

MAYOR  
STEPHEN JONES

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

# City of Columbus

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

GENERAL COUNSEL  
JEFF TURNAGE

CHIEF OPERATIONS OFFICER  
JAMMIE GARRETT

CFO/SECRETARY-TREASURER  
JAMES "JIM" BRIGHAM

## MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS March 3, 2026

### 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 February 17, 2026

P. Mitchell B. Approve Minutes for Meeting of February 25, 2026

### IV. APPROVE DOCKET OF CLAIMS.

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

### V. CONSENT AGENDA

D. Hughes A. Approve request for one (1) Fire and Rescue personnel to attend "Mississippi Fire Investigators Association (MFIA) Spring Conference" to be held in Oxford, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$902.00.

D. Hughes B. Approve request for one (1) Fire and Rescue personnel to attend "Fire Department Instructors Conference" to be held in Indianapolis, IN, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$0.00.

D. Hughes C. Approve request for one (1) Fire and Rescue personnel to attend "Rope Rescue Awareness and Operations" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$485.00.

D. Hughes D. Approve request to accept a donation of fitness equipment (Life Fitness Lower Body ARC Trainer).

J. Daughtry E. Approve permit request submitted by Terri Doumit, on behalf of Operation Colony Cats, to host "Zachary's Pawty" to be held on March 15, 2026, from 1:00 p.m. until 5:00 p.m. at Zachary's Restaurant with streets being blocked from 8:00 a.m. until 6:00 p.m. blocking Fifth Street North at Second Avenue North and Third Avenue North and Second Avenue North to the driveway/alley opening at the Trotter Convention Center.

J. Daughtry F. Approve request for one (1) CPD personnel to attend "Computer Voice Stress Analyzer" to be held in Biloxi, Mississippi and approve payment for registration, lodging, travel and meal expenses in the estimated amount of \$1,617.00.

J. Daughtry G. Approve permit request submitted by Will Cunningham, on behalf of The Southside Claw and Corn Society, to host "The Southside Clawdown in Possum Town" (crawfish boil) to be held on April 11, 2026, from 12:00 p.m. until 7:00 p.m. blocking the 600 block of Second Street South. See attached map.

N. Katona H. Approve the lowest and best bid of Johnson Carpet Center in the amount of \$5,904.00 for the

replacement of the City Hall conference room carpet.

- N. Katona** I. Approve Waggoner Engineering, Inc. Task Order to create Crime Lab Renovations Conceptual Pre-Design for an hourly rate not-to-exceed \$8,000.

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

- A. Comments from Mayor & Council
- D. Hughes** B. Atmos Energy presentation of donation check to Columbus Fire and Rescue.
- S. Wilder** C. Update on the Mississippi Humanities Council/America250 Grant - Alva Temple and Tuskegee Airmen Museum at CLCA
- J. Garrett** D. Board Vacancies

**CITY PLANNING COMMISSION**

2 Vacancies, Mac Arthur Inge didn't seek reappointment in Oct. 2025, 3-Year Term.  
Qunicy Harris resigned Feb. 10, 2026, Remainder of Term Expires Dec. 1, 2027.  
Appointments are scheduled to be made March 17, 2026.

Lakeysucha Bailey  
Pierre D. Beard, Sr.

**ZONING BOARD OF ADJUSTMENTS & APPEALS**

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

Chris Chain

**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

**TREE BOARD**

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

Jerry Fortenberry  
Jason Palagi

**VII. CITIZENS INPUT AGENDA**

**VIII. POLICY AGENDA:**

- D. Hughes** A. Discuss/Approve the promotion of one (1) Columbus Fire and Rescue personnel from Captain to Battalion Chief, effective date March 9, 2026.
- D. Hughes** B. Discuss/Approve the promotion of two (2) Columbus Fire and Rescue personnel from Engineer to Captain, effective date March 9, 2026.
- D. Hughes** C. Discuss/Approve the promotion of three (3) Columbus Fire and Rescue personnel from Certified Firefighters to Engineer, effective date March 9, 2026.
- K. Stafford** D. Discuss/Approve the installation of two speed humps on Lawrence Drive between Maple Street and Lee Street.
- G. Irby** E. Discuss/Approve Request to purchase four (4) properties for the Columbus Blight Program.

- R. Bonner**      F.    Discuss/Approve the request for permission to advertise for sealed bids for the J. M. Trotter Convention Center audio/visual redesign.
- J. Brigham**    G.    Discuss/Approve Preliminary Design Invoice for the Senator Terry Brown Amphitheater in the amount of \$180,094.59.
- J. Brigham**    H.    Discuss/Approve budget amendment for Bassmaster Elite Tournament in the amount of \$25,000.00, Excavator Repair in the amount of \$31,496.03, Bulldozer Repair in the amount of \$58,552.34 and the 2026 America 250 CAFB Open House Celebration in the amount of \$15,000.00.

**IX.    EXECUTIVE SESSION:**

- A.    Personnel Matter (1)

# **MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS February 17, 2026**

The Mayor and City Council met in Regular Session on Tuesday, February 17, 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. Council Member Greene arrived late due to another obligation. Also present were the General Counsel, the COO. The CFO, the Police Chief, HR Director, and all other Department Heads.

## **I. CALL TO ORDER AND INVOCATION.**

Mayor Jones called the meeting to order and called on Rev. Charlie Whitney, Pastor of Grace Baptist Church, Columbus, MS, to offer the Invocation.

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

Council Member Spears requested to move Consent Agenda Item "A" to the Policy Agenda as Item "H" for discussion. Mayor Jones moved the item to Policy Agenda item "H".

Council Member Harris made a motion to approve the Agenda as Amended. Council Member Stewart 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 Meetings of February 3 and 11, 2026.**

Council Member Smith made a motion to approve the Minutes for the Meetings of February 3 and 11, 2026. 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 February 17, 2026.**



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Councilman Spears made a motion to approve the Docket of Claims for February 17, 2026 in the amount of \$1,398,770.15. Council Member Harris seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

**V. CONSENT AGENDA:**

- A. Approve Invitation of Bids for Legal Advertising. *Moved to Policy Agenda*
- B. Approve Versaterm Contract for JusticeTrax LIMS-plus Portal.

**COLUMBUS FORENSIC LABORATORY, MS**

**AMENDMENT #1 TO AGREEMENT NUMBER 2023-023**

THIS Amendment, entered into this 5<sup>TH</sup> day of February, 2026, by and between the Columbus Forensic Laboratory, MS (herein called the "Customer") and Versaterm Public Safety US, Inc. (herein called "Versaterm").

WHEREAS, the Customer and JusticeTrax, Inc. ("JusticeTrax") have entered into that certain SaaS Agreement #2023-023 dated October 5, 2023 (the "Agreement"); and

WHEREAS, on January 9<sup>th</sup>, 2024, JusticeTrax changed its name to Versaterm Public Safety US, Inc.; and

WHEREAS, Versaterm and the Customer have agreed that a change to the above-mentioned Agreement is necessary to memorialize the name change and add Portal Cloud Hosted annual subscription and the associated professional services.

NOW, THEREFORE, the Parties hereto agree to amend said Agreement as follows:

1. Name Change.

The Parties acknowledge that effective January 9<sup>th</sup>, 2024, JusticeTrax, Inc. changed its name to Versaterm Public Safety US, Inc. All references to "JusticeTrax" in the Agreement shall be deemed to include "Versaterm Public Safety US, Inc." and its successors and assigns.

2. Additional Products and Services.

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The Agreement is hereby amended to add Portal Cloud Hosted Annual Subscription and associated professional services. The Service Schedule attached hereto as Exhibit G is hereby incorporated into and made a part of the Agreement and sets out the pricing, fees, and invoicing terms specific to this additional purchase.

3. Statement of Work

The Statement of Work, attached hereto as Exhibit H is hereby incorporated into and made a part of the Agreement and governs the Portal Cloud Hosted implementation.

4. Notice Information

The notice information for Versaterm provided in Section 21 of the Agreement is hereby updated as follows:

Versaterm Public Safety US, Inc.  
1 North MacDonald, Suite 500  
Mesa, AZ, 85201

Email: [david.epstein@versaterm.com](mailto:david.epstein@versaterm.com)  
With a copy to: [legal@versaterm.com](mailto:legal@versaterm.com)

5. Conflict

In the event of any conflict between this Amendment (including any Exhibits) and the Agreement, this Amendment shall control with respect to the subject matter herein.

6. Counterparts

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

7. Authority

Each Party has the authority to enter into this Amendment, and the signatories below are authorized to execute this Amendment on behalf of their respective organizations.

All other terms and conditions of said Agreement are unaltered hereby, shall remain in full force and effect, and are hereby ratified and reaffirmed.

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**FOR VERSATERM:**

Signed: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

**FOR THE CUSTOMER:**

Signed: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

**EXHIBIT G**  
**SERVICE SCHEDULE**

|                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Columbus Forensic Laboratory (MS)<br/>1627 Main Street<br/>Columbus, MS, United States<br/>39701<br/><a href="mailto:cgilman@columbusms.org">cgilman@columbusms.org</a><br/><br/><i>(referred to hereafter as "Customer")</i></p> | <p>Invoices shall be sent to</p> <p>1627 Main Street<br/>Columbus, MS, United States<br/>39701</p> <p>Attention: Claudette Gilman<br/>Email: <a href="mailto:cgilman@columbusms.org">cgilman@columbusms.org</a></p> <p>Is a purchase order required? No</p> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Item                                                                                                                                  | Quantity | Price per Unit | Net Total  |
|---------------------------------------------------------------------------------------------------------------------------------------|----------|----------------|------------|
| <p>Portal Cloud Hosted Annual Subscription<br/>(price per LIMS seat)</p> <p><i>(referred to hereafter as "Subscription Fees")</i></p> | 5        | \$617.93       | \$3,305.90 |
| <p>Portal Install and Application<br/>Configuration</p> <p><i>(referred to hereafter as "Professional Services Fees")</i></p>         | 1        | \$2,000.00     | \$2,000.00 |

|        |            |
|--------|------------|
| Total: | \$5,305.90 |
|--------|------------|

*The amounts indicated above are exclusive of sales taxes*

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**DEFINITIONS**

"Provisioning" means the software has been made available and accessible by Versaterm to the Customer by providing the Customer with a login.

"Ready for Use" or "RFU" means that the software licenses have been delivered to Customer and are technically capable of being activated and utilized within Customer's existing software environment without requiring further action by Versaterm.

**SUBSCRIPTION TERM AND RENEWALS**

The initial subscription term shall be 12 months commencing upon Provisioning.

Subject to termination in accordance with Section 10 of the Agreement, automatic one (1) year subscription extensions shall continue thereafter, unless either Party provides advance notice of the intention to not renew at least ninety (90) days prior to the automatic renewal date.

**INVOICING**

Versaterm shall invoice the Customer for the above Subscription Fees for at the beginning of the initial subscription term and annually on each anniversary date upon subscription extension.

The non-recurring Professional Services Fees shall be invoiced as follow: 50% upon Provisioning and the remaining 50% upon RFU or 6 months from Provisioning.

**EXHIBIT H**  
**Statement of Work - Migration to Cloud**

**Onboarding Terms & Conditions**

**1. Documents**

The Onboarding Terms and Conditions shall also include the following sections, where applicable:

- i. Documents
- ii. Statement of Work
- iii. Project Implementation Schedule
- iv. Acceptance Testing

**2. Statement of Work**

Minimum Application Versions for Hosting (Versaterm Cloud)

|                                      |                 |
|--------------------------------------|-----------------|
| LIMS-plus, ChainLinx and Portal v3.8 | 3.8.47 or later |
| LIMS-plus, Portal v5                 | 5.3.38 or later |
| CIMS                                 | 1.0.35 or later |
| LIMS-plus DNA                        | 1.1.22 or later |

**On-Premises to Versaterm Cloud Move (Customer below minimum versions of any apps being moved)**

Upon receipt of signed agreement:

Customer will determine if there are any existing integrations. If there are, then the process must include an evaluation of each integration to determine the feasibility of continued operation as is or if a rewrite of that integration is necessary. Versaterm is not responsible for any custom integrations not covered under a maintenance agreement with Versaterm.

Customer will need to send the most recent database back up for each application to Versaterm. Delivery method for data transfer will be coordinated with the Versaterm Product Delivery Team.

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For LIMS-plus 3.x customers they will need to send a copy of their “jtrax share” (customers are encouraged to use a tool such as 7-zip and compress the archive into multiple files for easier transfer.)

Versaterm will create the cloud deployment to include the backups and files mentioned above.

Versaterm may perform an in-place upgrade of the application(s) to the most current released version implementing any changes required to make the system operational. This could include enabling/disabling features. Customer is responsible for any additional configuration required by the upgrade.

For LIMS-plus v3.7 and below customers, Versaterm will perform a “Health Check” on the database and identify data that could pose issues to the use of the applications to the customer. The Customer is responsible for determining if the data can be ignored, needs to be corrected, etc. within a 30-day period, otherwise it will be deemed to be acceptable to use as is. Versaterm will assist in the correcting of the data (running or creating scripts as an example) to facilitate usefulness.

Versaterm will convert existing Crystal Reports from ODBC to ADO. At this time, Word reporting for LIMS-plus v3.x is not supported in Versaterm Cloud. The customer is responsible for validating the function of the reports after the conversion.

