Grant Application:
 - All sections of the Application must filled be out. No blank spaces.
 - Double checked AEL/Equipment list and include allowable AEL Numbers.
 - Cost estimates will cover all areas of the budget request.
- Required Documentation is Provided at the time of the Application submission:
 - Unique Entity Identification Number
 - UEI Confirmation. As shown in Grants.gov
 - UEI Number
 - Current Status
 - Latest Audit (If Applicable)
 - Agency Cybersecurity Assessment: Agency should provide a copy of the most recent Cybersecurity Assessment. Assessment should be no older than (2) years old.
- NIMS Compliance Certifications
 - 100
 - 200
 - 700
 - 800
- Additional Justification Statement, if applicable for the following items:
 - Items are over \$75,000.00
- Once completed and double checked.
 - Email the mohsgrants@dps.ms.gov, on or before **February 27, 2026**, at 5:00 p.m.











Pine Ave

WAVERLY FERRY RD

FENDLEY RD

WAVER

COMMUNITY RD

WALNUT ST

RD

OAK RD

COMMUNITY RD

IA RD

MAGNOLIA RD

WALNUT ST

Johnson's
Center



Cooper
Automotive
Service

MINUTES OF THE
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NOVEMBER 4, 2008

B. Discuss/Approve Lease Agreement between the City of Columbus and Mt. Vernon Mills

The General Counsel apprised the Mayor and Council of the previous Lease Agreement between the City of Columbus and Mt. Vernon Mills that expired some time ago. Prior leases are exonerated and the new agreement is a workable document. Council member Jordan made a motion to approve the Lease Agreement between the City of Columbus and Mt. Vernon Mills for ten (10) years. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion passed.

The Lease Agreement Follows:

(THIS SPACE LEFT BLANK INTENTIONALLY)

**STATE OF MISSISSIPPI
COUNTY OF LOWNDES**

LEASE CONTINUATION AGREEMENT

This Agreement made and entered into on this, the 4th day of November A.D., 2008, by and between the CITY OF COLUMBUS, MISSISSIPPI, a municipal corporation (hereinafter referred to as "CITY" or "LESSOR"), and MT. VERNON MILLS, INC., a Maryland corporation, with its principal place of business at 503 South Main Street, P.O. Box 100, Mauldin, South Carolina 29662 (hereinafter referred to as "MVM" or "LESSEE").

RECITALS:

1. CITY and WESTERN TEXTILE PRODUCTS COMPANY OF TENNESSEE ("WTT"), entered into Leases dated November 4, 1966, and December 19, 1963, in which Lessor agreed to lease to WTT premises described as follows:

That part of the Northeast Quarter (NE $\frac{1}{4}$) of the Southeast Quarter (SE $\frac{1}{4}$) of Section Twenty-Three (23), Township Eighteen (18) South, Range Eighteen (18) West, more particularly described as follows:

Beginning at the southeast corner of said Section 23, Township 18 South, Range 18 West, and run thence South 88 degrees 38 minutes 15 seconds West a distance of 444.10 feet to the west right-of-way of a county road which runs north from the Yorkville Road; run thence North 1 degree 41 minutes West, along the west boundary of said county road, a distance of 1343.6 feet to a point on the north boundary of a county road which runs east and west and into the county road first mentioned, the initial point of this description; from said initial point run thence South 89 degrees 12 minutes West, along the north boundary of said last mentioned county road, a distance of 450 feet; run thence North 1 degree 41 minutes West a distance of 484.2 feet; run thence North 89 degrees 12 minutes East a distance of 450 feet; run thence South 1 degree 41 minutes East a distance of 484.2 feet to the initial point of this description; containing five (5) acres, more or less; LESS AND EXCEPT THEREFROM, however, an undivided one-half interest in all oil, gas and other minerals, except gravel, located in, under or upon the above described property, heretofore reserved by Columbus Gravel Company under deed dated December 19, 1959, and recorded in Deed Book 293 on pages 535-538, inclusive, of the land records of Lowndes County, Mississippi, which said minerals reservation is subject to certain conditions and limitations upon the rights of Columbus

Gravel Company, its successors or assigns, as set forth in said deed, with respect to ingress and egress, for the purpose of exploring for or developing said mineral interest so retained; and which said reservation of said undivided one-half mineral interest is subject also to the conditions, restrictions and limitations set forth and contained in that certain "Agreement Regarding Exploration, Mining and Development of Minerals", dated March 19, 1962, executed by and between Columbus Gravel Company and Columbus-Lowndes Industrial Foundation, Inc., recorded in Deed Book 321 at page 417 of the land records of Lowndes County, Mississippi; SUBJECT TO prior LEASE granted by the City to the Company, dated December 19, 1963, recorded in Deed Book 349 at pages 320-342 of the land records of Lowndes County, Mississippi.

2. The aforesaid 1963 and 1966 Leases were consolidated in connection with their renewal under a "Renewal of Lease Agreement" dated November 7, 1988, during which time WTT, the Lessee of the 1966 and 1963 Leases had signed all of its rights and obligations to Western Textile Products Company of Mississippi ("WTM") and which Renewal of Lease was guaranteed by Western Textile Products Company ("WTPC"), all as set forth in said Agreement.
3. Although the 1988 Renewal of Lease Agreement was not formally renewed as set forth in the November 7, 1988 Agreement, WTM continued to occupy the premises and the Lessor continued to allow the occupancy with the understanding that a new lease would be prepared and executed when the Lessee completed an expansion project which began during the year of 1998 (the "1998 Western Expansion").
4. In connection with the 1998 Western Expansion, WTM agreed to make monthly payments for fifteen (15) years to retire the debt incurred to fund the 1998 Western Expansion which funds were advanced by the Mississippi Department of Economic and Community Development to Lessor as follows: December 14, 1999 principal loan amount \$630,000; and January 13, 2000 principal loan amount \$133,603, the terms of which required repayment over 180 months beginning January 1, 2000 and February 1,

MINUTES OF THE
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NOVEMBER 4, 2008

2000, respectively.

5. Before WTM completed the 1998 Western Expansion, Western Textile Products Company, on behalf of itself and Western Textile Products Company of Mississippi agreed to sell all of its rights, title and interest in the property to MVM.
6. Before MVM acquired all of Western Textile Products Company's right, title and interest to the property, on or about March 15, 1999, the City of Columbus and Western Textile Products Company entered into an Agreement whereby, among other things, Western Textile Products Company agreed to be responsible to the City of Columbus for paying rent in equal monthly installments in an amount sufficient to amortize the City's debt to the Mississippi Department of Economic and Community Development for the total payment of the 1998 Western Expansion over the fifteen (15) year period beginning January 1 and February 1, 2000. The amount of the monthly payment was, by contract, to be determined at the closing based upon the total cost of the 1998 Western Expansion to be payable monthly in order to pay off the City's obligation to the Mississippi Department of Economic and Community Development following closing and said payments were promised to continue on the same day of each month thereafter until fully amortized and all principal and interest were paid over the said fifteen (15) year period.
7. MVM was unaware of the existence of the Agreement of Western Textile Company and the City dated March 15, 1999 (which is incorporated herein by reference as if fully copied herein), until CITY mentioned it to MVM in early 2008.
8. MVM assumed all rights and obligations of Western Textile Products Company and its affiliates WTT and WTM under any and all outstanding agreements with CITY, with respect to the property, including payments to Lessor of all amounts borrowed to fund construction of the 1998 Western Expansion, said assumption of obligations occurring

on or about September 30, 1999. The City Council and Mayor of the City of Columbus approved MVM's assumption on September 21, 1999. During the Council Meeting of September 21, 1999, the Council resolved to renew the 1988 Western Textile Products Company/City Lease Agreement under the same terms set forth therein and for Mt. Vernon Mills to assume all obligations of Western Textile related to the property. The City Council also approved MVM's request to make additional improvements to the property (the "MVM Improvements") that went beyond the scope of the 1998 Western Expansion. The MVM improvements were completed in mid-2000, at a cost of approximately \$536,413, which cost was entirely funded by MVM.

9. The parties desire to reduce their agreement to writing and to memorialize their promises and past performances with a written agreement.

In consideration of the mutual covenants contained herein, the parties agree as follows:

- a. That MVM assumes all rights and obligations of WTPC and any affiliated company with respect to the property including, but not limited to, those obligations set forth in the November 7, 1988, Renewal of Lease Agreement.
- b. That the City will lease to MVM pursuant to the terms of the November 7, 1988, Renewal of Lease Agreement, beginning December 31, 1998, and continuing for fifteen (15) years from February 1, 2000, until both capital improvement revolving loans are repaid as set forth herein. In addition to the obligation of MVM to pay to the City of Columbus, as rent, the principal and interest on the capital improvements revolving loan program over the fifteen (15) year period as herein provided, Mt. Vernon Mills shall pay annual rent to the City in the amount of Two Thousand and 00/100ths Dollars (\$2,000.00) per year, from January 1, 1999 and thereafter in advance on the 1st day of each year thereafter. MVM shall have

the right to extend the Lease after the 15 year period set forth herein for ten (10) year terms, but in no event to exceed the aggregate additional period of sixty-four (64) years, the minimum term of any one such renewal to be 10 years, provided that after four (4) renewal terms of ten (10) years each, the final renewal term shall not exceed a period of nine (9) years. The option to renew may be exercised prior to the expiration of the term in effect at the time of exercise. If any option is not exercised prior to the expiration, then all subsequent options shall automatically be canceled and shall expire. Such option or options shall be exercised by written notice addressed as follows:

Mayor and City Council
City of Columbus
Post Office Box 1408
Columbus, Mississippi 39703

and shall be deposited in the U. S. Mail or personally delivered to the address at least three (3) months prior to the termination of the primary term or any renewal thereof. Said option herein given to the Company is given and accepted upon the condition that each such renewal shall incorporate all the terms of the November 4, 1966 and December 19, 1963 Leases, except that the annual rental for any such renewal term shall be increased by One-Thousand and 00/100ths Dollars (\$1,000.00), payable in advance on the 1st of each rental year during said term.

- c. It is also expressly understood and agreed by and between the parties hereto that nothing herein contained shall operate to discharge or release MVM or the legal representative or assigns of MVM from the liabilities to promptly perform each of the terms and conditions contained in the original Leases of December 19,

1963, and November 4, 1966, nor the Renewal of Lease dated November 7, 1988, nor the contract of March 15, 1999 (except as provided in paragraph d of this section, below), or any other obligation assumed by MVM including those obligations to repay the capital improvements revolving loan program, all of which are attached to this Agreement and incorporated herein as if fully recopied.

- d. Notwithstanding any provision of the March 15, 1999 Agreement to the contrary, MVM agrees that it shall take out and carry throughout the term of the said lease, and any extensions or renewals thereof the following:

1. All peril coverage to protect the interest of CITY at replacement value of the CITY's property. MVM agrees that the CITY shall be an additional named insured, and that CITY shall receive any notices of cancellation or non-renewal of such insurance. MVM agrees to have the insurer providing such coverage to regularly inspect the buildings and properties covered under the policy to ensure that it is sufficiently and adequately insured.

2. Additionally, MVM shall take out and carry throughout the term of the said lease, and any extensions or renewals thereof, public liability insurance in an amount not less than One Million Dollars general aggregate and One Million Dollars general aggregate for Products and Completed operations, One Million Dollars general aggregate for personal and advertising injury, One Hundred Thousand Dollars for any one fire of fire damage liability coverage and Ten Thousand Dollars Medical Expense coverage for any one person. MVM shall provide Excess liability or limits of no less than \$10,000,000.00. MVM shall ensure that CITY is listed as a certificate holder for such insurance.

3. MVM shall provide worker's compensation coverage pursuant to and in

compliance with the laws of the State of Mississippi. MVM may provide a worker's compensation policy of insurance or self-insure for worker's compensation, but in either case, the CITY shall be provided a copy of the certificate of insurance or certificate of authority to act as a self-insurer.

4. All insurance required herein shall be obtained from an insurance carrier who is approved for writing the said coverage within the State of Mississippi. Further, MVM shall furnish to the City proof of such coverages set forth in this paragraph d and all sub-paragraphs.

e. Should City and MVM decide that purchase of the property by MVM would be in the interest of both parties, CITY and MVM can enter negotiations to do so in accordance with the City's legal requirements with regard to the method of sale of surplus municipal property.

f. It is MVM's current intention to occupy and use the property indefinitely. If however, at some point in the future, MVM decides that it no longer wishes to occupy and use the property, MVM may take one of the following courses of action provided the accompanying conditions are met:

(i) Assign its right, title and interest in this Lease Continuation Agreement, and its future obligations thereunder, to a third party, provided that

(A) CITY consents to the assignment (which consent shall not be unreasonably withheld). Should MVM wish to assign, and should the City not object to the assignment, the CITY reserves the right to increase the rental amounts due under this Agreement;

(B) all outstanding obligations for repayment of debt for which the City and MVM are liable, including the debt for the 1998 Western

Expansion, have been satisfied;

(C) MVM is current on annual rental payments; and

(D) MVM notifies CITY at least sixty (60) days prior to the desired assignment date; or

(ii) Terminate this Lease Continuation Agreement with no further obligations to CITY thereunder, provided that

(A) all outstanding obligations for repayment of the debt for the 1998 Western Expansion have been paid;

(B) MVM is current on annual rental payments, and

(C) MVM gives CITY at least one hundred eighty (180) days advance notice of the desired termination date. In the event this Agreement is so terminated, MVM will be allowed ninety (90) days from the termination date to remove all of MVM's personal property and equipment, but not fixtures, from the premises. After such time, CITY shall be entitled to take possession and ownership of any MVM property remaining on the premises.

g. Should any part of this Agreement shall be determined to be void, or unenforceable by a court of competent jurisdiction, then such invalidity shall not operate to void the remainder of the Agreement.

h. In the event any of the prior agreements of the parties are inconsistent with each other, or with this Agreement, then the Lessee shall follow the terms and provisions which give the greatest benefit to the Lessor and which require the greatest obligation on the part of the Lessee. Such inconsistencies, if any shall not operate

MINUTES OF THE
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NOVEMBER 4, 2008

to discharge MVM from any obligations under this Agreement or under those
incorporated herein.

WITNESS THE EXECUTION hereof on this the 4th day of November, 2008.

CITY OF COLUMBUS, MISSISSIPPI

BY:

Robert Smith
ROBERT SMITH, Mayor

ATTEST:

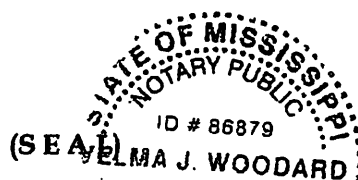
Mike Bernsen
MIKE BERNSEN, Secretary-Treasurer

MINUTES OF THE
MAYOR AND CITY COUNCIL
NOVEMBER 4, 2008

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

PERSONALLY appeared before me, the undersigned authority in and for the aforesaid jurisdiction, Robert Smith, who acknowledged that he is the Mayor, of CITY OF COLUMBUS, and who acknowledged further that in such capacity he signed, executed and delivered the above and foregoing instrument for and on behalf of said municipal corporation, having first been duly authorized to do so.