Creating and editing of custom Crystal reports in a hosted environment will require the installation and use of the Azure VPN Client.

Versaterm will provide the customer with the URL to access the application(s.)

The customer will access the application(s) and log in.

The customer is responsible for reviewing application release notes to determine functionality introduced with versions of the application later than the one from which they have upgraded.

The customer is responsible for training their users on any new functionality should they choose not to engage professional services.

### **3. Project Implementation Schedule**

Upon receipt of the database backup(s) and file share archive (where applicable):

Within 60 business days Versaterm will provide the URL and login credentials for the customer to log in and begin the system verification process.

If a database upgrade is required, within 60 business days Versaterm will provide a restored database to begin the data verification process.

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The customer shall have 60 business days post initial log in to complete the verification process and schedule a final move of the initial test system into production. At this point in time, the customer would have a solid understanding of the amount of time taken to perform a back-up and upload of their data to Versaterm. Versaterm would have a solid understanding of the amount of time required to restore that data and repeat the process to make it available to the customer.

A final file repository refresh and database upgrade and restoration will need to be completed just prior to the system moving into production.

**4. Acceptance Testing**

The Customer will identify a team of users to take on the role of power users, subject matter experts, back up administrators (however named by the organization). These people should have technical, specific, and practical knowledge of at least one Discipline in the Crime Lab as well as evidence handling and processing. They will act as liaisons between the individual units and the overall implementation team. They should participate in admin or power use/ SME training during the implementation and help to make configuration choices for their representative unit.

These staff members will be responsible for the acceptance of the individual section workflows and configuration. They will perform validation testing of all configured screens, administrative data, reports and any integrations that are needed by the section. Once they have signed off on their workflow, the application will be configured for use for that discipline. Once all disciplines have been accepted, the application will be considered Configured for Use and that milestone will be achieved

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Versaterm Public Safety US, Inc.  
1 North MacDonald, Suite 500  
Mesa, Arizona USA  
85201

#### Company Information

|              |                                                                               |                 |                             |
|--------------|-------------------------------------------------------------------------------|-----------------|-----------------------------|
| Prepared By  | David Epstein                                                                 | Email           | david.epstein@versaterm.com |
| Quote Name   | City of Columbus Crime Laboratory (MS) - LIMS-plus Portal Subscription - FY26 | Quote Number    | 00011383                    |
| Created Date | 2026-01-28                                                                    | Expiration Date | 2026-09-30                  |

#### Customer Information

|              |                                        |         |                        |
|--------------|----------------------------------------|---------|------------------------|
| Contact Name | Claudette Gilman                       | Email   | cgilman@columbusms.org |
| Title        | Laboratory Director                    | Bill To | 1627 Main Street       |
| Account Name | City of Columbus Crime Laboratory (MS) |         | Columbus MS 39701      |
|              |                                        |         | United States          |

#### Quote Line Items

| Quote Description                                             | Quantity | Sales Price  | Subtotal     | Total Price  | Billing Type  | Line Item Description           |
|---------------------------------------------------------------|----------|--------------|--------------|--------------|---------------|---------------------------------|
| Portal Cloud Hosted Annual Subscription (price per LIMS seat) | 5.00     | USD 661.18   | USD 3,305.90 | USD 3,305.90 | Recurring     | Provides unlimited Portal users |
| Portal Install and Application Configuration                  | 1.00     | USD 2,000.00 | USD 2,000.00 | USD 2,000.00 | Non Recurring |                                 |

#### Totals

|                |        |                  |              |
|----------------|--------|------------------|--------------|
| Quote Currency | USD    | One-Time Charge  | USD 2,000.00 |
| Net Terms      | Net 30 | Total            |              |
|                |        | Recurring Charge | USD 3,305.90 |
|                |        | Total            |              |
|                |        | Grand Total      | USD 5,305.90 |

This quote does not include any applicable taxes.



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- C. Approve request for Fire and Rescue personnel, Kaelan Brownstein, to attend “Engine Company Operations” 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 \$485.00
- D. Approve permit request submitted by Nell Bateman, on behalf of Christian Community in Prayer Committee, to host the “Local Observance of the National Day of Prayer” to be held on May 7, 2026, from 12:00 noon until 1:00 p.m., in front of the Lowndes County Courthouse, blocking 2<sup>nd</sup> avenue North in front of the Courthouse from 8:00 a.m. – 1:30 p.m.
- E. Approve request for Columbus Recreation Department personnel (no name listed) to attend the Mississippi Dizzy Dean State Meeting for 2026 on February 28, 2026 in Grenada, MS and approve payment of mileage and reimbursement for meal expenses, total estimated cost of \$186.25.
- F. Approve payment of 2025 – 2026 Appropriation for the American Red Cross in the amount of \$15,000.00.
- G. Approve payment of 2025 – 2026 Appropriation for the Columbus-Lowndes Chamber of Commerce in the amount of \$25,000.00.
- H. Approve payment of 2025 – 2026 Appropriation for the Columbus Redevelopment Authority in the amount of \$25,000.00.
- I. Approve payment of 2025 – 2026 Appropriation for the Golden Triangle Boys & Girls Club in the amount of \$25,000.00.
- J. Approve payment of 2025 – 2026 Appropriation for the Salvation Army in the amount of \$5,000.00.
- K. Approve Annual Juneteenth Festival Funding in the amount of \$15,000.00 pursuant to the Interlocal Agreement.
- L. Approve purchase of Brightly Facilities Management software in the prorated amount of \$3,740.00 for the remaining of the fiscal year.

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Q-460344

- Omnia Partners Contract Number: R210702
- <https://www.omniapartners.com/suppliers/brightly/public-sector>

Subscription Term: 19 months (03/01/2026 - 09/30/2027)

### Cloud Services

| Item                                                   | Start Date | End Date  | Pricing Based On | Investment                    |
|--------------------------------------------------------|------------|-----------|------------------|-------------------------------|
| Asset Essentials Core Plus                             | 3/1/2026   | 9/30/2026 | 4.00 Users       | 2,809.99 USD                  |
| - Asset Essentials Inventory                           | 3/1/2026   | 9/30/2026 |                  | Included                      |
| - Asset Essentials Analytics                           | 3/1/2026   | 9/30/2026 |                  | Included                      |
| - Facilities/Physical Plant Module                     | 3/1/2026   | 9/30/2026 |                  | Included                      |
| - GIS Asset Management                                 | 3/1/2026   | 9/30/2026 |                  | Included                      |
| 03/01/2026 - 04/30/2026 included at no additional cost |            |           |                  | -809.98 USD                   |
|                                                        |            |           |                  | <b>Subtotal: 2,009.01 USD</b> |

### Professional Services

| Item                          | Pricing Based On | Investment                    |
|-------------------------------|------------------|-------------------------------|
| Asset Essentials - QuickStart | 4.00 Users       | 1,731.85 USD                  |
|                               |                  | <b>Subtotal: 1,731.85 USD</b> |

### Total Initial Investment

**3,740.86 USD**

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| Cloud Services Subscription        |                                          |
|------------------------------------|------------------------------------------|
| Item                               | Investment Year 2 Start Date: 10/01/2026 |
| Asset Essentials Core Plus         | 5,106.15 USD                             |
| - Asset Essentials Inventory       | Included                                 |
| - Asset Essentials Analytics       | Included                                 |
| - Facilities/Physical Plant Module | Included                                 |
| - GIS Asset Management             | Included                                 |
| Total:                             | 5,106.15 USD                             |

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- M. Approve the lowest and best bid for Magnolia Tree Services in the amount of \$2,500.00 for the removal of five (5) trees in front of the Municipal Complex.



### Magnolia Tree Services

6625498216 | magnoliatreeservicesllc@gmail.com |  
<https://magnoliatreeservicesgtr.com/#our-Services>

RECIPIENT:

**Nathan Katona**  
1621 Main Street  
Columbus, Mississippi 39701

**Quote #103**

Sent on Feb 10, 2026

**Total \$2,500.00**

| Product/Service         | Description                                                                                 |
|-------------------------|---------------------------------------------------------------------------------------------|
| Tree Removal            | remove 5 trees in front of the police department. This includes debris removal and cleanup. |
| Stump grinding          | Grind stumps from above line item plus one existing stump. Smooth over after complete.      |
| <b>Total \$2,500.00</b> |                                                                                             |

This quote is based on conditions observed during site visit and valid for the next 30 days, after which values may be subject to change.  
Stump Grinding: Magnolia Tree Services is not responsible for damage to items underground that are not marked or informed about.

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

Invoice or Estimate

Columbus Municipio  
 2 Nathan Katona

| DATE | Description                                                 | Price                 |
|------|-------------------------------------------------------------|-----------------------|
| 5    | TREES cut down, hauled away with stumps and roots ground up | \$ 3750 <sup>00</sup> |
| (5)  | Stump & Root grinding only                                  | \$ 750 <sup>00</sup>  |

*Thank You*

|                                 |  |                                                                      | <b>Job Work Order</b>                                                  |       |
|---------------------------------|--|----------------------------------------------------------------------|------------------------------------------------------------------------|-------|
| DATE<br><b>1-30-2026</b>        |  | <input type="checkbox"/> SERVICE<br><input type="checkbox"/> INSTALL | <input type="checkbox"/> WILL CALL<br><input type="checkbox"/> DELIVER | PHONE |
| NAME<br><b>City of Columbus</b> |  | MAKE                                                                 |                                                                        |       |
| ADDRESS                         |  | MODEL                                                                |                                                                        |       |
|                                 |  | SERIAL                                                               |                                                                        |       |
| ITEM TO BE SERVICED             |  | NATURE OF SERVICE REQUEST                                            |                                                                        |       |

| QTY.                                                                           | PART # | DESCRIPTION OF PARTS OR MATERIALS              | PRICE           | AMOUNT              |
|--------------------------------------------------------------------------------|--------|------------------------------------------------|-----------------|---------------------|
|                                                                                |        | Removing 5 trees And grinding stumps AND ROOTS |                 |                     |
|                                                                                |        | Hauling debris AWAY                            |                 |                     |
|                                                                                |        |                                                |                 | 4,700 <sup>00</sup> |
|                                                                                |        |                                                |                 |                     |
|                                                                                |        |                                                |                 |                     |
|                                                                                |        |                                                |                 |                     |
| LABOR PERFORMED BY<br><b>Houk Tree Service</b><br>Billy Houk<br>1-662-295-2274 |        |                                                | TOTAL MATERIALS |                     |
| <i>Thank Billy Houk</i>                                                        |        |                                                | TAX             |                     |
|                                                                                |        |                                                | TOTAL LABOR     |                     |
|                                                                                |        |                                                |                 |                     |
|                                                                                |        |                                                | TOTAL AMOUNT ▶  |                     |

| DATE WANTED | DEPOSIT | RECEIVED BY |
|-------------|---------|-------------|
|             |         |             |

ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.

AUTHORIZED BY:

**Job Work Order**  
 DUPLICATE

TERMS - NET CASH  
NO GOODS HELD OVER 30 DAYS

Council Member Smith made a motion to approve the Consent Agenda as amended. Council Member Jefferson 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 reminded the public of the March of the Mayors event and remarked that the City of Columbus has a friendly competition going on. The deadline to accept canned soup is Friday, February 27, 2026.
- Mayor Jones congratulated the Columbus High School Boys Basketball Teams for winning the championship. They will have home court advantage and will play at CHS, February 21, 2026 at 6:00 p.m. The Girls Basketball team will be playing in Florida.
- Council Member Harris announced the Recreation Department presents Citywide Community Bingo and Social Services Expo will be held at the Trotter Convention Center (Upper Level) Monday, March 30, 2026, 10:00 a.m. – 12:00 p.m. and future dates are June 29, 2026, September 28, 2026 and December 21, 2026, same location and same time.

### **B. Swearing In of Certified CPD Officer**

Mayor Jones swore in newly hired certified CPD Officer, Sawyer Oakes, as the Officer recited the Oath of Office. Mr. Oakes' spouse pinned on his insignia.

### **C. Update from the Finance Committee**

The City's Finance Committee, comprised of Council Member Spears, Vice-Mayor Stewart, the Mayor, CFO, and COO met with Lowndes County Tax Collector, Greg Andrews and Peter Russell on Wednesday, February 12, 2026 and discussed TIF (Tax Increment Financing) agreements and some of the Historic Tax Credit arrangements, some of which will be maturing in the coming years. The Committee also discussed the REDA (Regional Economic Development Act Agreement) as it related to Columbus Place and proposed expansions of some businesses in Columbus. Council Member Spears also disclosed the names of the Columbus Financial Advisory Committee, consisting of:

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- Dr. William Rosenblatt, Former MSMS student and local doctor
- Orlando Abrams, Business owner
- Erin Bragg, MS Steel Processing
- Sandy Lee, Former employee of General Tire
- John Bean, Restaurant owner
- Jeff Farnham, Well established in the Real Estate Business
- Linda “LL” Gates, Realtor and connect to CAFB

**SECONDARY SUPPORT:**

- Meryl Fisackerly, Chief Operating Officer at the LINK
- Barbara Bigelow, Main Street, Inc.
- Frances Glenn, CVB

**STATUS OF FY23 AUDIT**

CFO Brigham reported that all requested documents have been submitted except some remaining documents for the Court.