SWORN TO AND SUBSCRIBED BEFORE ME, this the 4th day of November, 2008.



Velma J. Woodard
NOTARY PUBLIC

My Commission Expires:

Feb. 20, 2012

Feb. 20, 2012

STATE OF MISSISSIPPI South Carolina
COUNTY OF LOWNDES Greenville

PERSONALLY appeared before me, the undersigned authority in and for the aforesaid jurisdiction, Edward A. Cochran who acknowledged that he is the Vice Pres. / Secretary of MT. VERNON MILLS, and who acknowledged further that in such capacity he signed, executed and delivered the above and foregoing instrument for and on behalf of said corporation, having first been duly authorized to do so.

SWORN TO AND SUBSCRIBED BEFORE ME, this the 27th day of October, 2008.

Doris C. Barber
NOTARY PUBLIC

(SEAL)

My Commission Expires:

My Commission Expires September 17, 2011

FW: [EXTERNAL]Mt Vernon Mills [3871-MM_IMANAGE.FID472080]

From Linda Holliman <linda.holliman@columbusms.org>

Date Fri 6/20/2025 10:25 AM

To wanda.holley@wws.cpa <wanda.holley@wws.cpa>; katherine.mallory@wws.cpa <katherine.mallory@wws.cpa>

Cc Keith Gaskin <kgaskin@columbusms.org>; James Brigham <james.brigham@columbusms.org>; Pat Mitchell <pmitchell@columbusms.org>

 1 attachment (124 KB)

Lease Continuation Agreement dated 21 January 2015.pdf;

From: Jeff Turnage [mailto:jturnage@mitchellmcnutt.com]

Sent: Friday, June 20, 2025 10:22 AM

To: Linda Holliman

Subject: RE: [EXTERNAL]Mt Vernon Mills [3871-MM_IMANAGE.FID472080]

Linda:

Looks to me like the lease continuation agreement dated 2008 was supplanted by the attached ten year continuation agreement dated January 21, 2015 and it was for ten years, so unless MVM sent the City a notice of renewal before the expiration of the ten year term. See paragraph 9(b) of the 2008 lease.



JEFF TURNAGE

Senior Shareholder

Phone : 662-328-2316

Direct : 662-245-5130

Facsimile : 662-328-8035

Cell : 662-364-0846

Email : jturnage@mitchellmcnutt.com

P. O. Box 1366

Columbus, MS 39703

215 5th Street North

Columbus, MS 39701

www.mitchellmcnutt.com

From: Linda Holliman <linda.holliman@columbusms.org>

Sent: Thursday, June 19, 2025 6:13 PM

To: Jeff Turnage <Jturnage@mitchellmcnutt.com>

Cc: Keith Gaskin <kgaskin@columbusms.org>; James Brigham <james.brigham@columbusms.org>; Pat Mitchell <pmitchell@columbusms.org>

Subject: [EXTERNAL]Mt Vernon Mills

**** WARNING:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. **

Jeff:

Pat found this in the November 4, 2008 minute book. Are the reference numbers at the bottom of the document from your office and if so, do you know whether it was executed in 2018 when it expired?

Please let me know so I can forward your response to the auditors.

Thank you,
Linda Holliman
662.364.1348

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**STATE OF MISSISSIPPI
COUNTY OF LOWNDES**

LEASE CONTINUATION AGREEMENT

This Agreement made and entered into on this, the 21st day of January, A.D., 2015, by and between the CITY OF COLUMBUS, MISSISSIPPI, a municipal corporation (hereinafter referred to as "CITY" or "LESSOR"), and MT. VERNON MILLS, INC., a Maryland corporation, with its principal place of business at 503 South Main Street, P.O. Box 100, Mauldin, South Carolina 29662 (hereinafter referred to as "MVM" or "LESSEE").

In exchange for the mutual promises and other good and valuable consideration, both of which are hereby acknowledged herein, the Parties Agree as follows:

1. The City and MVM agree to continue the Lease Continuation Agreement dated 27 October, 2008 pursuant to the terms thereof, contingent upon MVM paying to the City as a condition precedent to renewal, all outstanding and unpaid payments owed to the City pursuant to the said Lease Continuation Agreement.

2. The term of this renewal lease shall be from February 1, 2015 and shall be for ten years thereafter at the annual rental rate of three thousand dollars (\$3,000.00) payable on the first day of each rental years during said term as set forth in Paragraph 9(b) of the said Lease Continuation Agreement.

3. The parties shall continue to be bound by all the terms, conditions, promises and warranties of the parties in the Lease Continuation Agreement referred to in Paragraph 1 above, except for those terms, conditions, promises and warranties relating to the repayment of indebtedness for capital improvements only if such indebtedness has been paid in full and satisfied.

4. The aforesaid Lease Continuation Agreement is attached hereto and incorporated herein by reference thereto, the same as if fully recopied herein.

WITNESS THE EXECUTION hereof on this the 21st day of January, 2015.

CITY OF COLUMBUS, MISSISSIPPI

BY:

Robert E. Smith, Jr.
ROBERT SMITH, Mayor

ATTEST:

Milton Rawle Jr.
~~MIKE BERNSEN~~, Secretary-Treasurer
MILTON RAWLE

MT. VERNON MILLS

BY:
Its

Edna L. L. L.
Vice President and Secretary

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

PERSONALLY appeared before me, the undersigned authority in and for the aforesaid jurisdiction, Robert Smith, who acknowledged that he is the Mayor, of CITY OF COLUMBUS, and who acknowledged further that in such capacity he signed, executed and delivered the above and foregoing instrument for and on behalf of said municipal corporation, having first been duly authorized to do so.

SWORN TO AND SUBSCRIBED BEFORE ME, this the 21st day of January, 2015.

Patricia S. Mitchell
NOTARY PUBLIC

(SEAL)

My Commission Expires



STATE OF SC
COUNTY OF Anderson

PERSONALLY appeared before me, the undersigned authority in and for the aforesaid jurisdiction, Edward G. Cochran who acknowledged that he is the V.P. Secretary of MT. VERNON MILLS, and who acknowledged further that in such capacity he signed, executed and delivered the above and foregoing instrument for and on behalf of said corporation, having first been duly authorized to do so.

SWORN TO AND SUBSCRIBED BEFORE ME, this the 22 day of January, 2015.

Stephanie W. Harris
NOTARY PUBLIC

(S E A L)

My Commission Expires:



CONSTRUCTION CONTRACT MODIFICATION

Change Order No.: One (1) Date: January 27, 2026 WEI No.: 22126.001
 Name of Project: Columbus Drainage Improvements
 Owner: City of Columbus
 Contractor: Cullum Construction, LLC.
 Agreement Date: June 12, 2025 Original Contract Time: 300
 CO#1 Contract Time: 0
 Contract Start Date: July 12, 2025 Original Completion Date: May 8, 2026
 CO#1 Revised Completion Date: _____
 Contract Time (Increased) (Decreased) By: 0 Calendar Days
 Revised Contract Completion Date: _____

BREAKDOWN OF PROPOSED CHANGE

ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	REVISED CONTRACT QUANTITY	CHANGE ORDER QUANTITY	CHANGE ORDER AMOUNT
202-B191	REMOVAL OF PIPE, 8" AND ABOVE	LF	\$ 55.33	4379	3925	(454.00)	\$ (25,119.82)
601-B001	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	CY	\$ 1,642.15	97	163	66.00	\$ 108,381.90
602-A001	REINFORCING STEEL	LBS	\$ 2.91	7551	11640	4,089.00	\$ 11,898.99
603-CE023	51" X 31" CONCRETE ARCH PIPE, CLASS A III	LF	\$ 2,285.19	168	0	(168.00)	\$ (383,911.92)
603-CE030	58" x 36" CONCRETE ARCH PIPE, CLASS A IV	LF	\$ 299.60	1696	1422	(274.00)	\$ (82,090.40)
907-301-A	PLANT MIX BITUMINOUS BASE COURSE, BB-1 TYPE 6	TN	\$ 235.79	680	1400	720.00	\$ 169,768.80
907-403-C	HOT BITUMINOUS PAVEMENT, SURFACE COURSE, SC-1 TYPE 8	TN	\$ 352.54	171	411	240.00	\$ 84,609.60
603-CE001	CO001 18" X 11" CONCRETE ARCH PIPE, CLASS A III	LF	\$ 128.50	0	60	60.00	\$ 7,710.00
603-CF001	CO001 18" X 11" CONCRETE ARCH PIPE END SECTION	EA	\$ 1,849.00	0	2	2.00	\$ 3,698.00
406-A002	CO001 COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	SY	\$ 20.00	0	1120	1,120.00	\$ 22,400.00
907-208	CO001 DITCHING AND CLEANING	LF	\$ 51.00	0	1150	1,150.00	\$ 58,650.00
907-699-A	CO001 DRAINAGE INVESTIGATION, INSPECTION, & SUPPLEMENTAL STAKING	LS	\$ 15,000.00	0	1	1.00	\$ 15,000.00
907-699-B	CO001 STRUCTURE ACCESS, SAWCUTTING, & LID REMOVAL	EA	\$ 500.00	0	4	4.00	\$ 2,000.00
907-699-C	CO001 INVESTIGATIVE EXCAVATION	EA	\$ 500.00	0	14	14.00	\$ 7,000.00
Change Order Total							-\$4.85

STATEMENT OF JUSTIFICATION:

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

Total Change - (Increase)(Decrease) \$ (4.85)
 Original Contract Amount \$ 5,309,844.01
 Contract Amount Revised by Previous Change Order \$ -
Proposed Revised Contract Amount \$ 5,309,839.16

Original Contract Time 300
 CO #1 Contract Time 0
 CO #2 Contract Time 0
 CO#3 Contract Time 0
 Revised Contract Time 0

Owner: City of Columbus

By: Stephen Jones

Title: Mayor Date: _____

Engineer: Waggoner Engineering, Inc.

By: Josh Sansing, PE

Title: Project Manager Date: 1/27/2026

Contractor: Cullum Construction, LLC.

By: Daniel Smith

Title: Project Manager Date: 1/27/2026



Application for Boards, Committees, Commissions

NOTE: All applications are due the Wednesday before the Tuesday of the appointment. Please know that completed applications are published as part of the agenda on the City's website. This form is 2 pages.

Date: 1/21/2024
Name: David Armstrong
Address: 421 College St., Apt. 3 Columbus, MS 39701
Email: dmatgro@outlook.com Phone Number(s): 662-251-5119
Are you a registered voter AND resident of the City of Columbus, MS? yes
Board Position you are applying for: CVB

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 David Armstrong

Why would you like to serve on this board:

To continue serving since my last appointment

Educational Background:

B.A. Political science MSU
M.S.S. Political science MSU
J.D. Law, Ole Miss

Professional Experience:

Mayor of Natchez, MS, 1988-1992
County Admin, DeSoto County, MS, 1999-2005
COB, City of Columbus, 1996-2021

Other Experience:

Attorney
Former Educator
Writer

FOR CITY USE ONLY:

Date Submitted: 1.24.2026



Application for Boards, Committees, Commissions

NOTE: All applications are due the Wednesday before the Tuesday of the appointment. Please know that completed applications are published as part of the agenda on the City's website.

This form is 2 pages.

Date: 1/21/26

Name: Melodie Cunningham

Address: 110 Crepe Myrtle Drive 39705

Email: melodie.cunningham@icloud.com Phone Number(s): 662-251-0055

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

Board Position you are applying for: Member (Board) of the Convention
Visitors Bureau

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

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

Yes: No: ☒ If yes, what relation

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

Signed

Why would you like to serve on this board:

I would like to continue to serve as a Board Member of the CVB
Board because I would like to see our City and County ^{continue to} grow
with tourism events (many), improve and support the different special
events in the City and County with the goal of increasing tourism
revenue and enhancing the citizens of Columbus and visitors
quality of life. (helping to) I have always supported my Board Members
when there was a vote on opportunities, possibilities and resources to better
our City and County. I am a Team Player.



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: December 12, 2025

Name: GHULAM FANI

Address: 605 LEIGH DRIVE APT: L-110 COLUMBUS MS 39705

Email: GFANI00@YAHOO.COM Phone Number(s): 646-919-6323

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

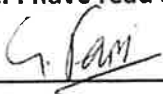
Board Position you are applying for: REDEVELOPMENT BOARD/ECONOMIC ADVISORY COMMITTEE

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

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

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

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

Signed 

Why would you like to serve on this board:

AS AFFORDABILITY CRISES ARE RAMPING UP, WE NEED TO FIND MORE WAYS TO BRING MORE JOBS,
AND BUSINESSES IN OUR TOWN ALONG WITH OUR NEW MAYOR'S LEADERSHIP. I HAVE OPENED AND
OPERATED FEW BUSINESS AROUND THIS TOWN AND WILL BE HELPFULL TO ASSISST THE NEW
ADMINISTRATION TO BE SUCESSFULL IN THAT REGARD.

Educational Background:

BS COMPUTER SCIENCE CUNY

Professional Experience:

CHAIRMAN ZONING BOARD OF APPEALS , VILLAGE OF SPRING VALLEY NY 3YEARS. VICE CHAIRMAN PLANNING BORD
VILLAGE OF SPRING VALLEY NY 3 YEARS. ENTERPRENUER OF VARIOUS BUSINESSES SINCE 1996.

Other Experience:

FOR CITY USE ONLY:

Date Submitted: _____



Outlook

Online Form Submittal: Application for Board, Committee, or other Appointments

From noreply@civicplus.com <noreply@civicplus.com>

Date Sat 12/27/2025 8:04 PM

To Gregory Drake <gdrake@columbusms.gov>; Angela Jones <angela.jones@columbusms.org>; Jammie Garrett <jammie.garrett@columbusms.org>

Application for Board, Committee, or other Appointments

First Name	Errolyn
Last Name	Gray
Street Address	415 Forrest Blvd.
Phone Number	6622958278
Email Address	smithbrownconsulting@gmail.com

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

Select One	Yes
------------	-----

Board position you are applying for (Select One)	Redevelopment Authority Board
--	-------------------------------

If Board you are applying for has employees, please read and sign the following:	No
--	----

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

Please tell us why you would like to serve on this board.

I am eager to serve on the Columbus Redevelopment Authority Board because I am deeply committed to revitalizing our city and creating safe, vibrant neighborhoods where families and businesses can thrive. I believe that rejuvenating blighted areas not only strengthens our local economy but also fosters community pride, safety, and opportunity.

As a resident of Columbus, I am invested in the well-being of our neighborhoods and am ready to actively engage in supporting and implementing the Authority's mission. I am excited to contribute my skills, energy, and vision to ensure that redevelopment efforts positively impact both residents and local businesses.