*Council Member Greene arrived.*

Mayor Jones recognized the Mayor’s Youth Council, who were in attendance.

**D. Municipal Court – January 2026 Monthly Report**

The Monthly Report from the Municipal Court Division for January 2026 was presented. No action was taken.

**E. Columbus Fire and Rescue Department – January 2026 Monthly Report**

The Monthly Report from the Columbus Fire and Rescue Department for January 2026 was presented. No action was taken.

**F. Garage – January 2026 Monthly Report**

The Monthly Report from the Garage for January 2026 was presented. No action was taken.

**G. Facilities – January 2026 Monthly Report**

The Monthly Report from the Facilities Department for January 2026 was presented. No action was taken.

**H. Human Resources – January 2026 Monthly Report**



The Monthly Report from the Human Resources Department for January 2026 was presented. No action was taken.

**I. Public Works Department – January 2026 Monthly Report**

The Monthly Report from the Public Works Department for January 2026 was presented. No action was taken.

**J. Columbus Police Department – January 2026 Monthly Report**

The Monthly Report from the Columbus Police Department for January 2026 was presented. No action was taken.

**K. Building Inspection & Code Enforcement – January 2026 Monthly Report**

The Monthly Report from the Building & Inspection & Code Enforcement Department for January 2026 was presented. No action was taken.

**L. Forensic Lab – January 2026 Monthly Report**

The Monthly Report from the Forensic Lab for January 2026 was presented. No action was taken.

**M. Planning and Community Development – January 2026 Monthly Report**

The Monthly Report from the Planning and Community Development Department for January 2026 was presented. No action was taken.

**N. Columbus Recreation Department – January 2026 Monthly Report**

The Monthly Report from the Columbus Recreation Department for January 2026 was presented. No action was taken.

**O. I T Department – January 2026 Monthly Report**

The Monthly Report from the I T Department for January 2026 was received. No action was taken.

**P. Finance – December 2025 Monthly Report**

Jim Brigham, CFO, distributed the Monthly Financial Report for January 2026 that includes the General Fund cash balance of \$6,986,319.02, which is a decrease of \$652,718.33 compared to the same time the previous year. The balance in the Major Projects (ARPA) is \$2,358,829.27, City-wide Park

Improvement project has a balance of \$620,869.91; Modernization Use Tax has a balance of \$4,652,817.36 and the Amphitheater balance is \$1,000,000.00. The sales tax receipts totaled \$1,067,459.00, which is a decrease of \$13,796.00. No action was taken.

**Q. Board Vacancies**

Jammie Garrett, COO, announced Board Vacancies.

**CITY PLANNING COMMISSION**

2 Vacancies, Mac Arthur Inge didn't seek reappointment in October 2025, 3-Year Ter. Quincy Harris resigned February 10, 2026, remainder of Term expires December 1, 2027.

Appointments are scheduled for March 17, 2026.

**CONVENTION & VISITORS BUREAU BOARD**

2 Vacancies, Melodie Cunningham & David Armstrong's 3-Year Terms expire 3/03/2026

Appointment will be made March 3, 2026.

**APPLICANTS**

David Armstrong

Melodie Cunningham

**ZONING BOARD OF ADJUSTMENTS & APPEALS**

1 Vacancy, Chris Chain's 3-Year Term Expires 3/03/2026.

Appointment will be made March 3, 2026.

**GOLDEN TRIANGLE REGIONAL WASTE MANAGEMENT AUTHORITY**

1 Vacancy since December 2024 when Kathy Goodwin's Term expired.

Appointment will be made February 17, 2026.

**APPLICANTS:**

Nicholas Milam

Sedrick Fenster

Errollyn Gray

Council Member Stewart made a motion to appoint Errollyn Gray to the Golden Triangle Regional Waste Management Authority Board. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

## **VII. CITIZENS INPUT AGENDA:**

### **A. Vanessa Walker – God Don’t Make No Junk Stage Play**

Mrs. Vanessa Walker came before the Mayor and Council and thanked them for their support in the past and announced that her next Stage Play, God Don’t Make No Junk, will be held at MUW Rent Auditorium on Saturday, February 28, 2026 at 3:00 p.m. Advance Tickets are \$25.00 and \$35.00 at the date of the event. Mrs. Walker introduced some of the cast members. Mayor Jones thanked Mrs. Walker for all the work she does for this community.

### **B. Carl Lee – City Government**

Mr. Carl Lee came before the Mayor and Council and congratulated the elected officials on a successful campaign and encouraged them to perform the duties they were elected to perform.

## **VIII. POLICY AGENDA:**

### **A. Approve BUILD Grant Resolution supporting the completion of the Downtown Columbus Main Street and 5<sup>th</sup> Street Improvements.**

Kevin Stafford, Engineer with Neel-Schaffer, Inc. discussed the BUILD Grant Resolution, which supports Building Utilizing Investments to Leverage Development (BUILD) grant planning application to complete the Downtown Columbus Main Street and 5<sup>th</sup> Street Improvements. Council Member Smith made a motion to approve the BUILD Grant Resolution supporting the completion of the Downtown Columbus Main Street and 5<sup>th</sup> Street Improvements. Council Member Greene seconded the motion. After discussion of the pros and cons of the motion, Mayor Jones called for a vote of the City Council and recorded the votes as follows:

|                                  |                   |
|----------------------------------|-------------------|
| Council Member Ethel Stewart     | voted: <u>YES</u> |
| Council Member Roderick Smith    | voted: <u>YES</u> |
| Council Member Russel Greene     | voted: <u>YES</u> |
| Council Member Lavonne Harris    | voted: <u>YES</u> |
| Council Member Gregory Jefferson | voted: <u>YES</u> |
| Council Member Jason Spears      | voted: <u>YES</u> |

The motion having received the majority of the votes of the City Council did pass and therefore the Mayor announced that the Resolution was thereby adopted.

**RESOLUTION FOLLOWS:**

**RESOLUTION**

**SUPPORTING THE APPLICATION FOR A BUILDING UTILIZING  
INVESTMENTS TO LEVERAGE DEVELOPMENT (BUILD) GRANT  
PLANNING APPLICATION TO COMPLETE THE  
DOWNTOWN COLUMBUS MAIN STREET AND 5<sup>TH</sup> STREET IMPROVEMENTS**

**WHEREAS**, the U.S. Department of Transportation (DOT) has published a Notice of Funding Opportunity (NOFO) to apply for a 2026 discretionary grant funding through the Better Utilizing Investment to Leverage Development (BUILD) Grant Program; and

**WHEREAS** the Mayor and City Council of the City of Columbus, Mississippi (the "City") would like to apply for a 2026 BUILD Grant to complete the construction of a pedestrian friendly corridor along both Main Street and 5<sup>th</sup> Street. The investment will focus on intersection safety improvements and pedestrian and ADA accessible upgrades promoting economic development such as retail, multi-family housing, and commercial development within the Central Business District of the City; and

**WHEREAS** the Mayor and Council of the City desire to comply with the recommendations from their publicly vetted plans, including but not limited to the 2018 Main Street Corridor Study and the 2025 Safe Streets for All (SS4A) Safety Action Plan; and

**WHEREAS**, the Mayor and Council of the City desire to request FY 2026 Better Utilizing Investments to Leverage Development (BUILD) Grant funds from the U.S. Department of Transportation to improve the quality of life of the citizens and to promote economic growth as well as the health, safety and wellbeing of its citizens; and

**WHEREAS**, the Mayor and Council of the City of Columbus deem it to be in the best interests of the citizens of the City to upgrade their transportation facilities and pedestrian access opportunities by seeking FY 2026 Better Utilizing Investments to Leverage Development (BUILD) Grant funds from the U.S. Department of Transportation to serve its citizenry; and

**WHEREAS**, the Mayor and City Council of the City desire to pursue and apply for approximately \$12.4 million in grant funds under the BUILD grant program;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Columbus that:

1. Stephen Jones, Mayor in and of the City of Columbus, is hereby authorized and directed in his capacity as Mayor of the City, to apply for FY 2026 Better Utilizing Investments to Leverage Development (BUILD) Grant funds from the U.S. Department of Transportation, and along with the said application, to execute and/or provide all understandings and assurances contained therein and to provide such additional information as may be required to further the application approval process; and
2. Stephen Jones, Mayor in and of the City, is hereby authorized to publish any and all necessary notices as applicable in accordance with the guidelines governing the FY 2026 Better Utilizing Investments to Leverage Development (BUILD) Grant funds from the U.S. Department of Transportation
3. Stephen Jones, Mayor in and of the City, is hereby authorized to execute any and all documents necessary and pertinent to City's the application; and
4. Stephen Jones, Mayor of the City, is hereby authorized to execute a grant offer and any other documents necessary to the acceptance and implementation of the program should the project be approved.

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NOW, THEREFORE, BE IT RESOLVED by the City of Columbus, Mississippi that:

1. The Administration is authorized to support the completion of the BUILD grant application process.

Motion was made by \_\_\_\_\_, seconded by \_\_\_\_\_, that the  
above and foregoing Resolution be adopted.

After discussion of the pros and cons of the motion, Mayor Jones called for a vote of the City Council and recorded the votes as follows:

| Council Member | Yes   | No    |
|----------------|-------|-------|
| Stewart        | _____ | _____ |
| Smith          | _____ | _____ |
| Greene         | _____ | _____ |
| Harris         | _____ | _____ |
| Jefferson      | _____ | _____ |
| Spears         | _____ | _____ |

The Motion, having received the majority of the votes of the City Council did pass and therefore the Mayor announced that the Resolution was thereby Adopted.

This the \_\_\_\_\_ day of \_\_\_\_\_, 2026

\_\_\_\_\_  
Mayor Stephen T. Jones

Attest:

\_\_\_\_\_  
James Brigham, City Clerk

**B. Discuss/Approve Recommendations from the January 9, 2026 Planning Commission Public Meeting.**

**Case Number 26-01**

**Daknas Holdings LLC**  
**816 Lehmberg Road**  
*R-1 Single Family Residential*

***Request to rezone to C-3 Highway Commercial for a flex space with commercial uses.***

With a unanimous vote of 6 to 0, the Planning Commission recommended approval of the request.

**Finding of Facts:**

The Commission based their decision on a change in the character of the neighborhood and a public need.

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 rezoning of a single Family Residential (R-1) to C-3 Highway Commercial for a flex space with commercial uses be approved based on a change in the character of the neighborhood and a public need at 816 Lehmberg Road. Council Member Greene seconded the motion. Mayor Jones asked if there was anyone in the audience to speak in opposition of the motion. Nobody in the audience came forward. 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 voted in favor of the motion.

The motion carried 6/0.

**Case Number 26-02**

**Aurora Australis LLC**  
**310 Emerald Drive**  
*R-1 Single Family Residential & C-3 Highway Commercial*

***Request to replace an office trailer previously destroyed by fire.***

With a unanimous vote of 6 to 0, the Planning Commission recommended approval of the request.

***Finding of Facts:***

The Commission based their decision on the trailer having been there before and it will not pose an eyesore due to where it will be situated on the property.

Council Member Greene 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 placement of an office trailer at 310 Emerald Drive to replace one that was previously destroyed by fire be approved. Council Member Smith seconded the motion. Mayor Jones asked if there was anyone in the audience who wished to speak in opposition. Nobody in the audience came forward. 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 voted in favor of the motion.

The motion carried 6/0.

**Case Number 26-03**  
**Fresh Properties LLC**  
**602 3<sup>rd</sup> Avenue South**  
*R-3 Multi-Family Residential*

***Request to operate a short-term rental.***

With a unanimous vote of 6 to 0, the Planning Commission recommended approval of the request.

***Finding of Facts:***

The Commission based their decision on the property being zoned for multi-family; there are multiple rentals already on the block, there were no objections from neighbors, and the site complies with the Short-Term Rental Ordinance.

Council Member Stewart 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 short-term rental at 602 3<sup>rd</sup> Avenue South be approved. Council Member Greene seconded the motion. Mayor Jones asked if anyone in the audience was opposed to the request. Nobody in the audience came forward. Counsel Zack Bonner came forward and stated that he represented the applicant. 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 voted in favor of the motion.

The motion carried 6/0.

**Case Number 26-04**

**Chrome Properties LLC**

**1111 12<sup>th</sup> Street North**

*R-1 Single Family Residential*

***Request to operate a short-term rental.***

With a unanimous vote of 6 to 0, the Planning Commission recommended denial of the request.

***Finding of Facts:***

The Commission based their decision on neighbor complaints.

Council Member Jefferson 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 deny request to operate a short-term rental at 1111 12<sup>th</sup> Street North based on neighbor complaints. Council Member Harris seconded the motion. Mayor Jones asked if anyone in the audience desired to speak in opposition to the request. Ms. Emily McLardy came forward and expressed concerns about noise and parking. Zack Bonner, Esq. stated that he was there on behalf of the owner in this case as well and stated that all of the objections raised by Ms. McLardy had been resolved through amendments to house rules and that the owner was only going to rent the property to people who has a positive review history with Airbnb. 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.

**SUBSTITUTE MOTION:**

Council Member Stewart made a substitute motion to approve the request to allow the operation of a short-term rental. Council Member Smith seconded the motion. Mayor Jones called for the vote.

Council Members Stewart and Smith voted in favor of the substitute motion. Council Members Greene, Harris, Jefferson and Spears opposed the substitute motion.



The substitute motion failed 2/4.

**ORIGINAL MOTION:**

Mayor Jones announced that the substitute motion had failed and then called for a vote on the original motion to deny the permitted use request. Council Members Greene, Harris, Jefferson and Spears voted in favor of the substitute motion. Council Members Stewart and Smith opposed the motion.

The motion to deny the permitted use request carried on a vote of 4/2.

**C. Discuss/Approve Waggoner Engineering, Inc. Task Order to create Crime Lab Renovations Conceptual Pre-Design for an hourly rate not-to-exceed \$8,000.00.**

Council Member Smith made a motion to approve Waggoner Engineering, Inc. Task Order to create Crime Lab Renovations Conceptual Pre-Design for an hourly rate not-to-exceed \$8,000.00. Council Member Jefferson seconded the motion.

**SUBSTITUTE MOTION:**

Council Member Greene made a motion to table this request until a comprehensive plan is prepared. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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Waggoner Engineering, Inc.  
Task Order Form

|                                                                                                                     |                                                                                     |
|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Task Order No. 3</b>                                                                                             |  |
| <b>Additional Pages Attached: 6</b>                                                                                 |                                                                                     |
| <b>Date of Task Order:</b>                                                                                          |                                                                                     |
| <b>TASK ORDER TO THE GENERAL SERVICES AGREEMENT BETWEEN<br/>WAGGONER ENGINEERING, INC. AND THE CITY OF COLUMBUS</b> |                                                                                     |

This Task Order to the General Services Agreement between Waggoner Engineering, Inc. and The City of Columbus dated March 5, 2024, is a part of, and is subject to all the terms and conditions of the Agreement unless specifically provided otherwise herein.

1. **Project Name:** Crime Lab Renovations Conceptual Pre-Design
2. **Project Number:**
3. **Project Manager for Client:** Nathan Katona
4. **Project Manager for Waggoner:** Josh Sansing, PE
5. **Method of Compensation:** Hourly Not-to-Exceed
6. **Task Order Estimated Cost:** \$8,000
7. **Scope of Work (see additional pages attached):** Refer to Exhibit I
8. **Schedule of Performance (see additional pages attached):** Refer to Exhibit I
9. **Approved Subconsultants:** None
10. **Special Provisions:** None

IN WITNESS WHEREOF, the parties hereto have caused this Task Order to be executed by their duly authorized representatives effective as of the date set forth above.

CITY OF COLUMBUS

WAGGONER ENGINEERING, INC.

By: \_\_\_\_\_  
Stephen Jones

By: \_\_\_\_\_  
Zach Adams

Title: \_\_\_\_\_  
Mayor of Columbus

Title: \_\_\_\_\_  
Vice President



**EXHIBIT I**

**TASK ORDER #3**

**SCOPE OF WORK**

**1. Preface**

This Scope of Work (SOW) outlines the professional services to be provided by Waggoner Engineering, Inc. ("Consultant") to The City of Columbus ("Client") for an initial conceptual pre-design effort in support of a proposed renovation and expansion of the City's Crime Laboratory. The purpose of this effort is to develop a conceptual representation of the proposed Crime Lab improvements that the City may use for funding request presentations to governmental entities.

The services described herein are intended solely to illustrate preliminary space planning concepts and overall project intent. This effort is not intended to constitute final design, construction documents, or a feasibility determination. The work will be performed as a limited-scope engagement with the goal of supporting future funding and potential subsequent project phases.

**2. Work Items**

**2.1 Project Initiation and Information Review**

- Review available background information provided by the City related to the existing Crime Laboratory space, functional needs, and programmatic goals.
- Conduct a limited kickoff meeting (virtual or in-person) with City representatives to confirm project objectives, assumptions, and desired presentation outcomes.

**2.2 Conceptual Space Planning**

- Develop a preliminary conceptual floor plan illustrating a proposed renovated and expanded Crime Laboratory layout.
- Identify major functional areas, adjacencies, and general circulation consistent with the City's stated goals.
- Plans will be diagrammatic in nature and not to scale for construction.

**2.3 Conceptual Structural Input (as applicable)**

- Provide structural considerations or constraints to support the conceptual layout, as appropriate.
- Structural input will be qualitative and intended to inform overall feasibility at a conceptual level only.

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**2.4 Conceptual Visualizations**

- Prepare limited conceptual visual aids, such as simple renderings, massing views, or illustrative graphics, to support the City's funding presentation needs.

**3. Deliverables**

The Consultant shall provide the following deliverables:

- One (1) conceptual pre-design floor plan for the renovated Crime Laboratory.
- Limited conceptual visual materials (renderings, diagrams, or illustrative images) suitable for inclusion in funding request presentations.
- One (1) electronic PDF package compiling all conceptual materials.

All deliverables are intended for planning and presentation purposes only.

**4. Coordination**

- Coordinate directly with designated City representatives throughout the duration of the work.
- Coordinate internally between architectural and structural engineering disciplines to ensure consistency of the conceptual approach.
- No coordination with outside agencies, authorities having jurisdiction, or third-party consultants is included.

**5. Schedule of Performance**

- The work is anticipated to be completed within a short-duration timeframe following receipt of a notice to proceed upon execution of the Task Order and necessary background information from the City.
- A preliminary schedule will be confirmed at project initiation based on City input and review timelines.
- The schedule assumes timely responses and consolidated feedback from the City.

**6. Exclusions**

The following services are expressly excluded from this Task Order Scope of Work:

- Detailed architectural or engineering design.
- Construction documents, specifications, or cost estimates.
- Code analysis, life safety analysis, or compliance documentation.
- Structural analysis or design calculations.
- Mechanical, electrical, plumbing, fire protection, or specialty system design.
- Site surveys, field investigations, or verification of existing conditions.
- Permitting, agency approvals, or meetings with funding authorities.
- Support during construction or bidding.

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**7. Assumptions**

- The City will provide all available background information necessary to support conceptual planning.
- All work will be conceptual and for illustrative purposes only, suitable for funding request presentations.
- The conceptual plans and graphics are not intended for construction, permitting, or regulatory approval.
- Any future design, analysis, or implementation services will be performed under a separate agreement or task order.
- The scope is limited exclusively to conceptual planning for the Crime Laboratory renovation and expansion.

**8. Compensation**

- Compensation for the services described in this Task Order Scope of Work shall be based on the Consultant's 2026 Billing Rate Table on an hourly Not-to-Exceed basis.
- The Consultant's 2026 billing rates are provided in Exhibit II.

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EXHIBIT II  
WAGGONER ENGINEERING, INC.  
2026 BILLING RATES

| <u>CATEGORY</u>                   | <u>2026 RATES</u> |
|-----------------------------------|-------------------|
| Administrative I                  | \$ 100.00         |
| Administrative II                 | \$ 125.00         |
| Administrative III                | \$ 140.00         |
| Administrative IV                 | \$ 165.00         |
| Administrative V                  | \$ 230.00         |
| Architect                         | \$ 185.00         |
| Area Manager I                    | \$ 275.00         |
| Area Manager II                   | \$ 290.00         |
| Assistant Project Manager         | \$ 185.00         |
| Project Manager I                 | \$ 240.00         |
| Project Manager II                | \$ 260.00         |
| Project Manager III               | \$ 265.00         |
| Program Manager                   | \$ 270.00         |
| Project Accountant I              | \$ 120.00         |
| Project Accountant II             | \$ 145.00         |
| Construction Engineer I           | \$ 160.00         |
| Construction Engineer II          | \$ 180.00         |
| Construction Manager              | \$ 220.00         |
| Construction Rep I                | \$ 130.00         |
| Construction Rep II               | \$ 150.00         |
| Construction Rep III              | \$ 165.00         |
| Technical Manager                 | \$ 220.00         |
| Discipline Manager I              | \$ 230.00         |
| Discipline Manager II             | \$ 270.00         |
| Designer I                        | \$ 175.00         |
| Designer II                       | \$ 185.00         |
| Engineer Intern I                 | \$ 120.00         |
| Engineer Intern II                | \$ 130.00         |
| Engineer Intern III               | \$ 150.00         |
| Engineer/Scientist/Consultant I   | \$ 155.00         |
| Engineer/Scientist/Consultant II  | \$ 165.00         |
| Engineer/Scientist/Consultant III | \$ 205.00         |
| Engineer/Scientist/Consultant IV  | \$ 245.00         |
| Engineer/Scientist/Consultant V   | \$ 265.00         |
| GIS Manager                       | \$ 205.00         |
| GIS Specialist/Analyst I          | \$ 170.00         |
| GIS Specialist/Analyst II         | \$ 190.00         |
| GIS Specialist/Analyst III        | \$ 200.00         |
| Governmental Relations I          | \$ 225.00         |
| Governmental Relations II         | \$ 260.00         |
| IT Manager                        | \$ 180.00         |
| Network Administrator             | \$ 120.00         |
| Planner I                         | \$ 165.00         |

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WAGGONER ENGINEERING, INC.  
2026 BILLING RATES

| <u>CATEGORY</u>                        | <u>2026 RATES</u>  |
|----------------------------------------|--------------------|
| Planner II                             | \$ 180.00          |
| Principal I                            | \$ 270.00          |
| Principal II                           | \$ 295.00          |
| Principal III                          | \$ 310.00          |
| System Architect                       | \$ 240.00          |
| Technical Architect                    | \$ 220.00          |
| Application Developer                  | \$ 180.00          |
| Technician I                           | \$ 95.00           |
| Technician II                          | \$ 115.00          |
| Technician III                         | \$ 145.00          |
| Technician IV                          | \$ 160.00          |
| Technician V                           | \$ 165.00          |
| Utility Operations Manager I           | \$ 95.00           |
| Utility Operations Manager II          | \$ 130.00          |
| Utility Operations Manager III         | \$ 145.00          |
| Utility Operations Manager IV          | \$ 180.00          |
| Survey Manager                         | \$ 180.00          |
| Survey Supervisor/Prof Land Surveyor   | \$ 180.00          |
| Surveyor I                             | \$ 100.00          |
| Surveyor II                            | \$ 135.00          |
| Four Man Survey Crew                   | \$ 300.00          |
| Three Man Survey Crew                  | \$ 265.00          |
| Two Man Survey Crew                    | \$ 205.00          |
| One Man Robotic Total Station/GPS Crew | \$ 175.00          |
| CADD/GIS Equipment                     | \$ 55.00 per day   |
| Four Wheeler                           | \$ 80.00 per day   |
| UAV                                    | \$ 310.00 per day  |
| Labor                                  |                    |
| Flight Time-Pilot                      | \$ 190.00 per hour |
| Flight Time-Technician                 | \$ 165.00 per hour |
| Processing & Feature Extraction        | \$ 165.00 per hour |
| Data Processing Tokens                 | \$ 510.00 per day  |
| Expenses (est.)                        | \$ 510.00 per day  |
| Mileage - IRS Actual Rate              |                    |

EXHIBIT II

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WAGGONER ENGINEERING, INC.  
2026 BILLING RATES

| <u>CATEGORY</u>              |                | <u>2026 RATES</u>    |                |
|------------------------------|----------------|----------------------|----------------|
| <u>REIMBURSABLE EXPENSES</u> |                | Actual Expense + 10% |                |
| <b>Photocopies:</b>          |                |                      |                |
| Standard Printer             |                |                      |                |
| Black & White                | Letter & Legal | \$                   | 0.30 per copy  |
|                              | 11x17          | \$                   | 0.40 per copy  |
|                              | 12x18          | \$                   | 0.45 per copy  |
| Color                        |                | \$                   | 1.35 per copy  |
| Plotters*                    |                |                      |                |
| Black & White                | 11x17          | \$                   | 4.30 per copy  |
|                              | 12x18          | \$                   | 4.85 per copy  |
|                              | 18x24          | \$                   | 11.00 per copy |
|                              | 24x36          | \$                   | 20.00 per copy |
| Color                        | 11x17          | \$                   | 17.50 per copy |
|                              | 12x18          | \$                   | 19.50 per copy |
|                              | 18x24          | \$                   | 38.50 per copy |
|                              | 24x36          | \$                   | 75.50 per copy |

**Per Diem:**

When travel time exceeds one and one-half (1.5) hours per day each way, it shall be classified as an out-of-town project and per diem will be charged at the current GSA per person, excluding areas that have been recently impacted by a natural disaster.

**Travel Time:**

Time required to travel to and from a project site will be billed at the normal hourly rates.

The stated rates are effective from January 1, 2026, through December 31, 2026.

WEI reserves the right to adjust the hourly rates after December 31, 2026.