Educational Background

Alcorn State University, 2013: B.A. Mass Communications / Concentration: English;
Mississippi State University, 2016: Master of Public Policy and Administration
Highlands College, 2023: Pastoral Leadership

Professional Experience

Communication/Campus Life Director, Vibrant Church
Community Organizer/Speaker/Trainer/Lobbyist/Activist,
RESULTS
Golden Triangle Regional HUB Director, Mississippi Alliance of Nonprofits and Philanthropy

Other Experience

W.K. Kellogg Foundation, CLN Fellow
Americana, Board Member

Email not displaying correctly? [View it in your browser.](#)



Application for Boards, Committees, Commissions

NOTE: All applications are due the Wednesday before the Tuesday of the appointment. Please know that completed applications are published as part of the agenda on the City's website. This form is 2 pages.

Date: 1-8-2026

Name: Sedrick Terrell Fenster

Address: 1316 Beverly Ln

Email: D3216 studio2@yahoo.com Phone Number(s): 662-497-0502

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

Board Position you are applying for: Redevelopment 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 Sedrick Fenster

Why would you like to serve on this board:

Serving on this board will allow me to contribute to the long term planning of redevelopment and purchasing of properties in our community.

Educational Background:

Lee High & Caldwell High - 1991
University of Michigan - 1994

Professional Experience:

audio engineer, musician, security, private investigator
bail bondsman.

Other Experience:

community-oriented, dedicated citizen who performs community
work

FOR CITY USE ONLY:

Date Submitted: 1-8-2024



Online Form Submittal: Application for Board, Committee, or other Appointments

From noreply@civicplus.com <noreply@civicplus.com>

Date Thu 1/8/2026 3:50 AM

To Gregory Drake <gdrake@columbusms.gov>; Angela Jones <angela.jones@columbusms.org>; Jammie Garrett <jammie.garrett@columbusms.org>

Application for Board, Committee, or other Appointments

First Name	Nicholas
Last Name	Milam
Street Address	95 Northbriar Dr
Phone Number	6623523247
Email Address	leemilam1981@outlook.com

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

Select One Yes

Board position you are applying for (Select One) Golden Triangle Regional Waste Management Authority

If Board you are applying for has employees, please read and sign the following: No

If yes to above question, what relation? *Field not completed.*

If the answer to the foregoing question was "Yes", please understand that if you are selected for the board appointment, if the family member does not resign before you take office, you may violate the Ethics in Government laws (Mississippi Code Section 25-4-101 et seq.), Section 109 of the Mississippi Constitution or Mississippi's anti-Nepotism Laws (Mississippi Code Section

25-1-53). If there is a violation of one or more of these laws, by accepting appointment, you could be personally liable to repay compensation paid to a family member from the time of your taking office going forward and may be fined or penalized. If the answer is yes, you are advised to seek legal advice on the consequences of acceptance of the Board appointment.

Please tell us why you would like to serve on this board.

I am interested in serving on the Golden Triangle Regional Waste Management Board because I recognize the essential role that effective, responsible waste management plays in the economic health, environmental stewardship, and quality of life of our region. As the Golden Triangle continues to grow, it is increasingly important that waste management operations are managed strategically, sustainably, and with long-term community impact in mind.

Throughout my career, I have worked in roles that required strong operational oversight, fiscal responsibility, and collaboration across multiple stakeholders. These experiences have given me an appreciation for the importance of efficient systems, transparent governance, and data-driven decision-making—principles that are directly applicable to a regional waste management authority. Sound waste management is not only an environmental responsibility, but also a critical public service that supports business growth, public health, and regional development.

I am particularly interested in contributing to long-term planning efforts that balance operational efficiency with sustainability initiatives. This includes evaluating infrastructure investments, supporting responsible recycling and diversion programs, and ensuring compliance with evolving environmental regulations. I believe that regional cooperation is key to managing costs effectively while maintaining high service standards, and the Golden Triangle Regional Waste Management Board provides an ideal platform to foster that collaboration.

In addition, my background in business development and strategic leadership would allow me to add value from a governance and community-engagement perspective. I am accustomed to reviewing budgets, assessing performance metrics, and working alongside leadership teams to align operations with strategic objectives. As a board member, I

would be committed to asking thoughtful questions, supporting accountability, and helping the organization make decisions that are both fiscally sound and environmentally responsible.

Beyond professional experience, I am motivated by a desire to serve the community and contribute to initiatives that have a lasting positive impact. Waste management is often overlooked, yet it is foundational to the sustainability and attractiveness of a region. By serving on the board, I would aim to support policies and practices that protect our environment, serve residents effectively, and position the Golden Triangle for responsible growth well into the future.

I would be honored to bring my experience, perspective, and commitment to public service to the Golden Triangle Regional Waste Management Board.

Educational Background

Mississippi State University
- International Business (Marketing/Spanish)

Professional Experience

PROFESSIONAL SUMMARY

Executive sales and business development leader with 20+ years of experience driving enterprise revenue growth, leading multi-state teams, and executing scalable go-to-market strategies. Proven ability to build high-performing organizations, expand market share, and partner with executive stakeholders to deliver sustainable profitability across technology, recycling/commodities, and B2B services.

CORE EXECUTIVE COMPETENCIES

Executive Leadership • Revenue Growth Strategy • National & Regional Sales

P&L Management • B2B Enterprise Sales • Market Expansion

Sales Operations & CRM Optimization • Strategic Partnerships

Team Building & Performance Management • Contract Negotiation

PROFESSIONAL EXPERIENCE

Milam Consultant Solutions – National

Senior Business Development Consultant | 2024 – Present

- Advise ownership and executive teams on revenue strategy, sales infrastructure, and market expansion
- Design scalable sales processes, pipeline management systems, and executive dashboards
- Support M&A readiness through growth positioning and operational alignment

Radius Recycling – National

Business Development Manager | 2022 – 2024

- Led regional business development strategy supporting national growth objectives
- Expanded enterprise client base and strengthened long-term strategic partnerships
- Collaborated with operations and pricing leadership to improve margin performance

DEX Imaging – Mississippi

Mississippi Sales Manager | 2016 – 2022

- Directed statewide sales organization for technology and managed services solutions
- Consistently exceeded annual revenue targets while managing large enterprise accounts
- Built and led top-performing teams through coaching, KPI management, and accountability

Mid-South Digital (Acquired by DEX Imaging) – Columbus, MS

North Mississippi Sales Manager | 2014 – 2016

- Established new multi-territory sales presence through organic growth strategy
- Strengthened market positioning contributing to successful acquisition

Adams Business Center – Multi-State

CEO / Owner | 2014

- Led sales strategy, operations, and client relationships
- Structured organization for short-term acquisition

RJ Young – Memphis, TN & Columbus, MS

Sales Manager / Account Executive | 2009 – 2013

- Fastest promotion to Sales Manager in company history
- Expanded regional client portfolio and improved customer retention

Other Experience

Field not completed.

Email not displaying correctly? [View it in your browser.](#)



Application for Boards, Committees, Commissions

NOTE: All applications are due the Wednesday before the Tuesday of the appointment. Please know that completed applications are published as part of the agenda on the City's website. This form is 2 pages.

Date: 1-8-2026

Name: Sedrick Terrell Fenster

Address: 1310 Beverly LN

Email: P3216 studios@yahoo.com Phone Number(s): 662-497-0502

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

Board Position you are applying for: GTR Waste Management Auth. of

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 Sedrick Fenster

Why would you like to serve on this board:

Serving on this board contribute to long term planning and oversight that ensures waste management services are efficient.

Educational Background:

Lex Hix & Caldwell graduate
Univ. of Michigan graduate 1994

Professional Experience:

Audio engineer, musician, security

Other Experience:

Community-oriented, referee, investigator

FOR CITY USE ONLY:

Date Submitted: 1-8-2026



Dear Mayor Jones & City Council:

On behalf of the Columbus Mayor's Youth Council (MYC), I am respectfully requesting funding assistance to support student participation in the upcoming 18th Annual Statewide Youth Leadership Summit. This event provides an invaluable opportunity for our youth representatives to develop leadership skills, engage in civic education, and network with peers from across Mississippi who are committed to community service and public leadership.

We plan to take 23 student delegates Columbus High School, New Hope High School, Caledonia High School, West Lowndes High School and the Mississippi School of Math & Science to represent the City of Columbus, along with 4 MYC staff/chaperones to ensure proper supervision and support. The anticipated expenses are as follows:

Lodging

- 10 hotel rooms (6 student rooms, 4 staff/chaperones rooms)
- Rate: \$179 per room
- Estimated Lodging Total: \$1,790 (before applicable fees)

Registration

- 23 students × 4 staff/chaperones - \$55 registration fee each
- Registration Total: \$1,485

Total Estimated Cost: \$3,275 (excluding incidental expenses)

Participation in this summit aligns directly with the Mayor's Youth Council mission to cultivate leadership, civic engagement, and service among young people in our community. We will serve as ambassadors for Columbus and return with knowledge and skills that positively impact our schools, neighborhoods, and city programs.

We respectfully request your consideration in providing financial support to make this opportunity possible. Your investment in young leaders is an investment in the future of our city.

Thank you for your continued commitment to youth development and civic leadership.

Sincerely,

Michael Musa, Chairman

Columbus Mayor's Youth Council
City of Columbus



18th Annual Statewide Youth Leadership Summit

February 27 – 28, 2026 | Jackson State University | Jackson, MS

Registration fee is \$55 for city officials, chaperones & students.

**Registration fee includes Friday night Welcome Reception,
Saturday breakfast and lunch.**

**The Welcome Reception will be held at the
Two Mississippi Museums from 6pm – 9pm on
Friday, February 27th with catering from Penn's.**

Registration deadline is February 11, 2026 | No refunds after deadline.

Full Name

Title (Circle one)

Student City Official Chaperone

City/Organization -----

Address -----

City ----- **State** ----- **Zip** -----

Phone -----

E-mail -----

**Will your Mayor's Youth
Council need a display
table?**

Yes _____ No _____

**Will your city attend the
Welcome Reception on
Friday night?**

Yes _____ No _____

**If yes, will your city be
eating dinner at the
Welcome Reception on
Friday night?**

Yes _____ No _____

Students must be in grades 9th – 12th. Please complete one form per individual attending.

Forms can be emailed to info@mmlonline.com or faxed to 601-353-6980.

Make checks payable to the Mississippi Municipal League and mail with your registration forms to
Mississippi Municipal League
Attn: Statewide Youth Leadership Summit
600 East Amite Street, Suite 104
Jackson, MS 39201

Hotel information is listed online at mmlonline.com/youth-programs



18TH ANNUAL STATEWIDE YOUTH LEADERSHIP SUMMIT

Hotel Blocks

Westin

407 South Congress Street
Jackson, MS 39201

*To book a room,
email [Nadia Radowick](mailto:Nadia.Radowick@westin.com)*

Queen Doubles - \$179

*price includes valet parking

Cut off: 2/12/2026

Group Code: MML Youth
Conference 2026

Homewood Suites

2815 North State Street
Jackson, MS 39216

601-398-9500

Queen Doubles - \$161

Cut off: 1/6/2026

Group code: MS Municipal
League

Hilton Garden Inn

235 West Capitol Street
Jackson, MS 39201

601-969-8505

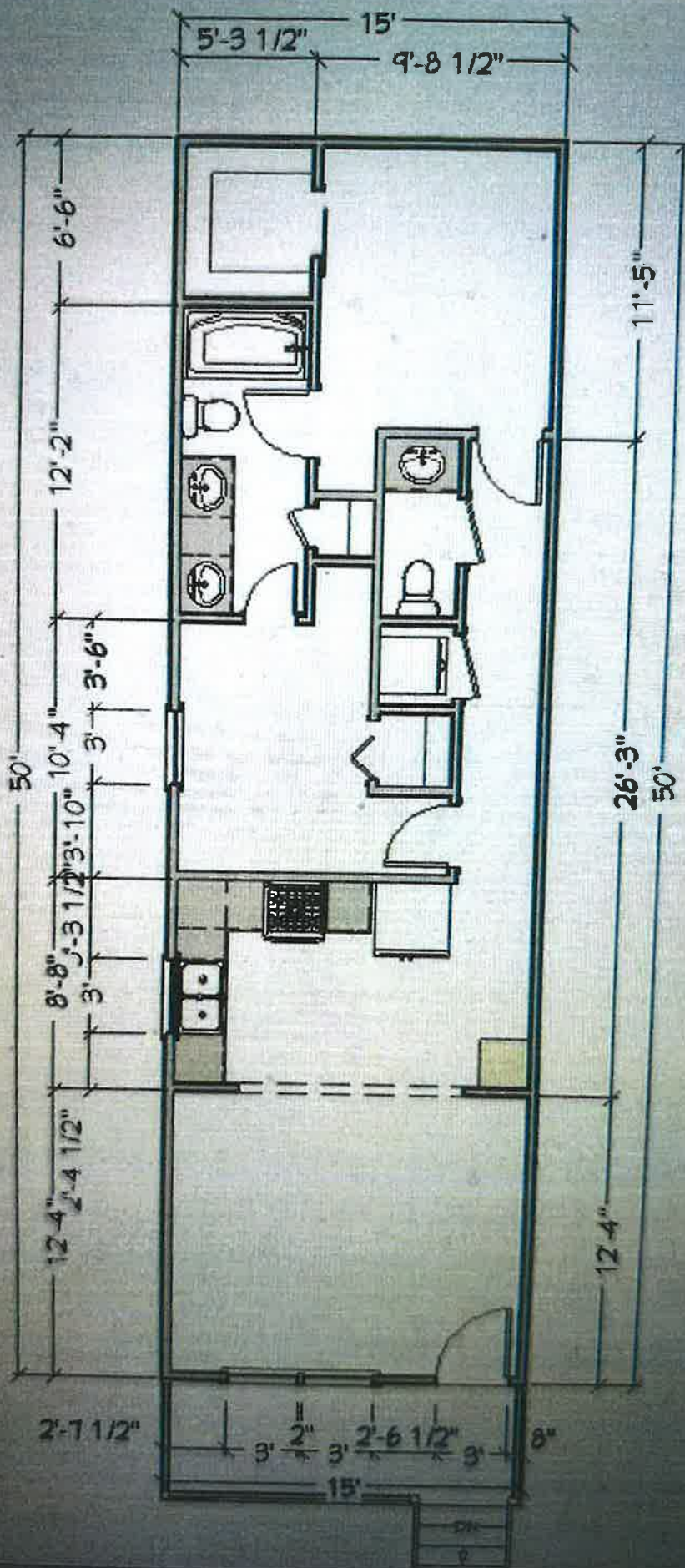
Queen Doubles - \$129

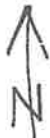
Cut off: 1/27/2026

Group Code – MS Municipal League

**Registration form can
be found at
[mmlonline.com/
youth-programs](http://mmlonline.com/youth-programs)**







105

210
35

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35

210
35

1/20

LOT
210'x105'