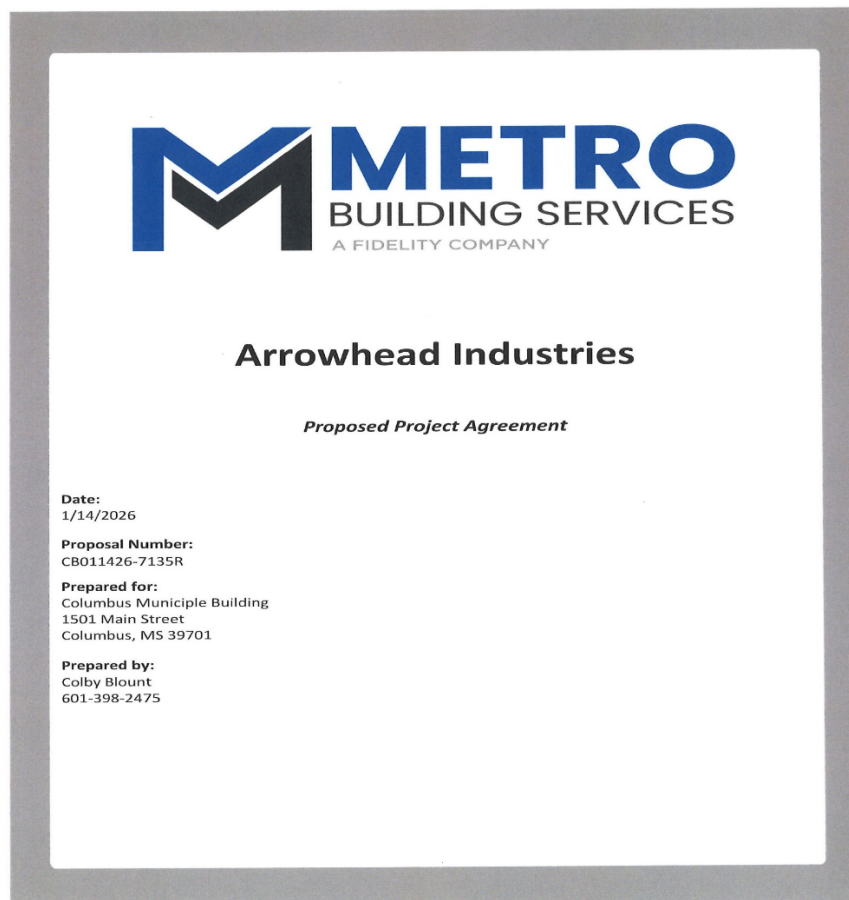
**D. Discuss/Approve lowest and best bid from Metro Building Services, in the amount of \$56,762.00 for Municipal Building HVAC work to accommodate the roof rework. The new total project cost is \$445,762.00.**

Councilman Smith made a motion to approve the lowest and best bid from Metro Building Services, in the amount of \$56,762.00 for Municipal Building HVAC work to accommodate the roof rework. The new total project cost is \$445,762.00. Council Member Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**BIDS FOLLOW:**



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## BRISLIN, Inc.

*Heating • Air Conditioning • Plumbing • Process Piping • Industrial Sheet Metal*

4051 Military Road  
Columbus, MS 39705

Phone: 662-328-5814  
Fax: 662-328-5815

### Mechanical Proposal

TO: Nathan Katona – Columbus Building Department  
FROM: Durham Jordan  
PROJECT: Columbus Municipal Building Reroof  
Columbus MS  
DATE: February 9, 2026

Mr. Katona,

We propose to provide the materials, labor, and equipment to perform the following work at the Columbus Municipal Building (Columbus Police Department):

1. Condensing Units
  - a. Survey equipment to determine operational status and report any deficiencies to the owner.
  - b. Disconnect refrigerant, controls, and power – relocate as needed on the roof so the roofer can finish the area around the equipment.
  - c. Reinstall equipment on new timbers.
  - d. Restart equipment.
2. Rooftop Units
  - a. Survey equipment to determine operational status and report any deficiencies to the owner.
  - b. Extend one RTU roof curb to allow for 8" of flashing.
  - c. All RTU's have controls, power, and convenience outlet too low to the roof. We will raise all RTU's and relocate the power and controls through the base of the unit, eliminating the curb penetrations, and reset on existing curbs. Convenience outlets will not be retained.
  - d. Gas piping to be removed and reinstalled as needed (RTU's only).
3. Relief/Exhaust Hood
  - a. One large relief or exhaust hood will be raised to allow for 8" of flashing.
4. Gas Piping
  - a. Remove and reinstall up to two gas lines that are over parapets or edge of roof (excluding the 4" pipe).

We offer this work to you for \$70,700.00

**Note:**

1. All work will be performed during regular business hours (Monday–Friday, 7:00 AM–4:00 PM).
2. Any repairs to existing equipment is excluded. Pricing to repair can be provided.
3. We exclude any work on the skylight, plumbing vents, exhaust fans, and flue vents.

Sincerely,

*Durham Jordan*

Durham Jordan  
BRISLIN, INC.



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PROJECT PROPOSAL

**Company**

Metro Building Service  
1385 Industrial Drive  
Bolton, MS 39041  
Ph: 601-398-2475 Fax:

Proposal Date: 1/14/2026

Proposal Number: CB011426-7135R

Agreement Number:

Contractor License:

**Bill To Identity**

Arrowhead Industries  
1501 Main Street  
Columbus, MS 39701

**Agreement Location**

Columbus Municipice Building  
1501 Main Street  
Columbus, MS 39701

Metro Building Service, a Fidelity Building Services Group Company, is pleased to submit our proposal to

**Provide the scope of work below for the re-roof project for Columbus Municipal Building.**

OUR PROPOSED SCOPE OF WORK INCLUDES:

- **Provide and raise the following**
  - 4- Condensers to be Raised.
  - 13- Exhaust fans with 10" curb extensions.
  - 5-Roof Top Units with 10" curb Extensions.
  - Raise the Main Gas. (1- Welded connection, 3 roof penetration connections.)
- **Condensers**
  - Recover refrigerant from the (4) condensers on the roof.
  - Extend copper refrigerant piping up 8"-10"s from current height.
  - Pressure test each circuit with nitrogen to verify no leaks and properly evacuate each system.
  - Re-Charge system with recovered refrigerant from each circuit. (Additional refrigerant required for peak performance will be billed separately.)
  - Check and verify proper operation of equipment.
- **Exhaust Fans**
  - Disconnect electrical.
  - Provide and install 10" Curb Extension on (13) Rooftop Exhaust Fans.
  - Set Exhaust fans on new Curb Extensions.
  - Electrical connection to be provided by GC.
- **Rooftop Units (3-Units with curb adapters and (2) units on factory curbs.**
  - Disconnect electrical and controls.
  - Remove RTU and Curb Adapter (3 Units have curb adapters).
  - Provide and install new curb extension to fit on factory curbs through roof.
  - Provide junction box in factory curb for electrical.
  - Extend electrical through curb extension to existing disconnect.
  - Set curb adapter on Metro provided curb extension.
  - Set RTU Back on curb adapter.
  - Check and verify proper operation.

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- **Gas Piping**
  - Shut off gas valve at main building regulator.
  - Cut main Gas line above roof and shorten up gas piping 8" (1-Location).
  - Cut roof penetration gas piping and shorten up to raise gas piping 8" (3-Locations)
  - Pressure test gas lines on roof to verify no leaks.
  - Open gas valves and bleed out the air in the system.
- **Roofing Contractor to allow use of Lull to set Roof Buggy, curbs, and materials needed on roof.**
- **PROPOSAL EXCLUDES ALL ROOF PIPING SUPPORTS, CONDENSER SUPPORTS.**

WARRANTY: Our warranty on work performed is one (1) year, parts and labor.

YOUR INVESTMENT FOR THIS SCOPE OF WORK ..... \$ 56,762.00 (Excluding  
Tax)

This proposal is valid for a period of fifteen (15) days, and if not accepted within that time frame, it shall be automatically rescinded, and any replacement proposal may be subject to increased costs. Upon execution as provided below, this agreement, including the following pages attached hereto (collectively, the "Agreement"), shall become a binding and enforceable agreement against both parties hereto. Customer, by execution of this Agreement, acknowledges that it has reviewed and understands the attached terms and conditions and has the authority to enter into this Agreement.

**Contractor**

Colby Blount  
Signature (Authorized Representative)  
Colby Blount  
Name (Print/ Type)  
601-398-2475  
Phone  
1/14/2026                      CB011426-7135R  
Date                              Proposal #

**Customer**

\_\_\_\_\_  
Signature (Authorized Representative)  
\_\_\_\_\_  
Name (Print/ Type)  
\_\_\_\_\_  
Title  
\_\_\_\_\_  
Date                              PO#



### ***Exclusions***

---

- All Engineering and drawings, to include Coordinated Drawings
- BIM coordination and clash detection of other trades
- Building Permits
- Davis Bacon Wage Act
- Bond
- Liquidated damages
- Overtime/night work or phasing of work
- Any repair work to existing systems or equipment
- Repairs or replacement parts for existing to remain or relocated equipment
- Expedited shipping unless noted in scope of work
- Any cost or delays associated with COVID-19
- Duct cleaning of existing and new
- Abatement
- Hazardous Material remediation
- Demolition is cut, cap, make safe only
- Dumpsters, palletizing, and disposal
- Fire protection
- Lighting controls
- Roofing- pitch pockets and equipment curbs
- Electrical disconnects & motor starters for HVAC equipment unless shown on the mechanical equipment schedule
- Installing or mounting VFD's
- Core drilling, saw cutting, and slab scanning
- GPR or X-Ray
- Supply and install smoke detectors
- Any fire/smoke dampers not shown on the drawings
- Cutting, patching, painting
- Architectural access panels
- IAQ Testing and Leeds
- Hiring 3rd party commissioning agent
- Leak test or pressure test ductwork
- Seal, insulate or repairs to existing ductwork
- 2lb density duct liner
- Security bars
- All lintels for HVAC & Plumbing openings
- Plumbing work of any kind unless noted in the scope of work
- Rigging, if required to install rooftop equipment
- Temporary heating and cooling units
- Temporary fans for positive and negative pressurization
- Kitchen equipment-including dishwashers, refrigerators, ice makers, coffee makers
- Water meters
- 120 volt and up power
- Any work not indicated in the project documents

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***Project Agreement Terms and Conditions***

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Throughout this Agreement:

Arrowhead Industries shall be known as the Customer.

Metro Building Service shall be known as the Contractor.

These terms and conditions of the Agreement (the "Agreement") and all of the sections included, are integral parts of and form the Agreement between the Contractor and the Customer. In the event the Customer seeks to have the Contractor enter into a separate written contract for the scope of work of this Agreement (the "Work"): (1) the separate written contract must be acceptable to the Contractor; (2) the entire Agreement shall be attached to and incorporated by reference in such separate written contract, (3) to the extent that there is a conflict between the terms and conditions of the Agreement and the terms and conditions of the separate written contract, the terms and conditions of this Agreement shall control; and (4) if the Contractor and the Customer are unable to agree upon a mutually acceptable separate written contract, the Contractor shall have the right to rescind the quote included with this Agreement without liability to the Contractor.

This Agreement shall not include maintenance, repairs, service or replacements necessitated by any loss or damage resulting from any cause beyond the control of the Contractor, including but not limited to damage or loss due to lack of water, freezing, loss or insufficient electric power or fuel source, hail, flood, windstorm, excessive rain, snow, freezing weather, lightning, earthquake, theft, fire, riots of any origin, strikes, wars, misuse, negligence by person(s) other than those representing the Contractor, vandalism, acts of government, building code requirements, insurance company requirements, unauthorized adjustments or repairs, or any other peril or act of God. The cost of all repairs, modifications, or alterations necessitated by the above shall be the responsibility of the Customer and payable to the Contractor at the Contractor's current service rates.

All reasonable efforts shall be extended in performing the Work as requested by the Customer, but the Contractor shall not be liable for any losses, liquidated damages or consequential damages that arise out of delays, misuse by the Customer, or the Customer's agents or employees. The Customer acknowledges that, to the extent the Work requires the Contractor to order materials and/or equipment from its suppliers and vendors, any lead times communicated to the Customer or included in the Agreement are estimates only based upon information provided by such suppliers and vendors, and such estimates are outside the reasonable control of the Contractor. The Contractor agrees to use its reasonable efforts to obtain materials and equipment consistent with such estimated lead times; however, to the extent any deliveries occur beyond such estimated lead times, the Contractor: (1) will communicate such delays within three (3) days of when the Contractor discovers such delay; (2) shall be entitled to an extension of time to perform its Work; and (3) shall not be liable for any liquidated damages associated with such delays in delivery.

The Customer agrees to pay the Contractor the price set forth in the Agreement (the "Price"). The terms of payment for all invoices submitted by the Contractor are net thirty (30) days from the Customer's receipt of such invoice. The Customer's obligation to pay the Contractor shall not be contingent upon or delayed by prior payment of a third-party, including but not limited to any insurance companies or the Customer's client. In the event that the Customer objects to the charges in any invoice, the Customer shall notify the Contractor in writing the basis for such objection within fifteen (15) days of its receipt of such invoice, and if the Customer fails to provide written notice within such timeframe, the Customer's objection shall be deemed waived, and the invoice shall be deemed due and payable for the amount of such invoice. The Price does not include any costs associated with using any invoicing software, portals or services required by the Customer or of any requirement by the Customer for the Contractor to procure additional insurance or higher limits of insurance than are typically carried by the Contractor. To the extent there are any costs incurred by the Contractor to comply with any such requirements, the Customer agrees to reimburse the Contractor for such additional costs. The Customer will be responsible for any price increases that the Contractor incurs as a result of any tariffs imposed on the equipment and materials reflected in its scope of work, including any tariffs on any component parts of the equipment and materials. In the event the Contractor incurs any such tariff-related price increase, the Customer will issue a change order to the Contractor to adjust the contract price to reflect the tariff-related price increase.

The Customer further agrees to pay finance charges of 1½% per month for invoices not paid within thirty (30) days of the Customer's receipt of such invoice. In the event that the Customer fails to pay the Contractor in accordance with the agreed payment terms: (1) the Contractor may, at its sole discretion, stop all work under this Agreement and any other Agreement between the Contractor and the Customer until such time as the Customer's account is brought current; and (2) the Customer agrees to reimburse the Contractor for any and all costs of collection of the outstanding balance, including but not limited to the Contractor's attorneys' fees, expert fees, court costs and any other legal expenses that the Contractor incurs, even if the costs of collection exceed the outstanding balance. The Contractor and the Customer agree that in the event a dispute arises with respect to this Agreement, such dispute shall be resolved



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in a court of competent jurisdiction in the county in which the Contractor's home office is located and this Agreement shall be governed and interpreted by the laws of the state in which the Contractor's home office is located, exclusive of its conflict of laws principles. THE CONTRACTOR AND THE CUSTOMER EXPRESSLY CONSENT TO THE PERSONAL JURISDICTION OF THE AFOREMENTIONED STATE, AGREE TO THE AFOREMENTIONED COUNTY AS THE APPROPRIATE VENUE FOR DISPUTES, AND IRREVOCABLY WAIVE TRIAL BY JURY IN ANY ACTION, PROCEEDING, OR COUNTERCLAIM, WHETHER AT LAW OR IN EQUITY, BROUGHT BY EITHER PARTY IN CONNECTION WITH THIS AGREEMENT.

The Contractor's liability hereunder shall not exceed the amount paid to the Contractor under this Agreement. In no event shall the Contractor be liable for consequential damages or losses, including but not limited to loss of profits, loss of use of the Work, loss of the use of any associated or supported equipment, high or unusual utility cost, investment cost of substitute facilities, or rental of equipment. In the event the project for which the Work is being performed is covered by builder's risk insurance, the Contractor shall be named as an additional insured on such builder's risk policy, and within three (3) days of the execution of the Agreement, the Customer shall provide the Contractor with a certificate of insurance reflecting the Contractor's status as an additional insured of such policy. If, during the performance of the Agreement, the Work is damaged as a result of the acts or omissions of the Customer, of the Customer's other contractors and/or subcontractors, and/or any other third-parties, the Customer shall be responsible for reimbursing the Contractor for reasonable charges associated with the repair and/or replacement of the Work.

The Contractor agrees to warrant the labor and installation of materials, part and equipment used in connection with the Work for a period of one (1) year from substantial completion of the Work (the "Warranty Period"). Provided the Customer notifies the Contractor in writing so that it is received by the Contractor during the Warranty Period, the Contractor agrees to either repair or replace any defective installation performed by the Contractor. The determination as to whether such work is to be repaired or replaced is within the sole discretion of the Contractor. In the event the Customer requires the Contractor to enter into a separate written contract, and such document requires a longer warranty period than as stated herein, including but not limited to the point at which the Warranty Period commences, the Customer agrees that, to the extent the Contractor can obtain an extended warranty from the manufacturer(s) of the of materials, part and equipment to comply with such longer warranty period, the Customer agrees to pay the Contractor for any additional charges associated with obtaining such extended warranty. Any warranty of the materials, parts and equipment installed by the Contractor shall be subject to the manufacturers' standard warranty terms, if any, and the Customer's exclusive remedy with respect to any claims of defects in such materials, parts or equipment shall be governed by the manufacturers' standard warranty. To the fullest extent permitted by law, the Customer shall defend, indemnify and hold harmless the Contractor, its agent and employees from and against all claims, damages, losses and expenses (including but not limited to attorneys' fees) arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by an active or passive act or omission of the Customer, anyone directly or indirectly employed by the Customer, or anyone for whose acts the Customer may be liable, regardless of whether it is caused in part by the negligence of the Contractor. Further and notwithstanding the preceding sentence, the Contractor shall be held harmless by the Customer and shall not be liable to the Customer for any claims, liabilities, damages, losses and expenses related to mold or the creation of mold at the Customer's location(s) and shall have no obligation to treat, identify or remove such mold. In the event the Customer requires the Contractor to enter into a separate written contract, and such document requires the Contractor to hold harmless, indemnify, and/or defend the Customer and/or third parties, any such requirement shall be limited to the extent of the Contractor's negligence, and the Contractor shall have no obligation to hold harmless, indemnify or defend the Customer and/or third parties for the negligence of the Customer and third parties.

The Customer and the Contractor acknowledge that pandemics and/or epidemics may severely impact the location where the services will be performed. As a result, in the event of a pandemic and/or epidemic, Federal, State and Local guidelines and requirements may be imposed and modified, which may impact the timing and cost of the services under the Agreement.

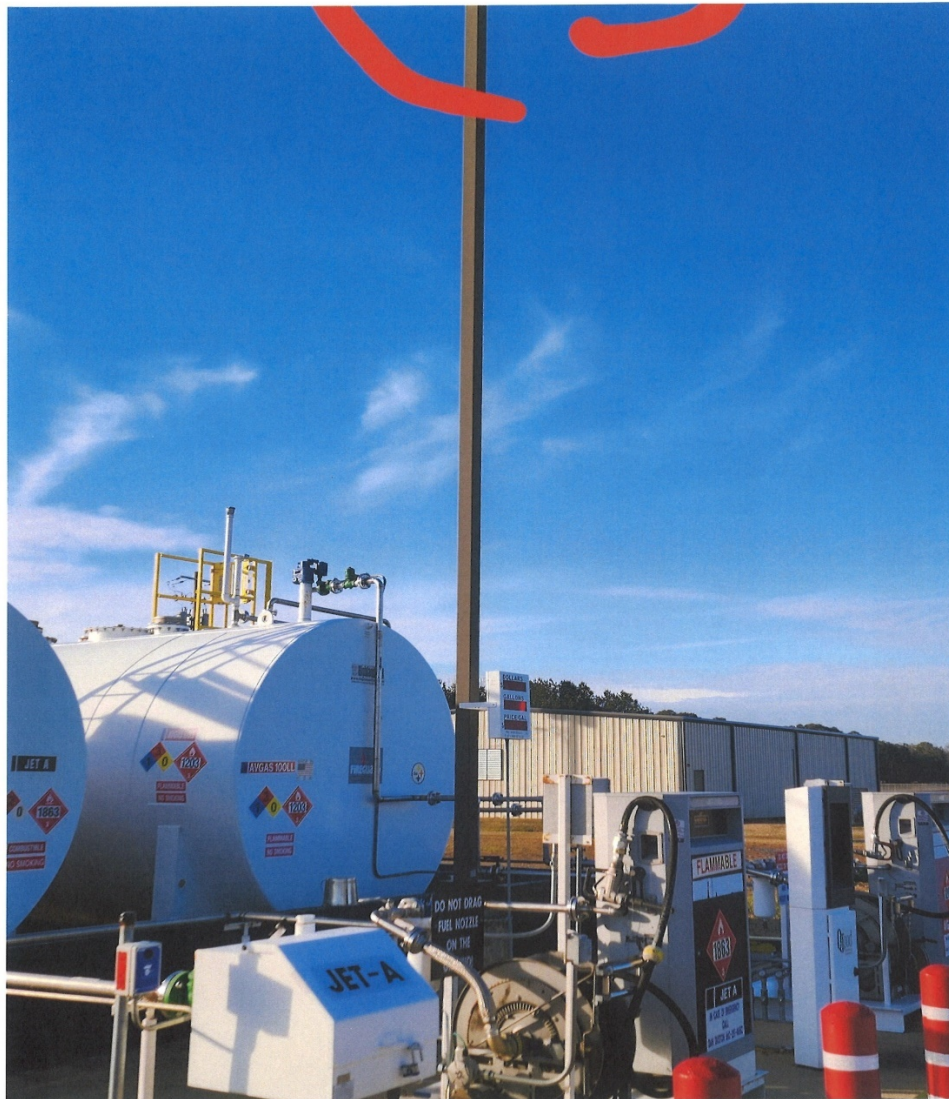
The Customer and the Contractor agree that: (1) the Customer and the Contractor will both use commercially reasonable efforts with respect to the services under the Agreement; (2) the Customer and the Contractor and their respective employees, agents and representatives will comply with applicable Federal, State and Local government quarantines, shelter-in-place orders, regulations, executive orders and/or directives, including but not limited to any recommendations or requirements of the Centers for Disease Control, U.S. Department of Labor, U.S. Department of Health and Human Services, and/or any comparable State or Local agencies (collectively, "Pandemic/Epidemic Requirements"); (3) the Customer and the Contractor will both use commercially reasonable efforts to keep each other informed of pertinent updates or developments regarding their obligations to comply with Pandemic/Epidemic Requirements; and (4) if the Contractor's performance of the Work is delayed, suspended and/or effected by Pandemic/Epidemic Requirements and/or by their direct or indirect impacts, the Contractor shall be entitled to adjustments to the schedule and/or the prices under the Agreement, provided the Contractor notifies the Customer within a reasonable period of time after the Contractor learns of the delay, suspension and/or effect.

**E. Discuss/Approve payment of \$3,860.00 to Jones Elite Services to rewire and install new lighting on the fuel sign and replace a light fixture on the fueling facility and red obstruction light to be charged to 001-082-635-000.**

Council Member Greene made a motion to approve payment of \$3,860.00 to Jones Elite Services to rewire and install new lighting on the fuel sign and replace a light fixture on the fueling facility and red obstruction light to be charged to 001-082-635-000. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.





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**F. Discuss/Approve request from Captain Ryan Thompson to take an on-line college course under the City's Continuing Education Reimbursement Policy.**

Council Member Harris made a motion to approve the request from Captain Ryan Thompson to take an on-line college course under the City's Continuing Education Reimbursement Policy. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**G. Discuss/Award the request to promote a CPD Lieutenant to the rank of Captain, effective February 17, 2026.**

Council Member Greene made a motion to approve the request to promote CPD Lieutenant, Christopher Smith, to the rank of Captain with the scheduled pay increase, effective February 17, 2026. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0. Chief Joseph Daughtry then called Lt. Smith forward and pinned on his Captain rank insignia.

**H. Approve Invitation for Bids for Legal Advertising**

Council Member Spears made a motion to leave the bid process for Legal Advertising as it currently is. Council Member Harris seconded the motion.

**SUBSTITUTE MOTION:**

Council Member Stewart made a substitute motion to adhere to the General Counsel's recommendations. Council Member Smith seconded the motion.

Council Members Stewart, Smith, Greene and Jefferson voted in favor of the motion. Council Members Harris and Spears seconded the motion.

The motion carried 4/2.

**INVITATION FOR COMPETITIVE BIDS**  
**For Publication of Legal Notices**

Notice is hereby given that the **City of Columbus, Mississippi (the "City")**, will receive **competitive bids** for entering into a contract for the **publication of legal notices** of the City, in accordance with **Section 21-39-3 of the Mississippi Code of 1972**, as amended.

**Scope of Services**

The contract will cover the publication of all legal notices required by law to be published by the City of Columbus during the contract period.

**Bidder Qualifications**

All bidders must be **qualified newspapers** and shall submit sufficient information demonstrating compliance with the requirements of **Section 13-3-31 of the Mississippi Code of 1972**, including but not limited to, a verified certification as to each category A-H below, that the bidding newspaper:

- A. Maintains a general circulation predominantly to bona fide paying subscribers within the City of Columbus.
  - The phrase "general circulation" means numerically substantially substantial, geographically widespread, demographically diversified circulation to bona fide paying subscribers.
  - The phrase "bona fide paying subscribers" means persons who have subscribed at a subscription rate which is not nominal, whether by mail subscriptions, purchase through dealers and carriers, street vendors and counter sellers, or any combination thereof, but shall not include free circulation, sales at a token or nominal subscription price and sales in bulk for purposes other than for resale for individual subscribers.
- B. Maintains a legitimate list of its bona fide paying subscribers by the following categories where applicable:
  - Mail subscribers
  - Dealers and carriers; and
  - Street vendors and counter sellers.
- C. Is not published primarily for advertising purposes and has not contained more than seventy-five percent (75%) advertising in more than one-half (1/2) of its issues during the period of twelve (12) months next prior to the first publication of any legal notice therein, excluding separate advertising supplements inserted into but separately identifiable from any regular issue or issues;
- D. Has been established and published continuously for at least twelve (12) months next prior to the first publication of such matter to be published, is regularly issued at stated intervals no less frequently than once a week, bears a date of issue, and is numbered consecutively; provided however, that publication on legal holidays of this state or the federal government and on Saturdays and Sundays shall not be required, and failure to publish not more than two (2) regular issues in any calendar year shall not disqualify a paper otherwise qualified.

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- E. Is issued from a known office of publication, which shall be the principal public business office of the newspaper and need not be the place at which the newspaper's printing presses are located.
- F. Is formed of printed sheets. However, the word "printed" does not include reproduction by the stencil, mimeograph or hectograph process.
- G. Is originated and published for the dissemination of current news and intelligence of varied, broad and general public interest, announcements and notices, opinions as editorials on a regular or irregular basis, and advertising and miscellaneous reading matter.
- H. Is not designed primarily for free circulation or for circulation at nominal rates.