210'

20

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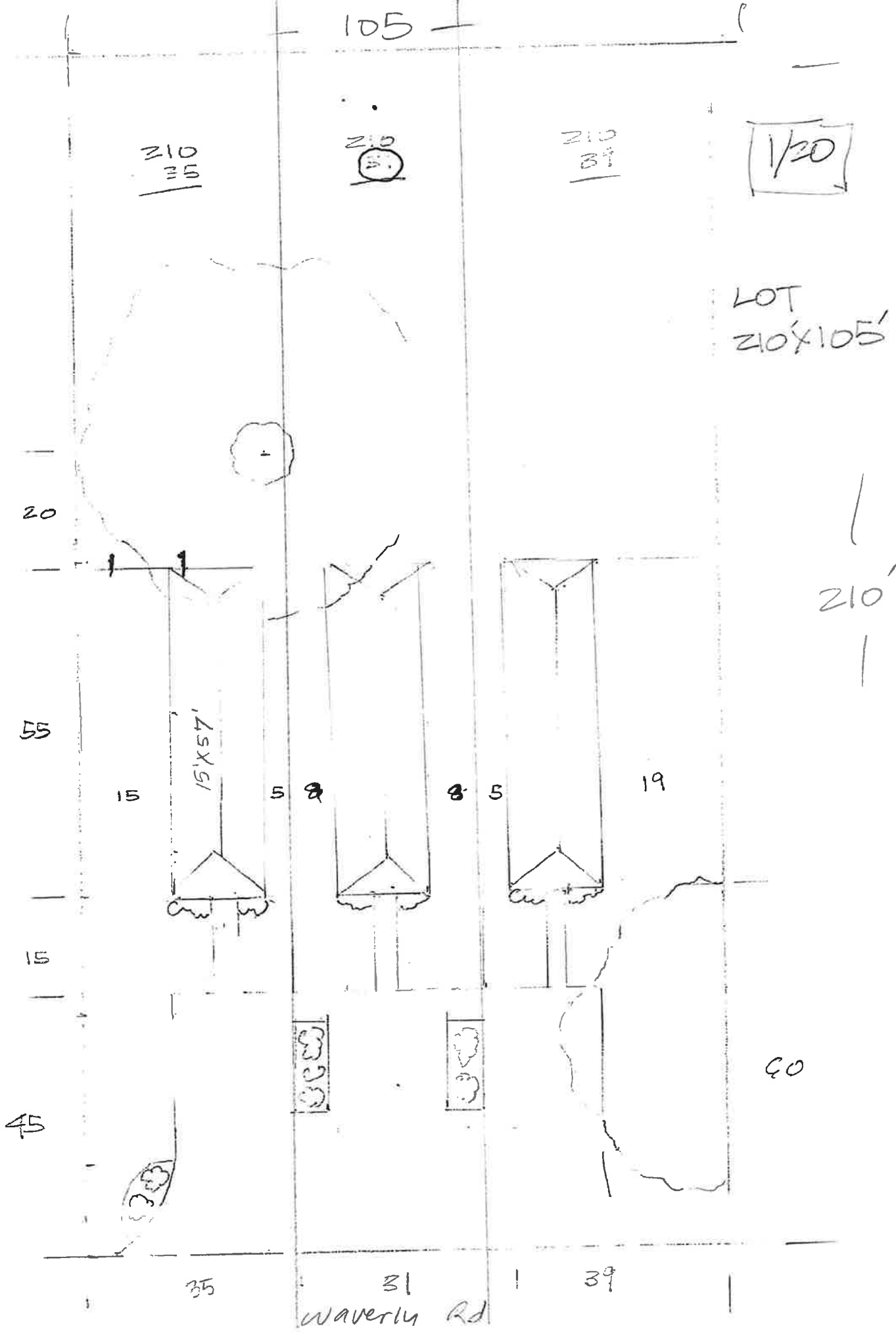
40

35

31

39

Waverly Rd



The Mayor and City Council of the City of Columbus, Mississippi (the "City"), took up for consideration, the matter of its legislative funding requests and their level of priority. After a discussion of the subject, Council Member _____ offered and moved the adoption of the following resolution:

RESOLUTION DESIGNATING THE COLUMBUS FORENSIC LABORATORY REQUEST OF \$1,000,000 AS THE PRIORITY INITIATIVE, THE NORTHEAST MISSISSIPPI CRIME CENTER REQUEST OF \$2,000,000 AND THE ENVIRONMENTAL REMEDIATION/DEMOLITION OF SANDERSON PLUMBING REQUEST OF \$1,000,000 AS SECONDARY INITIATIVES FOR LEGISLATIVE FUNDING

WHEREAS, the Columbus, Mississippi Forensic Laboratory (CFL) provides forensic services to thirty-seven (37) law enforcement agencies across the State of Mississippi, with primary support to the Golden Triangle region and North Mississippi; and

WHEREAS, the growing demand for forensic testing has strained existing laboratory space, personnel, and equipment, resulting in extended turnaround times and case backlogs—particularly in controlled substances analysis—which can delay investigations, prosecutions, and the timely administration of justice; and

WHEREAS, strategic investment in laboratory renovations, modern instrumentation, and expanded operational capacity—including Liquid Chromatography–Mass Spectrometry (LC-MS), Gas Chromatography–Mass Spectrometry (GC-MS), Gas Chromatography–Triple Quadrupole (GC-Triple Quad), Gas Chromatography–Quadrupole Time-of-Flight (GC-QToF), and Fourier-Transform Infrared Spectroscopy (FTIR)—would significantly improve testing efficiency, accuracy, and turnaround times for partner agencies; and

WHEREAS, with a focused mission in controlled substances analysis, CFL would substantially reduce regional drug case backlogs while relieving pressure on the Mississippi State Crime Laboratory system, enabling state facilities to dedicate greater resources to autopsies, DNA, toxicology, and ballistics—disciplines that remain heavily backlogged; and

WHEREAS, funding in the amount of One Million Dollars (\$1,000,000) would support necessary facility upgrades and acquisition of modern forensic equipment, ensuring operational sustainability for at least five (5) years and positioning the Laboratory for long-term self-sufficiency in serving regional and statewide needs;

WHEREAS, the City of Columbus, MS is looking to elevate its crime fighting capabilities by pairing advanced technology and cutting edge software to improve the efficiency and accuracy of investigations as well as enhance officer and public safety;

WHEREAS, the City of Columbus is unique in that it is surrounded by several smaller cities and towns that deal with various levels of recorded criminal activity. Like other cities, Columbus understands that negative press damages the reputation of a thriving and successful retail sector

and because of this the most effective approach would be to reduce crime throughout the Golden Triangle Area and the Northeast Mississippi region;

WHEREAS, to achieve this end; the city of Columbus desires to establish the North East Mississippi Area Crime Center (NEMACC);

WHEREAS, NEMACC would enhance response time to emergency situations through the integration of several different systems and a team of agents solely dedicated to monitoring and investigating crimes as they occur, NEMACC would offer invaluable resources that would otherwise be inaccessible to law enforcement. Local, state and federal agencies would be able to see live what is going on at the scene of a crime and adjust their response appropriately;

WHEREAS, agencies would be able to provide vital information for a variety of cases, such as locating missing persons, identifying and apprehending burglary suspects, producing suspects in homicide investigations and offering crucial support to school resource officer programs;

WHEREAS, NEMACC would allow Law Enforcement Officers to regularly monitor IP cameras throughout the region and assign resources as necessary. In extraordinary circumstances, additional agencies could utilize NEMACC to address anything ranging from special events to disaster relief;

WHEREAS, the driving edge behind NEMACC would be the Columbus Forensic Laboratory (CFL). Currently there are only five (5) drug labs in the State of Mississippi. However, CFL serves more than thirty (30) municipalities across the State of Mississippi. Agencies seek out CFL because of the slow turnaround from other forensic labs especially in the controlled substances section. NEMACC stands to advance Mississippi Jurisprudence by assuring that municipalities/agencies comply with the Sixth Amendment, which affords the accused in all criminal prosecutions, the right to a speedy and public trial, understanding that drug cases have a statute of two (2) years;

WHEREAS, NEMACC will feature four distinct spaces: a briefing room, a 16-desk employee work area, and operation center with eight stations facing a 5x3 55" LCD video wall and the Columbus Forensic Lab. Video processors will manage each incoming signal from NEMACC's various workstations alongside video feeds throughout the region. The video wall technology is ideal for the needs of the Columbus Police Department and other agencies as they must have eyes on hundreds of IP cameras strategically positioned throughout the region as well as mobile camera trucks designated for special event coverage. If an incident is observed, dispatchers can then reference visual resources, such as real-time maps displayed on the video wall, to direct available units to the scene. By quickly accessing cameras in each area, vital information can be relayed to officers, firefighters, and emergency workers arriving to the scene. This mission-critical information can provided better coordination between law enforcement agencies and prove lifesaving for all first responders;

WHEREAS, failure to invest in innovation creations like NEMACC can not only discourage economic development and healthy property values but increase crime in a manner that will result

in a reduction in the capacity of law enforcement to prevent, respond to and effectively investigate criminal activity;

WHEREAS, the City of Columbus is requesting **\$2,000,000** to establish NEMACC as a means of reducing crime in the Golden Triangle Area/Northeast Mississippi Region.

WHEREAS, the former Sanderson Plumbing Products facility, owned by the **Mississippi Development Authority** because of a default on a \$2,5 Million Dollars state loan in 2012 to preserve jobs, located within the city limits of Columbus, Mississippi, is currently in a state of severe deterioration and poses significant environmental and public safety concerns; and

WHEREAS, the facility is located in the heart of the city in close proximity to residential neighborhoods, adjacent to the historic Union Cemetery and near Hunt Intermediate School, further elevating the severity of the public safety and environmental risks, particularly to children and diminishing neighborhood conditions and property values; and

WHEREAS, the property has become a longstanding blighted property, an environmental nuisance, containing stagnant water, insect infestation, vermin, has structural failures, unsafe entry points, falling materials and other hazardous conditions that present health risks to nearby residents and the surrounding community; and

WHEREAS, the property continues to attract trespassing, vandalism, and criminal activity, and in 2025 a deceased individual was recovered from the premises, further demonstrating the extreme and ongoing public safety risks associated with the site; and placing an undue burden on local law enforcement and emergency response resources; and

WHEREAS, nearly twelve (12) years after closure, the property remains unsecured, overgrown, structurally deteriorated, and without a publicly announced plan for rehabilitation, redevelopment, or demolition; and

WHEREAS, remediation and demolition of the structure is necessary to eliminate environmental hazards, prevent further criminal activity, protect public health and safety, and improve the quality of life for surrounding residents; and

WHEREAS, funding in the amount of **One Million Dollars (\$1,000,000)** is requested to be awarded to the Mississippi Development Authority to support environmental remediation, hazardous material abatement if necessary, site stabilization, and full demolition of the facility in accordance with all applicable environmental and safety regulations;

NOW, THEREFORE, BE IT RESOLVED THAT, The Mayor and the City Council hereby designate the Columbus Forensic Laboratory request of **\$1,000,000** as its priority initiative, and the Northeast Mississippi Area Crime Center request of **\$2,000,000** and the Environmental Remediation and Demolition of Sanderson Plumbing request of \$1,000,000 as its secondary initiatives for legislative funding.

Following the reading of the foregoing Resolution, Council Member _____,

seconded the motion for its adoption. After discussion by the Mayor and City Council of the proposed resolution, The Mayor put the question to a roll call vote, and the result was as follows:

Council Member Ethel Stewart	voted: _____
Council Member Roderick Smith	voted: _____
Council Member Rusty Greene	voted: _____
Council Member Lavonne Lathum-Harris	voted: _____
Council Member Gregory Jefferson	voted: _____
Council Member Jason Spears	voted: _____

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the Resolution adopted, on this the ____ day of February, 2026.

MAYOR, CITY OF COLUMBUS, MISSISSIPPI

ATTEST:

SECRETARY-TREASURER
COLUMBUS, MISSISSIPPI

The Mayor and City Council of the City of Columbus, Mississippi (the "City"), took up for consideration, the matter of its legislative funding requests and their level of priority. After a discussion of the subject, Council Member _____ offered and moved the adoption of the following resolution:

RESOLUTION DESIGNATING WATERSHED REQUEST OF \$20,000,000 AS THE PRIORITY INITIATIVE AND THE CONSTRUCTION OF A DISASTER SHELTER REQUEST OF \$5,000,000 AS SECONDARY INITIATIVES FOR FEDERAL LEGISLATIVE FUNDING

WHEREAS, the City of Columbus, Mississippi faces unique and longstanding infrastructure challenges, as much of its stormwater and wastewater systems were originally designed more than fifty (50) years ago and later expanded to serve annexed areas without comprehensive systemwide modernization; and

WHEREAS, aging infrastructure, increased service demands, and evolving development patterns have combined to create persistent flooding concerns and wastewater capacity limitations throughout the city; and

WHEREAS, these deficiencies pose ongoing risks to public safety, environmental quality, transportation corridors, residential neighborhoods, schools, and public facilities, while also limiting economic growth and development opportunities in northeast Mississippi; and

WHEREAS, legacy stormwater systems remain undersized and outdated, contributing to recurring flood events, and aging wastewater infrastructure, along with continued reliance on failing on-site septic systems in some areas, presents serious public health and water quality concerns; and

WHEREAS, past and current federal investments have provided essential assistance in addressing portions of these needs, and such support has been instrumental in helping the City begin to overcome its infrastructure challenges; however, those resources are temporary and insufficient to address the full scope of required improvements; and

WHEREAS, establishing an authorized funding limit of Twenty Million Dollars (\$20,000,000) **under** Section 219 of the Water Resources Development Act (WRDA) of 1992, as amended, would provide a critical tool to advance long-delayed environmental infrastructure improvements in Columbus; and

WHEREAS, authorization of a flood risk management feasibility study under the Planning Assistance to States Program (Section 22 of WRDA 1974, as amended) would enable the U.S. Army Corps of Engineers to identify cost-effective, long-term flood mitigation solutions consistent with Mississippi's priorities for infrastructure resilience, economic development, and protection of local communities; and

WHEREAS, these actions represent the next step toward achieving reliable, modern infrastructure systems that will protect public health and safety, improve environmental conditions, and support long-term growth and stability for future generations;

WHEREAS, the City of Columbus, Mississippi is located in a region that is highly prone to severe weather events, including tornadoes, damaging winds, and extreme storms; and

WHEREAS, in February 2019, the community experienced a devastating tornado that caused significant destruction, disrupted lives, and highlighted the urgent need for safe refuge facilities capable of protecting residents during severe weather emergencies; and

WHEREAS, many residential structures, mobile homes, and public facilities within the city are not designed to withstand high-intensity tornado events, leaving vulnerable populations—including children, the elderly, and individuals with disabilities—at increased risk during emergencies; and

WHEREAS, the establishment of a properly engineered, FEMA-compliant community disaster shelter would provide a life-saving safe haven for residents and visitors during tornadoes and other natural disasters; and

WHEREAS, a disaster shelter would also serve as a critical component of the City’s emergency preparedness and response framework, strengthening community resilience and reducing loss of life and injury during future disasters; and

WHEREAS, funding is necessary to support planning, design, site preparation, construction, and associated infrastructure for a community disaster shelter that meets all applicable federal and state safety standards;

NOW, THEREFORE, BE IT RESOLVED THAT, The Mayor and the City Council hereby designate Watershed in the amount of **\$20,000,000** as its priority initiative, and the construction of a disaster shelter request of **\$5,000,000** as its secondary initiative for federal legislative funding.