**Bid Submission Requirements**

Each bid shall include:

1. **Proposed rate(s)** for publication of legal notices (cents per word for the first Insertion and the cents per word for each subsequent Insertion).
2. **All documentation** specified below:
  1. Independently audited circulation information or an affidavit from an independent journalism expert providing that, after analysis of the books and records of the bidding paper and this invitation for competitive bids, he or she is of the opinion that:
    - a. the bidding newspaper is one of "general circulation" to "bona fide paying subscribers" within the City of Columbus,
    - b. the bidding newspaper maintains a list of its bona fide paying subscribers, including the number of mail subscribers, dealers and carriers and street vendors and sellers
    - c. the bidding newspaper is not published primarily for advertising purposes and has not contained more than seventy-five percent (75%) advertising in more than one-half (1/2) of its issues during the period of twelve (12) months next prior to the first publication of any legal notice therein, excluding separate advertising supplements inserted into but separately identifiable from any regular issue or issues;
    - d. the bidding newspaper has been established and published continuously for at least twelve (12) months next prior to the first publication of such matter to be published, is regularly issued at stated intervals no less frequently than once a week, bears a date of issue, and is numbered consecutively; provided however, that publication on legal holidays of this state or the federal government and on Saturdays and Sundays shall not be required, and failure to publish not more than two (2) regular issues in any calendar year shall not disqualify a paper otherwise qualified.
    - e. the bidding newspaper is issued from a known office of publication, which shall be the principal public business office of the newspaper and need not be the place at which the newspaper's printing presses are located.

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**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

(THIS SPACE LEFT BLANK INTENTIONALLY)

## ACCOUNTS PAYABLE DOCUMENTS

### DOCKET OF CLAIMS

MARCH 3, 2026

A/P DOCUMENTS \$ 827,151.89

CHECKWRITE #1 \$ 7,240.39 ATMOS, CLW

\$ 7,240.39 TOTAL OF CHECKWRITES

GRAND TOTAL \$ 834,392.28

**ACCOUNTS PAYABLE CHECK PROOF**

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

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 |
|------------------------------------------------|----------|------------------------------------------------------|-----------|-------------------------------------|-----------------|-------------------|
| <b>Checks</b>                                  |          |                                                      |           |                                     |                 |                   |
| <b>2566 AIRGAS USA, LLC</b>                    |          |                                                      |           |                                     |                 |                   |
| 238018                                         | 03/03/26 | 5522403329                                           |           | 001-009-640-000                     | 606.17          | N N               |
|                                                |          | Rent Syl Spc Large Other                             |           | Rental (Was Freight Before 10/1/12) |                 |                   |
| <b>Total For 2566 AIRGAS USA, LLC:</b>         |          |                                                      |           |                                     | <b>\$606.17</b> |                   |
| <b>6687 CLAYTON ALDRIDGE</b>                   |          |                                                      |           |                                     |                 |                   |
| 238124                                         | 03/03/26 | 02182026                                             |           | 001-016-684-002                     | 69.52           | N N               |
|                                                |          | Reimbursement Of Meal Expenses                       |           | Meals & Lodging                     |                 |                   |
| <b>Total For 6687 CLAYTON ALDRIDGE:</b>        |          |                                                      |           |                                     | <b>\$69.52</b>  |                   |
| <b>4447 AMAZON CAPITAL SERVICES</b>            |          |                                                      |           |                                     |                 |                   |
| 237948                                         | 03/03/26 | 19TP-9WJW-4N9!                                       |           | 001-005-559-000                     | -41.05          | N N               |
|                                                |          | Operating Supplies                                   |           | Operating Supplies-Other            |                 |                   |
| 237949                                         | 03/03/26 | 1VTY-RXHP-3TKC                                       |           | 107-350-559-015                     | -19.84          | N N               |
|                                                |          | Snacks/After School Program                          |           | Os Oth-Prg & Act-Afterschool Summer |                 |                   |
| 238008                                         | 03/03/26 | 1FXX-C4QL-6GLI10027782                               |           | 001-016-559-000                     | 59.35           | N N               |
|                                                |          | Led Lights (12 Pack) For Fire Stations               |           | Operating Supplies-Other            |                 |                   |
| 238146                                         | 03/03/26 | 1CNN-4HR9-MW10027678                                 |           | 107-350-559-015                     | 31.47           | N N               |
|                                                |          | Snacks For Afterschool                               |           | Os Oth-Prg & Act-Afterschool Summer |                 |                   |
| 238147                                         | 03/03/26 | 1FCY-YDWC-1FH10027794                                |           | 107-350-559-000                     | 700.40          | N N               |
|                                                |          | Soccer Goal Net                                      |           | Operating Supplies-Other            |                 |                   |
| 238273                                         | 03/03/26 | 1PDN-VPN7-6YH10027799                                |           | 107-350-559-015                     | 64.45           | N N               |
|                                                |          | After School                                         |           | Os Oth-Prg & Act-Afterschool Summer |                 |                   |
| 238279                                         | 03/03/26 | 1FXX-C4QL-3PD10027794                                |           | 107-350-559-000                     | 31.49           | N N               |
|                                                |          | Soccer Goal Net                                      |           | Operating Supplies-Other            |                 |                   |
| 238280                                         | 03/03/26 | 1PDN-VPN7-7D4H10027733                               |           | 107-350-559-015                     | 38.97           | N N               |
|                                                |          | After School Black History And Valentine Deccoration |           | Os Oth-Prg & Act-Afterschool Summer |                 |                   |
| <b>Total For 4447 AMAZON CAPITAL SERVICES:</b> |          |                                                      |           |                                     | <b>\$865.24</b> |                   |
| <b>3442 ATMOS ENERGY **</b>                    |          |                                                      |           |                                     |                 |                   |
| 238066                                         | 03/03/26 | 3020305472-0216                                      |           | 001-018-630-000                     | 200.19          | N N               |
|                                                |          | 1621 Main St/Building Inspection                     |           | Utilities                           |                 |                   |
| 238067                                         | 03/03/26 | 3020275657-0217                                      |           | 001-016-630-000                     | 980.85          | N N               |
|                                                |          | 205 7Th St S/Firestation 1                           |           | Utilities                           |                 |                   |

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| Voucher Number | Pay Date | Invoice Number                     | PO Number | Account Number       | Amount (\$) | Use/1099 /Accrual |
|----------------|----------|------------------------------------|-----------|----------------------|-------------|-------------------|
| 238068         | 03/03/26 | 3020305801-0216                    |           | 001-041-630-000      | 285.23      | N N               |
|                |          | 1601 Main St                       |           | Utilities - Electric |             |                   |
| 238069         | 03/03/26 | 3057816306-0216                    |           | 001-042-630-000      | 355.89      | N N               |
|                |          | 1609 Main St/Federal Programs      |           | Utilities - Electric |             |                   |
| 238070         | 03/03/26 | 3057816253-0216                    |           | 001-009-630-000      | 148.38      | N N               |
|                |          | 1629 Main St/Crime Lab             |           | Utilities            |             |                   |
| 238071         | 03/03/26 | 3057816299-0216                    |           | 001-009-630-000      | 258.45      | N N               |
|                |          | 1631 Main St/Crime Lab             |           | Utilities            |             |                   |
| 238072         | 03/03/26 | 3057816235-0217                    |           | 001-009-630-000      | 174.00      | N N               |
|                |          | 1627 Main St/Crime Lab             |           | Utilities            |             |                   |
| 238073         | 03/03/26 | 4013476443-0216                    |           | 001-041-630-000      | 230.23      | N N               |
|                |          | 1617 Main St/Vacant                |           | Utilities - Electric |             |                   |
| 238074         | 03/03/26 | 4013594584-0216                    |           | 001-043-630-000      | 218.40      | N N               |
|                |          | 1607 Main St/Community Resources   |           | Utilities-Electric   |             |                   |
| 238075         | 03/03/26 | 4039513809-0216                    |           | 107-350-626-000      | 703.88      | N N               |
|                |          | 909 20Th St N/Sim Scott            |           | Natural Gas          |             |                   |
| 238076         | 03/03/26 | 3057816164-0216                    |           | 001-010-630-000      | 1,594.61    | N N               |
|                |          | 1501 Main St/Police Dept           |           | Utilities - Electric |             |                   |
| 238077         | 03/03/26 | 3066156959-0216                    |           | 001-041-630-000      | 179.48      | N N               |
|                |          | 106 4Th St N/Regal Hall            |           | Utilities - Electric |             |                   |
| 238078         | 03/03/26 | 4034724475-0216                    |           | 001-041-630-000      | 149.55      | N N               |
|                |          | 221 2Nd Ave N/Farmers Market Annex |           | Utilities - Electric |             |                   |
| 238127         | 03/03/26 | 3020276094-0216                    |           | 001-021-630-000      | 2,490.89    | N N               |
|                |          | 2502 Bell Ave/Public Works         |           | Utilities            |             |                   |
| 238128         | 03/03/26 | 3057816397-0219                    |           | 107-350-626-000      | 224.89      | N N               |
|                |          | 617 Oak St/Park&Rec                |           | Natural Gas          |             |                   |
| 238129         | 03/03/26 | 3057816173-0218                    |           | 001-010-630-000      | 115.16      | N N               |
|                |          | 412 Ave B/Police Dept              |           | Utilities - Electric |             |                   |
| 238186         | 03/03/26 | 4040673956-0223                    |           | 001-016-630-000      | 450.58      | N N               |
|                |          | 72 Airline Road/Firestation 4      |           | Utilities            |             |                   |



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|------------------------------------------------|----------|-------------------------------------|-----------|-------------------------------------|-------------|-------------------|---|
| 238214                                         | 03/03/26 | 4013594566-0220                     |           | 001-041-630-000                     | 46.97       | N                 | N |
|                                                |          | 1605 Main St/Vacant                 |           | Utilities - Electric                |             |                   |   |
| 238215                                         | 03/03/26 | 3057816351-0220                     |           | 107-350-626-000                     | 809.60      | N                 | N |
|                                                |          | 207 Lawrence Dr/E.Columbus Gym      |           | Natural Gas                         |             |                   |   |
| 238216                                         | 03/03/26 | 3020276585-0220                     |           | 001-016-630-000                     | 340.36      | N                 | N |
|                                                |          | 729 N Lehmberg Rd-Firestation5      |           | Utilities                           |             |                   |   |
| Total For 3442 ATMOS ENERGY **:                |          |                                     |           |                                     | \$9,957.59  |                   |   |
| 4488 AT&T MOBILITY **                          |          |                                     |           |                                     |             |                   |   |
| 238184                                         | 03/03/26 | 287289316684X0                      |           | 001-005-605-000                     | 8,343.79    | N                 | N |
|                                                |          | Communications                      |           | Communication (Postage,Wireless,Etc |             |                   |   |
| Total For 4488 AT&T MOBILITY **:               |          |                                     |           |                                     | \$8,343.79  |                   |   |
| 1023 AUTOZONE, INC                             |          |                                     |           |                                     |             |                   |   |
| 238137                                         | 03/03/26 | 00327287336                         | 10027856  | 001-050-570-000                     | 134.99      | N                 | N |
|                                                |          | Pd 25-04 Camry Brakes And Rotor     |           | Supp-R&M-Veh/Eqp/Prts-Police        |             |                   |   |
| 238138                                         | 03/03/26 | 00327284075                         | 10027852  | 001-050-572-000                     | 37.95       | N                 | N |
|                                                |          | St 977 Idler Pulley                 |           | Supp-R&M-Veh/Eqp-Parts-Street       |             |                   |   |
| 238150                                         | 03/03/26 | 00327290859                         |           | 001-050-572-000                     | -117.51     | N                 | N |
|                                                |          | Credit-Radiator Sku-000551864       |           | Supp-R&M-Veh/Eqp-Parts-Street       |             |                   |   |
| Total For 1023 AUTOZONE, INC:                  |          |                                     |           |                                     | \$55.43     |                   |   |
| 6462 BACKWOODS DIESEL LLC                      |          |                                     |           |                                     |             |                   |   |
| 238052                                         | 03/03/26 | 481                                 | 10027840  | 001-050-672-001                     | 549.00      | N                 | Y |
|                                                |          | St Dept 19 Repairs, Rubber Grommets |           | Out Serv-R&M-Strt-Nonacc            |             |                   |   |
| Total For 6462 BACKWOODS DIESEL LLC:           |          |                                     |           |                                     | \$549.00    |                   |   |
| 3898 BADGEPASS, INC / ID GROUP, INC            |          |                                     |           |                                     |             |                   |   |
| 238161                                         | 03/03/26 | INV136243                           |           | 001-005-681-000                     | 1,995.00    | N                 | N |
|                                                |          | So29723-Fire Dept                   |           | Maintenance & Support Contacts      |             |                   |   |
| 238162                                         | 03/03/26 | INV136244                           |           | 001-005-681-000                     | 2,445.00    | N                 | N |
|                                                |          | So29724-Police Dept                 |           | Maintenance & Support Contacts      |             |                   |   |
| 238163                                         | 03/03/26 | INV136245                           |           | 001-005-681-000                     | 800.00      | N                 | N |
|                                                |          | So29721-C.Center                    |           | Maintenance & Support Contacts      |             |                   |   |
| Total For 3898 BADGEPASS, INC / ID GROUP, INC: |          |                                     |           |                                     | \$5,240.00  |                   |   |
| 7867 WALI BAHAR                                |          |                                     |           |                                     |             |                   |   |
| 238267                                         | 03/03/26 | 030326                              |           | 106-323-648-000                     | 233.33      | N                 | Y |