Following the reading of the foregoing Resolution, Council Member _____, seconded the motion for its adoption. After discussion by the Mayor and City Council of the proposed resolution, The Mayor put the question to a roll call vote, and the result was as follows:

Council Member Ethel Stewart	voted: _____
Council Member Roderick Smith	voted: _____
Council Member Rusty Greene	voted: _____
Council Member Lavonne Lathum-Harris	voted: _____
Council Member Gregory Jefferson	voted: _____
Council Member Jason Spears	voted: _____

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the Resolution adopted, on this the ____ day of February, 2026.

MAYOR, CITY OF COLUMBUS, MISSISSIPPI

ATTEST:

SECRETARY-TREASURER
COLUMBUS, MISSISSIPPI

MAYOR

STEPHEN JONES.

CITY COUNCIL

ETHEL STEWART
RODERICK SMITH
RUSSELL GREENE
LAVONNE L. HARRIS
GREGORY JEFFERSON
JASON SPEARS

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

POLICE CHIEF

JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

January 29, 2026

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

RE: REVISION TO THE EXTREME WEATHER POLICY

Dear Mayor and Council:

I request approval of the revised Extreme Weather Policy on page 57 of the Employee Personnel Rules Handbook as discussed at the January 28, 2026 Special Meeting, to wit:

*Under the Miss. Code §25-3-63, only the Mayor and City Council (governing authority) of any municipality may grant administrative leave with pay during the affected period within the affected county, municipality or school district to the employees of such governmental entities on a local or statewide basis in the event of **extreme weather conditions** or in the event of a man-made, technological or natural disaster or emergency, if such event has resulted in an **emergency declaration** by the Governor.*

Each employee will be provided with a copy of this revision and it will replace the existing version and the date of revision will appear on the page of the policy.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Human Resources Director



143-A LeFleurs Square
Jackson, MS 39211



601-355-9526



601-352-3945

January 28, 2026

City of Columbus
523 Main Street
Columbus, MS 39701

ATTN: Stephen Jones, Mayor

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

Dear Mr. Jones:

Transmitted, for your review and approval, are one copy of Cullum Construction, LLC. Estimate No. 5 for the referenced project. The estimate for the work period from December 21, 2025 to January 20, 2026 is ready for processing in the amount of \$198,130.81.

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

Sincerely,

Josh Sansing, P.E.
Project Manager

JS/sa

Attachments

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

PAYMENT REQUEST No. Five (5)

City of Columbus, MS
Columbus Drainage Improvements
WEI #0022126.000

ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE

Original Contract Amount.....	\$ 5,309,840.16
PLUS: Additions.....	\$ 0.00
LESS: Deductions.....	\$ 0.00
Adjusted Contract Amount To Date.....	\$ 5,309,840.16

ANALYSIS OF WORKED PERFORMED TO DATE

Total cost of work performed to date.....	\$ 857,761.72
ADD: Materials stored at close of this period.....	\$ 0.00
Subtotal.....	\$ 857,761.72
LESS: Amount Retained (5.0%)	\$ 42,888.09
Subtotal.....	\$ 814,873.64
LESS: Amount of Previous Payments.....	\$ 616,742.83
AMOUNT DUE THIS PAYMENT.....	\$ 198,130.81

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.

Daniel Smith

By: Daniel Smith
Title: Project Manager
Date: 01/28/2026

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.

Josh Sansing

By: Josh Sansing, P.E.
Title: Project Manager
Date: 1/28/2026

PAYMENT REQUEST No. Five (5)

City of Columbus, MS
Columbus Drainage Improvements
WEI #0022126.000

Cullum Construction, LLC.
7748 Hwy 45N
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	761.11	\$ 30,558.57	342.0000	\$ 13,731.30	1,103.11	\$ 44,289.87	60.1%	-730.89	\$ (29,345.23)
202-B018	REMOVAL OF BOX CULVERT	EA	\$ 4,282.00	1	\$ 4,282.00	1.00	\$ 4,282.00	1.0000	\$ 4,282.00	2.00	\$ 8,564.00	200.0%	1	\$ 4,282.00
202-B052	REMOVAL OF CONCRETE DRIVEWAYS, ALL DEPTHS	SY	\$ 22.58	375	\$ 8,467.50	7.00	\$ 158.06	7.0000	\$ 158.06	14.00	\$ 316.12	3.7%	-361	\$ (8,151.38)
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	96.00	\$ 17,820.48	0.0000	\$ -	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	348.00	\$ 19,926.48	14.0000	\$ 801.64	362.00	\$ 20,728.12	13.5%	-2322	\$ (132,957.72)
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	7.00	\$ 6,761.30	0.0000	\$ -	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	3.00	\$ 5,231.55	5.0000	\$ 8,719.25	8.00	\$ 13,950.80	20.0%	-32	\$ (55,803.20)
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	334.00	\$ 18,480.22	214.0000	\$ 11,840.62	548.00	\$ 30,320.84	12.5%	-3831	\$ (211,969.23)
202-B208	REMOVAL OF RIPRAP	SY	\$ 22.65	440	\$ 9,966.00	84.00	\$ 1,902.60	0.0000	\$ -	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	253.00	\$ 6,393.31	107.0000	\$ 2,703.89	360.00	\$ 9,097.20	404.5%	271	\$ 6,848.17
209-A004	GEOTEXTILE STABILIZATION, TYPE V	SY	\$ 13.23	108	\$ 1,428.84	84.00	\$ 1,111.32	0.0000	\$ -	84.00	\$ 1,111.32	77.8%	-24	\$ (317.52)
225-A001	GRASSING	ACRE	\$ 2,421.00	2	\$ 4,842.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-2	\$ (4,842.00)
234-A001	TEMPORARY SILT FENCE	LF	\$ 8.52	2,307	\$ 19,655.64	246.00	\$ 2,095.92	15.0000	\$ 127.80	261.00	\$ 2,223.72	11.3%	-2046	\$ (17,431.92)
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	4.00	\$ 281.32	0.0000	\$ -	4.00	\$ 281.32	25.0%	-12	\$ (843.96)
304-B009	GRANULAR MATERIAL, CLASS 9, GROUP C	TON	\$ 60.88	589	\$ 35,858.32	61.50	\$ 3,744.12	15.0000	\$ 913.20	76.50	\$ 4,657.32	13.0%	-512.5	\$ (31,201.00)
304-F002	SIZE 610 CRUSHED STONE BASE	TON	\$ 70.03	787	\$ 55,113.61	272.00	\$ 19,048.16	161.2500	\$ 11,292.34	433.25	\$ 30,340.50	55.1%	-353.75	\$ (24,773.11)
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	2,883.00	\$ 18,537.69	197.0000	\$ 1,266.71	3,080.00	\$ 19,804.40	299.0%	2050	\$ 13,181.50
601-B001	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	CY	\$ 1,642.15	97	\$ 159,288.55	44.50	\$ 73,075.68	7.5000	\$ 12,316.13	52.00	\$ 85,391.80	53.6%	-45	\$ (73,896.75)
602-A001	REINFORCING STEEL	LBS	\$ 2.91	7,551	\$ 21,973.41	2,374.42	\$ 6,909.56	361.5000	\$ 1,051.97	2,735.92	\$ 7,961.53	36.2%	-4815.08	\$ (14,011.88)
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	\$ -	16.0000	\$ 2,134.40	16.00	\$ 2,134.40	25.0%	-48	\$ (6,403.20)
603-CE004	22" x 13" CONCRETE ARCH PIPE, CLASS A IV	LF	\$ 144.51	1,892	\$ 273,412.92	208.00	\$ 30,058.08	0.0000	\$ -	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	\$ -	120.0000	\$ 22,772.40	120.00	\$ 22,772.40	107.1%	8	\$ 1,518.16
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	\$ -	37.0000	\$ 21,572.48	37.00	\$ 21,572.48	115.6%	5	\$ 2,915.20
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	\$ -	3.0000	\$ 7,542.00	3.00	\$ 7,542.00	150.0%	1	\$ 2,514.00
603-SB023	22" x 13" BRANCH CONNECTION, STUB INTO BOX CULVERT	EA	\$ 3,439.00	1	\$ 3,439.00	4.00	\$ 13,756.00	0.0000	\$ -	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	1,780.00	\$ 10,003.60	0.0000	\$ -	1,780.00	\$ 10,003.60	11.4%	-13822	\$ (77,679.64)
604-B001	GRATINGS	LBS	\$ 5.82	22,250	\$ 129,495.00	2,144.00	\$ 12,478.08	0.0000	\$ -	2,144.00	\$ 12,478.08	9.6%	-20106	\$ (117,016.92)
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	\$ -	85.0000	\$ 2,320.50	85.00	\$ 2,320.50	21.6%	-309	\$ (8,435.70)
608-B001	CONCRETE SIDEWALK, WITH REINFORCEMENT	SY	\$ 241.00	40	\$ 9,640.00	29.33	\$ 7,068.53	67.0000	\$ 16,147.00	96.33	\$ 23,215.53	240.8%	56.33	\$ 13,575.53
609-A001	CONCRETE GUTTER, SPECIAL DESIGN	LF	\$ 52.30	682	\$ 35,668.60	77.50	\$ 4,053.25	0.0000	\$ -	77.50	\$ 4,053.25	11.4%	-604.5	\$ (31,615.35)
609-D001	COMBINATION CONCRETE CURB AND GUTTER TYPE 1	LF	\$ 84.19	3,232	\$ 272,102.08	160.00	\$ 13,470.40	53.0000	\$ 4,462.07	213.00	\$ 17,932.47	6.6%	-3019	\$ (254,169.61)
612-B001	FLOWABLE FILL, NON-EXCAVATABLE	CY	\$ 267.00	81	\$ 21,627.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-81	\$ (21,627.00)
614-B001	CONCRETE DRIVEWAY, WITH REINFORCEMENT	SY	\$ 115.87	375	\$ 43,451.25	7.00	\$ 811.09	0.0000	\$ -	7.00	\$ 811.09	1.9%	-368	\$ (42,640.16)
815-A005	LOOSE RIPRAP, SIZE 200	TON	\$ 97.17	693	\$ 67,338.81	32.00	\$ 3,109.44	0.0000	\$ -	32.00	\$ 3,109.44	4.6%	-661	\$ (64,229.37)
815-E001	GEOTEXTILE UNDER RIPRAP	SY	\$ 9.32	1,029	\$ 9,590.28	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1029	\$ (9,590.28)

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	1.00	\$ 10,464.00	0.0000	\$ -	1.00	\$ 10,464.00	100.0%	0	\$ -
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	1.00	\$ 10,013.00	0.0000	\$ -	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	7,707.00	\$ 28,438.83	0.0000	\$ -	7,707.00	\$ 28,438.83	72.0%	-2990	\$ (11,033.10)
907-203-DW-01	DEWATERING SITE 01	LS	\$ 2,616.00	1	\$ 2,616.00	1.00	\$ 2,616.00	0.0000	\$ -	1.00	\$ 2,616.00	100.0%	0	\$ -
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	1.00	\$ 1,252.00	0.0000	\$ -	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	1.00	\$ 15,158.00	0.0000	\$ -	1.00	\$ 15,158.00	100.0%	0	\$ -
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	1.00	\$ 6,258.00	0.0000	\$ -	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	1.00	\$ 9,810.00	0.0000	\$ -	1.00	\$ 9,810.00	100.0%	0	\$ -
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	1.00	\$ 2,500.00	0.0000	\$ -	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	1.00	\$ 66,630.00	0.0000	\$ -	1.00	\$ 66,630.00	100.0%	0	\$ -
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	1.00	\$ 23,500.00	0.0000	\$ -	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	\$ -
CHANGE ORDER NO. 1 - C0001					\$ -	\$ -	\$ -	0.0000	\$ -	\$ -	\$ -	#DIV/0!	0	\$ -
202-B191	Removal of Pipe 8" and above	LF	\$ 55.33	-454	\$ (25,119.82)		\$ -	0.0000	\$ -	\$ -	\$ -	0.0%	454	\$ 25,119.82
601-B001	Class "B" Structurakl Concrete, Minor Structures	CY	\$ 1,642.15	66	\$ 108,381.90		\$ -	0.0000	\$ -	\$ -	\$ -	0.0%	-66	\$ (108,381.90)
602-A001	Reinforcing Steel	LBS	\$ 2.91	4,089	\$ 11,898.99		\$ -	0.0000	\$ -	\$ -	\$ -	0.0%	-4089	\$ (11,898.99)
603-CE023	51"x31" Concrete Arch Pipe Class A III	LF	\$ 2,285.19	-168	\$ (383,911.92)		\$ -	0.0000	\$ -	\$ -	\$ -	0.0%	168	\$ 383,911.92
603-CE030	58"x36" Concrete Arch Pipe, Calss A IV	LF	\$ 299.60	-274	\$ (82,090.40)		\$ -	0.0000	\$ -	\$ -	\$ -	0.0%	274	\$ 82,090.40
907-301-A	Plant Mix Bituminous Base Course BB-1 Type 6	TN	\$ 235.79	720	\$ 169,768.80		\$ -	0.0000	\$ -	\$ -	\$ -	0.0%	-720	\$ (169,768.80)
907-403-C	Hot Bitumnous pavement, Surface Course, SC-1 Ttyue 8	TN	\$ 352.54	240	\$ 84,609.60		\$ -			\$ -	\$ -	0.0%	-240	\$ (84,609.60)
603-CE001	18" X 11" CONCRETE ARCH PIPE, CLASS A III	LF	\$ 128.50	60	\$ 7,710.00	0.00	\$ -	160.0000	\$ 20,560.00	160.00	\$ 20,560.00	266.7%	100	\$ 12,850.00
603-CF001	18" X 11" CONCRETE ARCH PIPE END SECTION	EA	\$ 1,849.00	2	\$ 3,698.00	0.00	\$ -	2.0000	\$ 3,698.00	2.00	\$ 3,698.00	100.0%	0	\$ -
406-A002	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	SY	\$ 20.00	1,120	\$ 22,400.00	0.00	\$ -	0.0000	\$ -	0.00	\$ -	0.0%	-1120	\$ (22,400.00)
907-208	DITCHING AND CLEANING	LF	\$ 51.00	1,150	\$ 58,650.00	0.00	\$ -	395.0000	\$ 20,145.00	395.00	\$ 20,145.00	34.3%	-755	\$ (38,505.00)
907-699-A	DRAINAGE INVESTIGATION, INSPECTION, & SUPPLEMENTAL STAKING	LS	\$ 15,000.00	1	\$ 15,000.00	0.00	\$ -	1.0000	\$ 15,000.00	1.00	\$ 15,000.00	100.0%	0	\$ -
907-699-B	STRUCTURE ACCESS, SAWCUTTING, & LID REMOVAL	EA	\$ 500.00	4	\$ 2,000.00	0.00	\$ -	2.0000	\$ 1,000.00	2.00	\$ 1,000.00	50.0%	-2	\$ (1,000.00)
907-699-C	INVESTIGATIVE EXCAVATION	EA	\$ 500.00	14	\$ 7,000.00	0.00	\$ -	4.0000	\$ 2,000.00	4.00	\$ 2,000.00	28.6%	-10	\$ (5,000.00)
					\$ 3,886,680.47	\$ 649,202.97	\$ 208,558.75	\$ 857,761.72	22.1%	\$ (3,028,918.75)				
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												

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-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)	
	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)

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
907-403-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					\$ 5,309,840.16	\$ 649,202.97	-	\$ 208,558.75	208,558.75	\$ 857,761.72	857,761.72	0.162	\$ (4,452,078.44)	

Original Contract Amount	\$ 5,309,840.16
Additions	0.00
Deletions	0.00
Revised Contract Amount	\$ 5,309,840.16

Percent Complete	16.15%
Total-to-Date of all sections	857,761.72
ADD: Materials	0.00
sub-total	857,761.72
LESS: Amount Retained	5.0% 42,888.09
subtotal	814,873.64
LESS: Previous Payments	616,742.83
BALANCE DUE this payment	198,130.81
BALANCE LEFT to complete	4,494,966.52

PURCHASE ORDER

DUPLICATE

BILL TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PURCHASE ORDER NO: 10027748

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (662) 244-3500

FAX: (662) 329-5154

VENDOR: 8045

STEPHANY BROWN
449 MERIGOLD DR.
JACKSON MS 39204

SHIP TO:

PARKS AND RECREATION

Notes to Vendor: Invoices greater than \$200.00 submitted without POs will be rejected!!

Order Date: 01/29/2026

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			QUILTING PR	1,500.0000	1,500.00
				SubTotal	1,500.00
				Sales Tax	0.00
				Order Total	1,500.00

Requested By: GREG

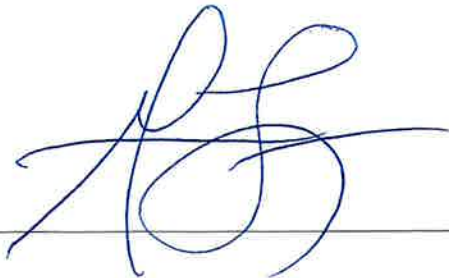
Approved for Payment: _____

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
jbrigham	jbrigham	107-350-498-000	TEMP-CONTRACT WORKI	1,500.00
QUILTING PRESENTATION & DEMONSTRATION AT SIM SCOTT CENTER				

Pick up Check

Authorized Signature: _____



FAXED
2/2/26
@7:12



Stephany Brown

449 Merigold Dr.
Jackson, MS 39204
stephanybrown@gmail.com
Phone 601.454.4722

Invoice

DATE: JANUARY 29, 2026

To:

Columbus Recreation Authority
P.O. Box 2245
662.251.6048
greg.lewis@columbusms.org

For:

Black Excellence Art Exhibition

DESCRIPTION	Quantity	RATE	AMOUNT
Quilting presentation & demonstration at Columbus Recreation Center on Thursday, February 5th.	1	\$1,500.00	\$1,500.00
TOTAL			\$1,500.00
REMAINING BALANCE			\$1,500.00

Make all checks payable to Stephany Brown. Remittance address: 449 Merigold Dr. Jackson, MS 39211.

Thank you for your business!

107-350-498-000



From: Mississippi Arts Commission <administrator@grantinterface.com>
Sent: Monday, August 18, 2025 11:22 AM
To: Susan Wilder <susan.wilder@columbusms.org>
Subject: Mississippi Arts Commission - Grant payment has been processed

Ms. Susan Wilder
City of Columbus, MS

523 Main Street
Columbus, MS 39701

Dear Ms. Wilder:

The first payment for your organization's grant award to support community arts programming was electronically processed on August 13, 2025, by the Mississippi state government finance system. The payment should be deposited into your account within two days of this processing.

As a friendly reminder, the final report on a grant award is due 30 days after the ending date of your project or by May 15, 2026, whichever comes first.

MAC is pleased to be a catalyst for multiplying resources for arts projects in Mississippi. Please remember to credit the agency in all promotional materials, programs, and final documents. If you have any questions, we can be reached at 601-359-6030.

Sincerely,

Adrienne Domnick
Mississippi Arts Commission

The projects main activities in our art series are storytelling, music, and quilting. The projects will take place at the Townsend Community Center, the Columbus Arts Council's Rosenzweig Art Center, and Fairview Elementary School.

Our series performers include Da Terrence Orlando Roberts, a jali/griot storyteller in the West African Tradition of Jaliyaa. As a teaching artist/storyteller, Roberts embraces the teaching power of words and music. Students will be fascinated with the culture, stories, and musical instruments of West Africa. Roberts' performances, workshops and residencies are filled with teaching moments, not just in West African culture but in science, history, and language arts. Terrance Roberts is known as a "Da Story Weaver." In the language of the Bamanakan people of West Africa, the ancient title "Da" was one who connected his people to their past and escorted them into their future. Roberts is a master storyteller who draws both children and adults into his web with his animated and interactive style.

Hand quilting is a timeless technique that brings warmth and comfort to the beholder. Stephany Brown, a Heritage Quilter, keeps this method of quilting alive by sharing her passion with others. Her practice of quilting incorporates 10 "P's," which require quilters to slow down, self-reflect, and connect with their project. Quilting by hand brings peace and relaxation to the fast-paced problems of the world today. She teaches quilters how to enjoy the process, taking moments to pull from within and creating their own unique patterns. The 10 "P's" that she offers quilters are patients, perseverance, promise, prayer, passion, pleasure, play, process, pride and practice. She also teaches that quilts have a voice. They speak to us and tell their stories. The quilt speaks to hand quilters to explain what we need to do to it. We narrate the story of the quilt and our culture through the patterns and stitches.

Andrew Dillion is an artist, performer, and educator who is passionate about music through social change. He earned a Bachelor of Arts Degree in Music Education in K-12 Strings. He received his Master of Arts in Teaching from Longy at Bard College. He believes all children should have a robust, active music life and he strives to ensure all children have access to classical music education. He uses his training in social emotional learning combined with his education and professional artistic talents to integrate music and other arts into math, science, language arts, history, social studies, and religion. He specializes in lessons, workshops and performances in children's museums, public and private schools, after school programs, summer art camps, libraries, community centers, and special events and performing arts venues.

All of these artists are passionate about their art and teaching children life lessons through their art.

Public Participation and Access (30 points)*

Be sure to answer each question prompt in your answer.

- Who will be involved in planning your organization's activities?
- Who will participate in the activities?
- Will others beyond the direct participants benefit?
- What strategies do you have in place to make sure the project is inclusive and accessible?
- How do you publicize your organization's events?

If the participants and other benefiting groups are NOT involved in planning and participation, please explain.

The Director of the Columbus Parks and Recreation Department and his staff will organize the activities. A number of volunteers will assist at the community center, the Columbus Arts Council, and Fairview Elementary School. Children registered in our summer camp sessions and after school programs will participate in the activities as well as senior citizens in the quilting group. Public performances will be held at the Columbus Arts Council and Fairview Elementary adding to the number of children and adults participating.



07/11/2025

Ms. Susan Wilder
523 Main Street
Columbus, MS 39701

RE: GRANT# 26-13799220-CD/PG

Dear Susan Wilder:

Congratulations! MAC has approved **City of Columbus, MS** for \$2,920.00 to support community arts programming. Please do the following, **immediately**:

1. After reviewing the following contract, you'll need to get it signed by your organization's Authorizing Official. You can sign the contract electronically using [Adobe Acrobat Reader](#).
2. Next, find the area in your dashboard that says "**Follow Up Forms**" and click the form titled "**Contract Upload**."
3. Upload your signed contract and W9 in the designated areas and submit the form. **You have 30 days to sign and upload your contract and W9.**

Attached to your [email notification](#) is a packet entitled: "**Steps to Managing Your MAC Grant**." This grants management packet is very important and should be saved as part of your records throughout the grant period. In it you will find directions to set up Paymode (our grant payment system), sample press release templates and other steps necessary to properly manage your grant.

Say thank you to those who make MAC grants possible! Within the "**Steps to Managing your MAC Grant**" packet, you will also find contact information for state and federal legislators as well as MAC's Board of Commissioners. Please be sure to thank them (and save a copy to show us!) for making MAC's grant programs possible; let them know how important MAC grants are to your work.

Grant Reporting: Your final report is due no later than 30 days after the completion of your project, or by May 15, 2026, whichever comes first. If your scheduled project end date is after May 15, you have 5 days to complete your final report. The report can be found in the "Follow Up Forms" section of your dashboard in the E-grant system.

Sincerely,

David Lewis
Executive Director
Mississippi Arts Commission



Mississippi Arts Commission Grant Contract

In accordance with the laws of the State of Mississippi, the Mississippi Arts Commission ("MAC") hereby agrees to provide support in an amount not to exceed \$2,920.00 to **City of Columbus, MS** ("grantee"), UEI# GDYKRKGAVS97 for application **26-13799220-CD/PG** to support community arts programming.

It is understood that support for this grant is provided on the basis of the application submitted by grantee and is subject to the policies of MAC's and to the following terms and conditions:

1. The grantee, under this program, will spend funds solely for the purpose set forth in grant number **26-13799220-CD/PG**.
2. The grantee will provide matching financial support in this grant program as described in MAC's guidelines for grants to organizations. In the event the grantee fails to raise the necessary matching funds, MAC will provide only a proportionate payment for the actual match from the grantee.
3. In the event the grantee is unable to complete the project due to an act or regulation of any public authority, or on account of war, labor difficulties, strikes, riots, epidemics, interruptions of transportation services, or an act of God or other causes beyond grantee's control, MAC shall be obligated to make the payment only to the extent that the grantee has reasonably incurred expenses or obligations that could not have been discharged otherwise.
4. The grantee must submit a final report on the grant funded project to MAC within 30 days after the ending date of the project or by **May 15, 2026**, whichever comes first. If the project is scheduled to end after May 15, grantee has five days after the scheduled project end date to complete the report. The report will consist of a comprehensive written evaluation and account of the project expenses. Failure to submit the final report and close out the grant in a timely manner will result in forfeiture of the grantee's final payment and jeopardize future funding.
5. All financial accounting shall be subject to an audit by MAC or the appropriate agencies of the federal government or the state. The grantee will be responsible for the safekeeping and the identification of financial records that support the financial statements of the project. Further, the grantee will keep these records on file for a period of three (3) years after the end of the project.
6. It is understood by the grantee that all of MAC's financial obligations outlined in this contract are granted on the condition that the agency receives a sufficient level of financial support from the National Endowment for the Arts and the Mississippi State Legislature.
7. By execution of this contract the grantee assures and certifies that it is not on the debarred or suspended list (System for Award Management (SAM) Exclusions) and is eligible to receive federal and state funds.
8. All of the funds for this grant come from state funds. However, the grant is counted in MAC's match for its federal grant. Therefore, MAC is required to provide the following information on the grant from the National Endowment for the Arts: CFDA# 45.025, NEA grant number 1942625-61-25, total award amount: \$1,109,838.00, award date: 7/15/2025, grant description: To support arts programs, services, and activities associated with carrying out the agency's National Endowment for the Arts-approved strategic plan: July 1, 2025 – June 30, 2026.
9. **This grant cannot be used to match another federal grant. The grantee must also comply with the national policy requirements that govern all federal awards. These are listed on pages 44-48 of the NEA's "General Terms and Conditions" document: [GTC-PARTNERSHIP-FY25-PLUS-6-25-25-FINAL.pdf](#).**
10. The grantee agrees to notify MAC in writing, submitting a Grant Change Form, to receive advance permission from the agency before making any changes in the personnel, activities, or budget of the project.
11. The grantee agrees to permit a review of the project, without charge, upon the request of any member of MAC's Board of Commissioners or staff.
12. It is understood that funds, materials, property, or services provided directly or indirectly under this

agreement shall not be used for any partisan political activity or promotion; activities of a primarily sectarian or religious nature; furthering the election or defeat of any candidate for public office; or to lobby members of the U.S. Congress or federal agencies.

13. The grantee agrees to recognize MAC's support in all published material or publicity about the project. The recognition should read as follows: **"This project is supported in part by funding from the Mississippi Arts Commission, a state agency, and in part, from the National Endowment for the Arts, a federal agency."** When written programs are not used, credit should be given verbally.
14. Upon receipt from MAC, the grantee will place their grant funds in an interest-bearing account. The grantee will return all interest over \$100 earned on the grant funds to MAC (who will return the funds to the NEA). In accordance with federal cash management regulations, grantees are allowed to keep \$100 or less in interest to cover administrative expenses.
15. The grantee agrees to comply with the requirements set forth in MAC's grant guidelines and with all other rules and regulations that may be adopted by the agency.

The grant award will be made in two payments to the grantee. MAC will send 75% of the award no earlier than two weeks prior to the listed project start date. The remaining 25% will be made once the project is completed and the grantee submits a completed and correct final report form.

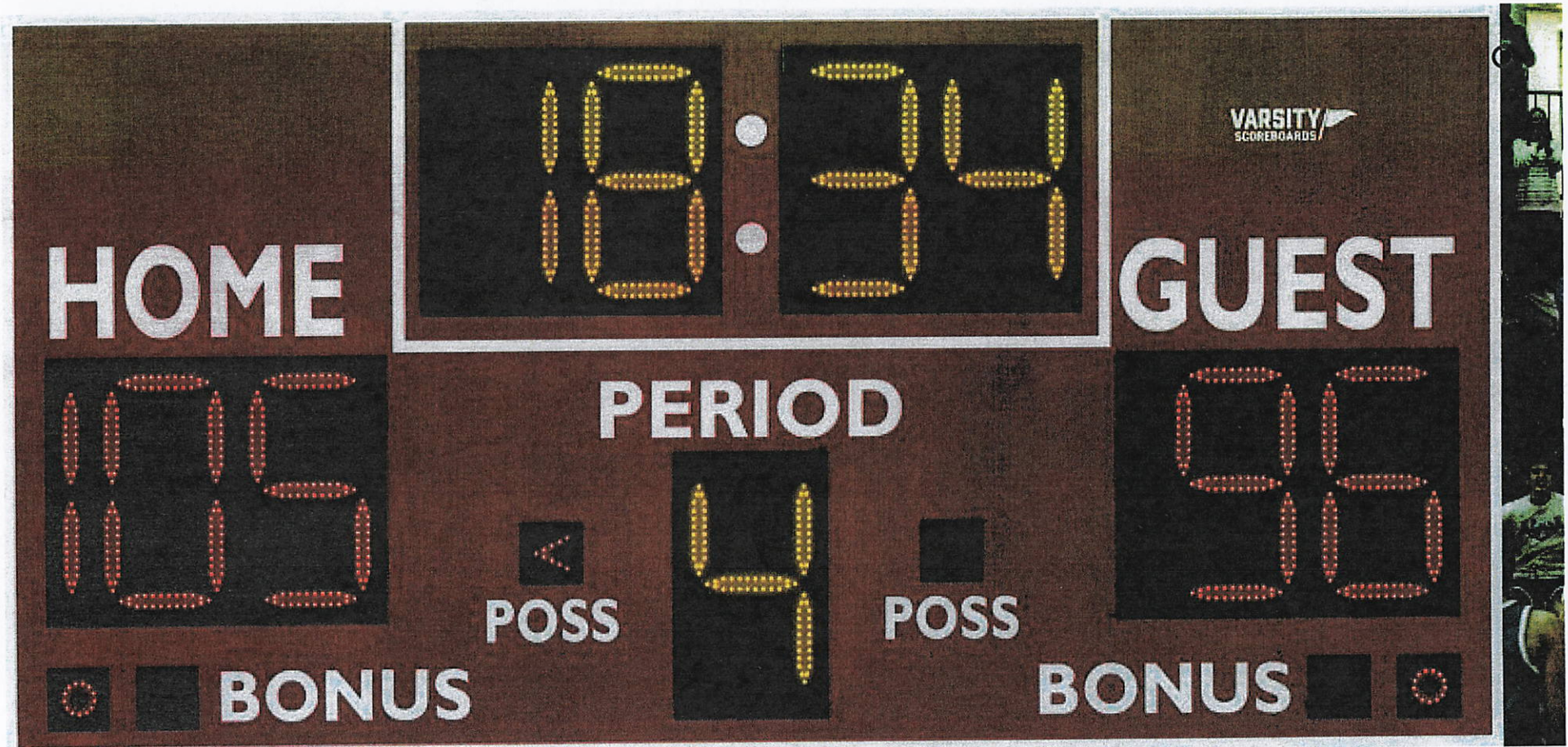
The contract is made and entered on July 15, 2025. Please sign and return this contract within 30 days to avoid cancellation of the grant.



David Lewis
Executive Director
Mississippi Arts Commission

Stephen Jones
City of Columbus, MS

2230 Basketball/Multisport Scoreboard- Indoor



-  Fastest Lead Time in the Industry
-  Wireless Remote Control Standard
-  Flat-Rate Shipping
-  5-Year Limited Warranty

Specifications

Dimensions

8' x 4' x 8"

Weight

135 lbs.

Digit Sizes

15" digits. 2" dots and possession indicators

Electrical



Lead your team with this indoor scoreboard! Large 15" LED digits have a wide viewing angle and are legible from over 300 feet away!

- 15" LED digits with protective shields
- Home/Guest score up to 199
- Double Bonus and Possession Indicators
- Galvanized steel cabinet with powder coat finish
- Wireless remote control: optional rechargeable controller battery available
- Built-in Horn
- 5- Year Limited Warranty

FACTORY-DIRECT PRICE:

\$3,985

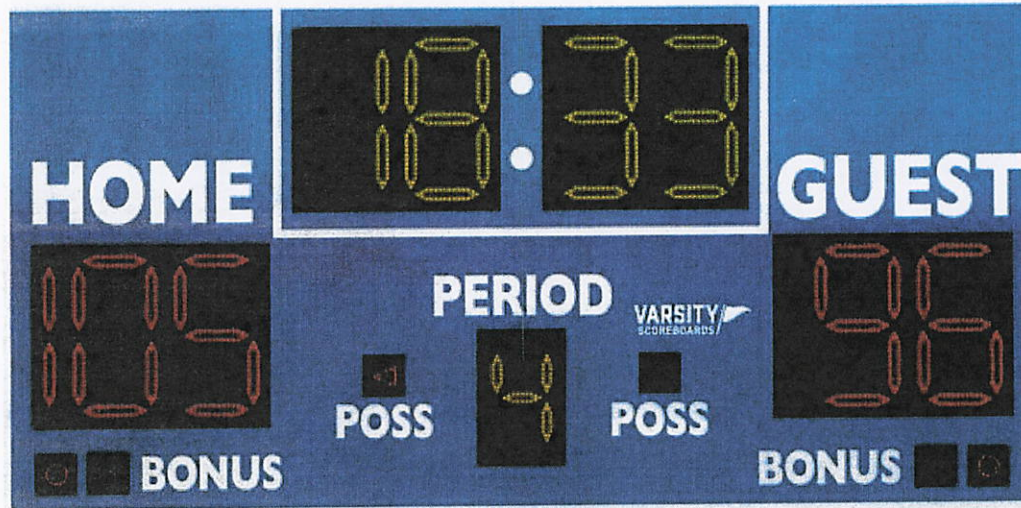
Get A 2230 Quote!

Basketball Scoreboards

Volleyball Scoreboards

Wrestling Scoreboards

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Standard Colors:



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Items marked in-stock ship same day (order by 2pm EST M-F) Items marked in-stock ship same day (order by 2pm EST M-F)

[Home](#) / [Basketball](#) / [Scoreboards](#) / Varsity 8'x4' Basketball/Volleyball/Wrestling Scoreboard w/ Wireless Controller, 2230

Varsity 8'x4' Basketball/Volleyball/Wrestling Scoreboard w/ Wireless Controller, 2230

Anthem Part # A91-181

Color*

\$5,195.95

(ea)

-- Please Select --

* Required Fields

Typically ships in 2-3 weeks



Add to Quote



Calculate Shipping Cost



Add to Compare

Qty:

1



ADD TO CART



Pay over time

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Starting at \$181/mo with [affirm](#)



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o o o o

Click image to expand view

[Contact us with a question about this product](#)

⚠ WARNING California residents: may contain chemicals that cause cancer/reproductive harm www.p65warnings.ca.gov

Description

The Varsity 8'x4' indoor multi-sport scoreboard features huge 15" orange and red super-bright LED numerals, which are the largest in the industry and last over 100,000 hours of continual use (roughly 20+ years). These LED lights consume less power than other manufacturers' indoor light bulb-style scoreboards. State-of-the-art LCD keyboard with visual readout included. 1/10th of a second timing feature in last minute and time-out timer standard. Scores go 0-199. Clock counts down from 99:59 maximum. The heavy-duty galvanized steel cabinet with powder-coat finish means your multisport scoreboard is the most durable on the market and will look brand new for many years.

Brand

ADDITIONAL INFO

Typically ships in 2-3 weeks



Add to Quote



Calculate Shipping Cost



Add to Compare

FEATURES

- By clicking "Accept All Cookies", you agree to the storing of cookies on your device to enhance site navigation, analyze site usage, and assist in our marketing efforts. Further information is available in our [Privacy Policy](#).
- Indoor use only
- 8'Wx4'Hx8"D
- Galvanized steel cabinet with powder coat finish
- 15" orange and red LEDs
- Over 100,000 hours of use



Keyboard with visual readout

1/10th of a second timing feature in last minute & time-out-timer

- Scores 0-199
- Double bonus and possession indicators
- Built in horn
- Includes:
 - 8'x4' scoreboard
 - Wireless controller
 - 12V adapter for wireless scoreboard controller
- **Rechargeable battery sold separately, contact Anthem Sports**
- 5 year limited warranty
- Hanging weight: 135 lbs.

OTHERS IN THIS SERIES



\$4,832.95 A91-157

Varsity 8'x3'
Basketball/Volleyball/W
restling Scoreboard w...

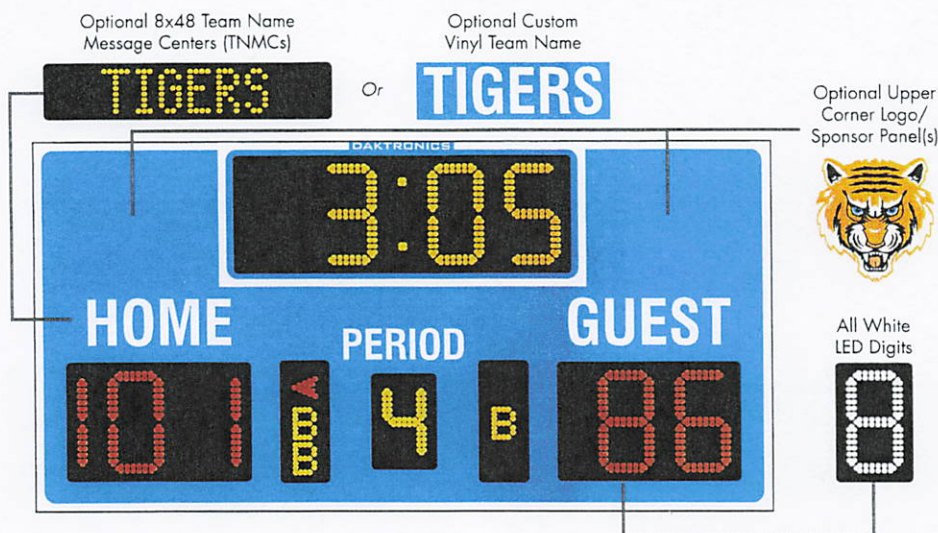


\$5,995.95 A91-159

Varsity 8'x5'
Basketball/Volleyball/W
restling Scoreboard w...

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DAKTRONICS BB-2101 PRODUCT SPECIFICATIONS



This indoor single-sided LED basketball scoreboard displays period time to 99:59, HOME and GUEST scores to 199, PERIOD to nine and indicates possession and bonus. Scoreboard can also score volleyball and wrestling. When period time is less than one minute, the scoreboard displays time to 1/10 of a second.

CAPTION OPTIONS	POWER (120 VAC)*	UNCRATED WEIGHT	DIMENSIONS
VINYL ONLY (STANDARD)	150 Watts, 1.3 Amps	120 lb (54 kg)	4'-0" H x 8'-0" W x 6" D (1.22 m x 2.44 m x 152 mm)
VINYL & TNMCS	210 Watts, 1.8 Amps	135 lb (61 kg)	

*Models with 240 VAC power at half the indicated amperage are also offered (International Use Only).

DIGITS & INDICATORS

- Period digit is 10" (254 mm) high. All other digits are 13" (330 mm) high. Bonus indicators are 4" (102 mm) high and possession arrows are 3" (76 mm) high.
- Scoreboard features PanaView® LED digit technology.
- Scoreboard comes with choice of LED colors:
 - > **Red/Amber LEDs:** clock digits, PERIOD digit, Bonus indicators and optional TNMCs are amber. Score digits and possession indicators are red.
 - > **White LEDs:** all digits, indicators and optional TNMCs are white.

CAPTIONS & STRIPING

- HOME and GUEST captions are 6" (152 mm) high. PERIOD caption is 4" (102 mm) high. Optional TNMCs are 6" (152 mm) high.
- Standard captions and border striping are white vinyl. Choose another vinyl color at no additional cost (see [DD2101644](#)).

DISPLAY COLOR

Choose a color from the Daktronics standard paint book (see [SL-02730](#)).

CONSTRUCTION

Durable, lightweight aluminum Tuff Sport® cabinet withstands high-velocity impact from air-filled sports balls without the need for protective screens.

PRODUCT SAFETY APPROVAL

ETL-listed, tested to CSA standards, and CE-labeled for indoor use only

OPERATING TEMPERATURES

- Display: -22° to 122° Fahrenheit (-30° to 50° Celsius)
- Console: 32° to 130° Fahrenheit (0° to 54° Celsius)

WWW.DAKTRONICS.COM E-MAIL: SALES@DAKTRONICS.COM

201 Daktronics Drive, PO Box 5128, Brookings, SD 57006
Phone: 1-800-325-8766 or 605-692-0200 Fax: 605-697-4746
DD2481847 011725 Page 1 of 4



^ Attachments

 Daktronics BB-2101 Product Specifications
(<https://www.daktronics.com/web-documents/hspr-documents/dd2481847.pdf>)

BB-2101 Basketball Scoreboard

SKU#: EC-BB-2101

Product options:

\$5,090.00

Control Options

Select...

QTY

—

1

+

Log In To Add To Cart

^ Description

This package includes:

- BB-2101 Scoreboard (Black Paint, White Border Stripe, Red/Amber Digits)
- Wireless Receiver
- Wireless Control Kit

Expected to ship within 2 weeks.

The BB-2101 is an indoor LED basketball scoreboard that displays period time, period, scores, and indicates possession and bonus. Scoreboard can also score volleyball and wrestling.

Installation Instructions

Installation is not included. Refer to this document (<https://www.daktronics.com/web-documents/customer-service-manuals/dd2481645.pdf>) to learn how to set up your scoreboard.

BB-2101 Product Specifications:

Digit Size: Period digit is 10" high. All other digits are 13" high. Bonus indicators are 4" high and possession arrows are 3" high.

Digit Color: Clock, period, and bonus indicators are amber. Scores digits and possession indicators are red.

Dimensions (H x W x D): 4' x 8' x 5' (1.22m x 2.44m x 1.5m) [View Full Daktronics Website \(https://www.daktronics.com/en-us/support\)](https://www.daktronics.com/en-us/support)

Weight: 120 lb (54 kg)

Construction: Durable lightweight aluminum

Cabinet Color: Black

Digit Technology: PanaView

(/)

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[Software \(/category/software/0ZG6T000000k9iJWAQ\)](#)

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Need Help?

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(<https://www.daktronics.com/en-us/contact>)

Shop Now

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Resources

[Employee Login \(https://daktronics.okta.com/\)](#)
[Field Service Portal \(https://www.daktronics.com/en-us/partners/field-service-portal\)](#)

Support (<https://www.daktronics.com/en-Software-us/support>)
MySupport (<https://www.daktronics.com/mysupport/>)
Knowledge Base (<https://www.daktronics.com/en-us/support/kb>)
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Logos & Brand (<https://www.daktronics.com/en-us/about-us/brand-assets>)

Lab Services (<https://www.daktronics.com/en-us/learning-and-resources/lab-services>)
LED Learning Center (<https://www.daktronics.com/en-us/learning-and-resources/led-learning-center>)
International Partner Resources (<https://daktronics.widencollective.com/portals/kd3wpkxp/IntlPart>)
Sign Company Resources (<https://partner.daktronics.com/>)
Partner Portal (<https://partner.daktronics.com/>)
Pay Online (<https://www.daktronics.com/en-us/contact/pay-online>)

(/)/201 Daktronics Dr. | Brookings, SD 57006-5128 | 1-800-325-8766 or +1-605-275-1040
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 (<https://www.daktronics.com/news/rss>)

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COMEDIAN RITA BRENT

EVENT SPEAKER:
DR. JAMAL BRYANT

THE
**LEGACY
& LEADERSHIP
GALA**
"CELEBRATING BLACK EXCELLENCE"

DOORS OPEN: 6 PM | START TIME: 7 PM
FRIDAY, FEBRUARY 20, 2026

RED CARPET MC: RICK "DON'T GO" MASON

TROTTER CONVENTION CENTER

402 2ND AVE N | COLUMBUS, MS 39701

FOR TICKETS & MORE: 662.400.0873

Gala

LEGACY & LEADERSHIP

"CELEBRATING BLACK EXCELLENCE"

Sponsorship Levels

SPONSOR \$10,000	• 8 Tickets to VIP Hour with Dr. Jamal Bryant • 1 Table For Dinner (8 Seats) • Event Program Recognition (Name & Level) • On-Screen Recognition at event (Name & Company Logo) • Thank You on Website (Name & Company Logo)
SPONSOR \$5,000	• 4 Tickets to VIP Hour with Dr. Jamal Bryant • 1 Table For Dinner (8 Seats) • Event Program Recognition (Name & Level) • On-Screen Recognition at event (Name & Company Logo) • Thank You on Website (Name & Company Logo)
SPONSOR \$2,500	• 2 Tickets to VIP Hour with Dr. Jamal Bryant • 4 Seats For Dinner • Event Program Recognition (Name & Level) • On-Screen Recognition at event (Name & Company Logo) • Thank You on Website (Name & Company Logo)
BRONZE SPONSOR \$1,000	• 2 Seats For Dinner • Event Program Recognition (Name & Level) • On-Screen Recognition at event (Name & Company) • Thank You on Website (Name & Company)
COMMUNITY SPONSOR \$500	• 2 Seats For Dinner • Event Program Recognition (Name & Company)

PLEASE PRINT

Name _____

Organization Name _____

Address _____

City, State _____ Zip _____

Daytime Phone (_____) _____

Email Address _____

Payments & Tickets

Cash App: \$MsLegacyGala

Email: Mslegacygala@gmail.com

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Mayor, City Council & Interim City Planner
- Name of Event Official seeks to Attend: Retail Live Southeast Conference
- Benefit to City resulting from Attendance: Networking to bring suitable retailers to City of Columbus

- Location (City & State) of the Event for which Travel is sought: Orlando, Florida
- Name of Hotel, Motel or place of Lodging if reimbursement is sought: Hyatt Regency Grand Cypress Resort
- Proposed Date of Departure: 3/31/2026 • Proposed Date of Return: 4/2/2026
- Mode of Transportation: Choose an item.

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 349.00
- Cost per Night of Lodging: \$ 350
- Total Estimated Lodging Costs for All Nights: \$ 700.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ 347.00
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ 150.00
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ 1546.00

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

Signature: Click here to enter text._

Date: Click here to enter a date.

Retail Live! Southeast

WHERE CONNECTIONS ARE MADE

April 1, 2026
Hyatt Regency Grand Cypress
Orlando, FL

4 15 44 41

Days Hours Minutes Seconds



Parker's kitchen




1,000+


120+

ATTENDEES
REGISTER AS A RETAILER

REGISTER AS A SPONSOR

RETAILERS
REGISTER AS AN ATTENDEE

Event Details and Pricing

Hyatt Regency Grand Cypress
1 Grand Cypress Blvd, Orlando, FL 32836

Wednesday, April 1, 2026

Early-bird registration: \$299 until December 12, 2025

General registration: \$349 from December 13 – February 28, 2026

Late registration: \$399 from March 1 – March 29, 2026

On-site: \$429 March 30 – April 1, 2026

Registration fees include access to the coffee lounge, trade show, cocktail reception, 2 drink tickets, and your copy of the Southeast Trade Book.

 VIEW SCHEDULE

 VIEW EXHIBITING RETAILER LIST

✓ BOOK YOUR HOTEL ROOM

THANK YOU TO OUR SPONSORS



Boyd Development Corporation



CUHACI  PETERSON.
Tomorrow. together

KITSON
& PARTNERS

KPS



Retail Live! SouthEast

SCHEDULE

April 1, 2026

ON-SITE REGISTRATION AND BADGE PICK-UP

9:00am - 10:00am

COFFEE LOUNGE

Grab your favorite coffee and a table for a quick meeting before the trade show begins.

10:00am - 12:00pm

LIVE! WITH THE RETAILERS SESSION

Learn more about our participating retailers site requirements before you pitch your sites. Join us for this special Live! with the Retailers session. One-hour before the trade show floor opens, each participating retailer will be given 2 minutes to ... ➔

11:45am - 12:45pm

RETAIL LIVE! TRADE SHOW

Meet face-to-face with expanding retailers, explore opportunities, and network. Don't forget to grab your Retail Live! Trade Book!

By using this website, you agree to the use of cookies as described in our [Privacy Policy](#).

1:00pm - 5:00pm

OK

Dates

Rooms & Guests

Special Rate



Hyatt Regency Grand Cypress Resort

Hyatt Regency Award Category 4

One Grand Cypress Blvd. Orlando, Florida, 32836 United States

+1 407 239 1234

RESORT FEE: A daily resort fee of \$50.00 (subject to change) is applied to each room of your stay in order to provide services and amenities, which enhance the guest experience. Please contact the hotel directly for more information. [Click here to view inclusions.](#) (Inclusions subject to change at any time.) Additional charges for valet parking (\$52/nig... [Show More](#)



Description

Our family-friendly Orlando resort has everything for your next Florida vacation. Located minutes from Walt Disney World® Resort and Universal Orlando Resort™, with complimentary theme park shuttle and connecting service to all-new Epic Universe™, our hotel resort is one of the best spots for memorable family vacations. Reserve a private cabana and enjoy a lagoon-style pool. Grab a bite to eat at our 3 on-site restaurants, including Four Flamingos, A Richard Blais Kitchen. Tee off from our resort's award-winning golf course, hit the gym or enjoy watersports on our private lake.

Free Internet Access

Room Service

Pet Friendly

Business Services

Meeting Facilities

Electric Vehicle Charging

Fitness Center

Golf

Resort Property

On-Site Restaurant

Pool

Digital Check-In

Laundry

Currency

Hotel Currency

Filters (1)

No filters

☐ Accessible Room

☐ Use Points

ROOMS (3)

\$284x



1 King Bed

Enjoy your stay in 360 square feet of space, with one king bed and a separate work area. From your hotel... [View Room Details](#)

33646930 Reta...
Includes fees before taxes

\$284
Avg/Night

SELECT & BOOK



2 Double Beds

Relax in 360 square feet of space with one queen and one full bed. This room includes a dedicated work spa... [View Room Details](#)

33646930 Reta...
Includes fees before taxes

\$284
Avg/Night

SELECT & BOOK



2 Double Beds Pool View

Refresh yourself in 360 square feet of space with one queen and one full bed. Prepare to be wowed by the... [View Room Details](#)

33646930 Reta...
Includes fees before taxes

\$304
Avg/Night

SELECT & BOOK

[Back to Listings](#) **GTR → MCO** Tue, Mar 31 - Wed, Apr 1

[Overview](#) [Fares](#) [Bags](#)

✓ Price confirmed. It's time to book!

🔄 Fully refundable on Priceline if cancelled within 23 hours after booking

Departure Information

Tue, Mar 31 02:06p - 07:44p
Columbus (GTR) → Orlando (MCO)
⚠️ Delta Air Lines 1 Stop 4h 38m

Return Information

Wed, Apr 1 10:00a - 01:23p
Orlando (MCO) → Columbus (GTR)
⚠️ Delta Air Lines 1 Stop 4h 23m

Fare Selection

Filter by [Seat Selection](#) [Changes](#) [Cancellation](#) [Checked Bag](#) [WiFi](#) [Carry-on Bag](#)



Delta Main Basic

Cabin: Economy

🧳 Carry-On Bag Included

🧳 1st Checked Bag For \$70

🔄 Changes for a Fee

📶 WiFi for a Fee

✗ No Seat Selection

✗ No Cancellation

\$347

\$1041 total for 3

Selected



RECOMMENDED

Delta Main Classic

Cabin: Economy

🧳 Seat Selection Available

🧳 Carry-On Bag Included

🔄 Changes Permitted

🧳 1st Checked Bag For \$70

📶 WiFi for a Fee

✗ No Cancellation

\$417

\$1251 total for 3

Upgrade



Delta Comfort Classic

Cabin: Economy

🧳 Seat Selection Available

🧳 Carry-On Bag Included

🔄 Changes Permitted

🧳 1st Checked Bag For \$70

📶 WiFi for a Fee

✗ No Cancellation

\$467

\$1401 total for 3

Upgrade



Baggage Information

⚠️ Delta Air Lines



Delete

Archive

Report

Move to

Reply

Reply all

Forward

Share to Teams

Zoom

Governor's Executive Order Extending Property Tax Deadline

ext-cityclerks-request@lists.msstate.edu on behalf of Camp, Jason<jason.camp@msstate.edu> ...

To: MSU-EXT-cityclerks <ext-cityclerks@lists.msstate.edu>

Cc: Robbie Brown <rbrown@mmlonline.com>

Thu 1/29/2026 3:52 PM

Proclamation Extend Ad Valo...
160 KB

Attention Municipalities That Collect Their Own Property Taxes:

Please see the attached executive order signed by the Governor today. This order extends the property tax payment deadline to **March 3, 2026**.

The extension applies **only to 49 counties**. Municipalities should carefully review the list of affected counties, **consult with your board attorney**, and ensure the acknowledgment of the executive order is properly entered into your board minutes.

Jason Camp
Extension Specialist
Center for Government & Community Development
Mississippi State University Extension Service
Extending knowledge. Changing lives.

Schedule an appointment with me at <https://calendly.com/jasoncamp>

PO 9643 | Mississippi State, MS 39762
662-325-3141 (voice) | 662-325-8954 (fax) | Jason.Camp@msstate.edu | gcd.msucare.com | gcd.msucare.com



Reply

Reply all

Forward

STATE OF MISSISSIPPI

Office of the Governor



PROCLAMATION

WHEREAS, on January 22, 2026, pursuant to the Constitution of the State of Mississippi and Miss. Code Ann. § 33-15-11(b)(17), I issued a Proclamation declaring that a State of Emergency exists in the State of Mississippi as a result of expected prolonged freezing temperatures and winter weather, including sleet, freezing rain and ice beginning on January 23, 2026, and continuing through January 27, 2026. This State of Emergency shall remain in effect through January 30, 2026, or until such time as this threat to public safety shall cease to exist as prescribed by Miss. Code Ann. § 33-15-11(b)(17); and

WHEREAS, as a result of the prolonged freezing temperatures and winter weather, a clear and present danger to the life and safety of the residents of the impacted areas of the State has resulted. Further, many roads throughout the impacted areas of the State have been rendered impassable, widespread and extended power outages exist, and the normal operation of many state, county and local government offices and agencies, including county tax collectors, have been impacted; and

WHEREAS, pursuant to Miss. Code Ann. § 27-41-1, all ad valorem taxes shall be due on or before the first day of February of the year succeeding the date of assessment: "Except as may otherwise be provided in Section 27-41-2, all state, county, school, road, levee and other taxing districts and municipal ad valorem taxes, except ad valorem taxes levied for county or district or municipal bonds and other evidences of indebtedness for money borrowed, and interest thereon, heretofore or hereafter assessed or levied shall be due, payable and collectible by the tax collector and shall be paid on or before the first day of February next succeeding the date of the assessment and levying of such taxes"; and

WHEREAS, pursuant to Miss. Code Ann. § 27-41-9, if any person fails to pay the ad valorem tax levied and assessed against him when due, he shall be required to pay, in addition to the amount of the taxes unpaid after February 1, the interest thereon at the rate of $\frac{1}{2}$ of 1% per month, or fractional part thereof, from February 1 to the date of payment of such tax; and

WHEREAS, pursuant to Miss. Code Ann. § 27-41-9, the Governor is authorized to extend the time for the imposition of the $\frac{1}{2}$ of 1% monthly penalty for failure to timely pay ad valorem taxes due to the existence of "unusual conditions in any county where neither the taxpayer nor the tax collector is negligent or responsible for the delay incident to such tax payments. . . ." This statute authorizes the Governor to "extend the time for the imposition of this penalty for a period not to exceed sixty (60) days. . ."; and

WHEREAS, as a result of the prolonged freezing temperatures and winter weather, the following forty-nine counties have submitted official damage reports to the Mississippi Emergency Management Agency, ranging from affected to destroyed property: Adams, Alcorn, Attala, Benton, Bolivar, Calhoun, Carroll, Chickasaw, Choctaw, Claiborne, Clarke, Clay, Coahoma, Desoto, Grenada, Hinds, Holmes, Humphreys, Itawamba, Jefferson, Lafayette, Leake, Leflore, Lowndes, Marshall, Monroe, Montgomery, Newton, Oktibbeha, Panola, Pontotoc, Prentiss, Quitman, Rankin, Smith, Sharkey, Sunflower, Tallahatchie, Tate, Tippah, Tishomingo, Tunica, Union, Warren, Washington, Webster, Wilkinson, Yalobusha and Yazoo (collectively, "Impacted Counties").

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the authority vested in me under the Mississippi Constitution and Miss. Code Ann. §§ 33-15-11(b)(17) and 27-41-9, and in the public interest and for the general welfare, do hereby proclaim that "unusual conditions" exist as a result of the prolonged freezing temperatures and winter weather in the Impacted Counties for which "neither the taxpayer nor the tax collector is negligent or responsible" and will delay the timely payment and receipt of ad valorem taxes.

FURTHER, pursuant to Miss. Code Ann. § 27-41-9, I hereby extend the time for the imposition of the ½ of 1% penalty per month for the failure to timely pay ad valorem taxes in the Impacted Counties until **March 3, 2026**. This Proclamation shall be filed with the Clerk of the Board of Supervisors of each of the Impacted Counties and shall be spread at large upon the minutes of the next regular meeting of the Board of Supervisors held after that date of the filing of this Proclamation in each of the Impacted Counties.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.



DONE in the City of Jackson, on the 29th day of January, in the year of our Lord, two thousand and twenty-six, and of the Independence of the United States of America, the two hundred and fiftieth.

A handwritten signature in blue ink that reads "Tate Reeves".

TATE REEVES
GOVERNOR

BY THE GOVERNOR

A handwritten signature in blue ink that reads "Michael Watson".

MICHAEL WATSON
SECRETARY OF STATE