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|--------------------------------------------|----------|-----------------|-----------|-------------------------------------|-------------|-------------------|
| March 2026 Rent                            |          |                 |           | Rental Property                     |             |                   |
| Total For 7867 WALI BAHAR:                 |          |                 |           |                                     | \$233.33    |                   |
| 1026 BATES TIRE CENTER                     |          |                 |           |                                     |             |                   |
| 238142                                     | 03/03/26 | 399931          | 10027813  | 001-050-572-000                     | 1,116.00    | N N               |
| St Dept (4) 11R-22.5 Rovelo Rdr4 Oso Tires |          |                 |           | Supp-R&M-Veh/Equip-Parts-Street     |             |                   |
| Total For 1026 BATES TIRE CENTER:          |          |                 |           |                                     | \$1,116.00  |                   |
| 8048 BEN LOWE                              |          |                 |           |                                     |             |                   |
| 238282                                     | 03/03/26 | 022126          |           | 107-350-498-000                     | 50.00       | N Y               |
| 2026 Basketball                            |          |                 |           | Temp-Contract Workers               |             |                   |
| Total For 8048 BEN LOWE:                   |          |                 |           |                                     | \$50.00     |                   |
| 7911 BLAIR & OVERSTREET, LLC               |          |                 |           |                                     |             |                   |
| 238002                                     | 03/03/26 | 260211BB-J.BRO' |           | 160-042-600-000                     | 450.00      | N Y               |
| Appraisal Fee-1301 9Th Ave North           |          |                 |           | Professional Services               |             |                   |
| 238003                                     | 03/03/26 | 260212BB-I.COTI |           | 160-042-600-000                     | 450.00      | N Y               |
| Appraisal Fee-1415 2Nd Ave North           |          |                 |           | Professional Services               |             |                   |
| 238004                                     | 03/03/26 | 260213BB-L.GRIF |           | 160-042-600-000                     | 450.00      | N Y               |
| Appraisal Fee-1606 Bell Ave                |          |                 |           | Professional Services               |             |                   |
| 238005                                     | 03/03/26 | 260214BB-M.JAM  |           | 160-042-600-000                     | 450.00      | N Y               |
| Appraisal Fee-210 Mill St                  |          |                 |           | Professional Services               |             |                   |
| Total For 7911 BLAIR & OVERSTREET, LLC:    |          |                 |           |                                     | \$1,800.00  |                   |
| 5288 CANON FINANCIAL SERVICES, INC         |          |                 |           |                                     |             |                   |
| 238170                                     | 03/03/26 | 42643883        |           | 001-005-640-000                     | 57.34       | N N               |
| Contract 715346-9                          |          |                 |           | Rental (Was Freight Before 10/1/12) |             |                   |
| 238171                                     | 03/03/26 | 42643887        |           | 001-005-640-000                     | 98.30       | N N               |
| Contract 715346-8                          |          |                 |           | Rental (Was Freight Before 10/1/12) |             |                   |
| 238172                                     | 03/03/26 | 42643886        |           | 001-005-640-000                     | 78.98       | N N               |
| Contract 715346-12                         |          |                 |           | Rental (Was Freight Before 10/1/12) |             |                   |
| 238173                                     | 03/03/26 | 42643882        |           | 001-005-640-000                     | 57.34       | N N               |
| Contract 715346-7                          |          |                 |           | Rental (Was Freight Before 10/1/12) |             |                   |
| 238174                                     | 03/03/26 | 42643884        |           | 001-005-640-000                     | 57.34       | N N               |
| Contract 715346-10                         |          |                 |           | Rental (Was Freight Before 10/1/12) |             |                   |
| 238175                                     | 03/03/26 | 42643885        |           | 001-005-640-000                     | 57.34       | N N               |

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|----------------------------------------------------|----------|----------------|-----------|-------------------------------------|-------------|-------------------|
| Contract 716346-11                                 |          |                |           | Rental (Was Freight Before 10/1/12) |             |                   |
| 238176                                             | 03/03/26 | 42643242       |           | 001-005-640-000                     | 60.78       | N N               |
| Contract 0714610-001                               |          |                |           | Rental (Was Freight Before 10/1/12) |             |                   |
| 238177                                             | 03/03/26 | 42643243       |           | 001-005-640-000                     | 60.78       | N N               |
| Contract 0714610-002                               |          |                |           | Rental (Was Freight Before 10/1/12) |             |                   |
| 238178                                             | 03/03/26 | 42640239       |           | 001-005-640-000                     | 53.00       | N N               |
| Contract 0660405-001                               |          |                |           | Rental (Was Freight Before 10/1/12) |             |                   |
| 238179                                             | 03/03/26 | 42640240       |           | 001-005-640-000                     | 53.00       | N N               |
| Contract 0660405-002                               |          |                |           | Rental (Was Freight Before 10/1/12) |             |                   |
| 238180                                             | 03/03/26 | 42643881       |           | 001-005-640-000                     | 2,424.69    | N N               |
| Contract 715346-6                                  |          |                |           | Rental (Was Freight Before 10/1/12) |             |                   |
| 238181                                             | 03/03/26 | 42643880       |           | 001-005-640-000                     | 65.44       | N N               |
| Contract 0715346-010                               |          |                |           | Rental (Was Freight Before 10/1/12) |             |                   |
| 238182                                             | 03/03/26 | 42643879       |           | 001-005-640-000                     | 935.00      | N N               |
| Contract 715346-2 3 And 4                          |          |                |           | Rental (Was Freight Before 10/1/12) |             |                   |
| Total For 5288 CANON FINANCIAL SERVICES, INC:      |          |                |           |                                     | \$4,059.33  |                   |
| 7959 CARL HOGAN TOYOTA                             |          |                |           |                                     |             |                   |
| 238269                                             | 03/03/26 | 133113         | 10027381  | 001-050-570-000                     | 262.70      | N N               |
| Battery                                            |          |                |           | Supp-R&M-Veh/Eq/Prts-Police         |             |                   |
| Total For 7959 CARL HOGAN TOYOTA:                  |          |                |           |                                     | \$262.70    |                   |
| 5551 CENTRAL ALABAMA TRAINING SOLUTIONS            |          |                |           |                                     |             |                   |
| 238007                                             | 03/03/26 | 17050456       | 10027517  | 001-016-571-000                     | 5,495.00    | N N               |
| 18" Battery Powered Ppv Fan (Station 2)            |          |                |           | Supp-Veh/Eqp-Parts-Fire             |             |                   |
| 238061                                             | 03/03/26 | 17050481       | 10027829  | 001-016-571-000                     | 1,031.00    | N N               |
| Parts For Fan That Atmos Donated Money For         |          |                |           | Supp-Veh/Eqp-Parts-Fire             |             |                   |
| Total For 5551 CENTRAL ALABAMA TRAINING SOLUTIONS: |          |                |           |                                     | \$6,526.00  |                   |
| 7026 MICHAEL RAY CHANDLER                          |          |                |           |                                     |             |                   |
| 238064                                             | 03/03/26 | MC008-2026     | 10027839  | 001-016-681-000                     | 1,100.00    | N Y               |
| Completion Of Annual Compliance Report 2026        |          |                |           | Maintenance & Support Contacts      |             |                   |
| Total For 7026 MICHAEL RAY CHANDLER:               |          |                |           |                                     | \$1,100.00  |                   |
| 1793 CINTAS CORP #0215                             |          |                |           |                                     |             |                   |
| 238030                                             | 03/03/26 | 4253331878     |           | 001-009-560-000                     | 112.13      | N N               |

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|---------------------------------------------|----------|-----------------------------------|-----------|-----------------|-------------|-------------------|
| December Supplies-Crime Lab                 |          | Supplies-R&M-Bldg Matls & Related |           |                 |             |                   |
| 238149                                      | 03/03/26 | 4260443231                        |           | 107-350-559-000 | 102.56      | N N               |
| Supplies-Park&Rec                           |          | Operating Supplies-Other          |           |                 |             |                   |
| 238157                                      | 03/03/26 | 4257176858                        |           | 001-010-559-000 | 25.97       | N N               |
| Supplies-Animal Control                     |          | Operating Supplies-Other          |           |                 |             |                   |
| 238158                                      | 03/03/26 | 4260151719                        |           | 001-010-559-000 | 180.00      | N N               |
| Supplies-Police Dept                        |          | Operating Supplies-Other          |           |                 |             |                   |
| 238213                                      | 03/03/26 | 4260151648                        | 10027877  | 001-021-559-000 | 400.77      | N N               |
| Facility Services 2/19/2026                 |          | Operating Supplies-Other          |           |                 |             |                   |
| 238291                                      | 03/03/26 | 4259418147                        |           | 107-350-535-000 | 70.09       | N N               |
| Uniforms-Park&Rec                           |          | Uniforms                          |           |                 |             |                   |
| 238292                                      | 03/03/26 | 4260151597                        |           | 107-350-559-000 | 75.21       | N N               |
| Supplies-Park&Rec/Sandfield                 |          | Operating Supplies-Other          |           |                 |             |                   |
| 238293                                      | 03/03/26 | 4260151317                        |           | 107-350-559-000 | 84.27       | N N               |
| Supplies-Park&Rec/Gym                       |          | Operating Supplies-Other          |           |                 |             |                   |
| 238294                                      | 03/03/26 | 4260151660                        |           | 107-350-559-000 | 98.71       | N N               |
| Supplies-Park&Rec/Townsend                  |          | Operating Supplies-Other          |           |                 |             |                   |
| Total For 1793 CINTAS CORP #0215:           |          |                                   |           |                 | \$1,149.71  |                   |
| 1060 COLUMBUS LIGHT & WATER DEPT            |          |                                   |           |                 |             |                   |
| 237964                                      | 03/03/26 | 2164368                           |           | 001-041-630-000 | 63.63       | N N               |
| 200957 100898-1601 Main St/Vacant           |          | Utilities - Electric              |           |                 |             |                   |
| Total For 1060 COLUMBUS LIGHT & WATER DEPT: |          |                                   |           |                 | \$63.63     |                   |
| 1060 COLUMBUS LIGHT & WATER DEPT            |          |                                   |           |                 |             |                   |
| 238084                                      | 03/03/26 | 2166207                           |           | 107-350-630-000 | 28.75       | N N               |
| 203219 103008-P.Park Dyb Field              |          | Utilities - Electric              |           |                 |             |                   |
| 238097                                      | 03/03/26 | 2166208                           |           | 107-350-630-000 | 61.04       | N N               |
| 203222 103011-Adult Softball Flds           |          | Utilities - Electric              |           |                 |             |                   |
| 238109                                      | 03/03/26 | 2166186                           |           | 107-350-630-000 | 671.44      | N N               |
| 203193 102984-2610 4Th Ave N/Tennis Court   |          | Utilities - Electric              |           |                 |             |                   |
| 238235                                      | 03/03/26 | 2170550                           |           | 001-016-630-000 | 560.89      | N N               |
| 207982 107703-1802 Mlk/Firestation 2        |          | Utilities                         |           |                 |             |                   |

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| 238236                                      | 03/03/26 | 2170551                                       |           | 001-016-630-000      | 154.65      | N N               |
|                                             |          | 207983 107704-1802 Mlk/Fire&Rescue            |           | Utilities            |             |                   |
| 238237                                      | 03/03/26 | 2170682                                       |           | 001-041-630-000      | 77.07       | N N               |
|                                             |          | 208124 107849-River Park/100Blk Of W.Main     |           | Utilities - Electric |             |                   |
| 238238                                      | 03/03/26 | 2170683                                       |           | 001-021-630-000      | 26.16       | N N               |
|                                             |          | 208126 107850-2Nd Ave S/Btwn 1St&2Nd          |           | Utilities            |             |                   |
| 238239                                      | 03/03/26 | 2170684                                       |           | 001-021-630-000      | 61.04       | N N               |
|                                             |          | 208127 107851-2Nd&Main St/Beautification      |           | Utilities            |             |                   |
| 238295                                      | 03/03/26 | 2174360                                       |           | 001-016-630-000      | 721.72      | N N               |
|                                             |          | 216271 111472-72 Airline Rd/Firestation 4     |           | Utilities            |             |                   |
| 238296                                      | 03/03/26 | 2174624                                       |           | 001-016-630-000      | 421.45      | N N               |
|                                             |          | 212755 112158-729 N Lehmborg Rd/Firestation 5 |           | Utilities            |             |                   |
| 238297                                      | 03/03/26 | 2174364                                       |           | 001-082-630-000      | 62.19       | N N               |
|                                             |          | 216870 111741-368 Fabritek Dr/Airport         |           | Utilities - Electric |             |                   |
| 238298                                      | 03/03/26 | 2174363                                       |           | 001-082-630-000      | 38.90       | N N               |
|                                             |          | 216869 111741-368 Fabritek Dr/Airport         |           | Utilities - Electric |             |                   |
| 238299                                      | 03/03/26 | 2174194                                       |           | 001-082-630-000      | 64.39       | N N               |
|                                             |          | 212327 111741-368 Fabritek Dr                 |           | Utilities - Electric |             |                   |
| 238300                                      | 03/03/26 | 2174192                                       |           | 001-082-630-000      | 960.84      | N N               |
|                                             |          | 212325 111739-368 Fabritek Dr                 |           | Utilities - Electric |             |                   |
| 238301                                      | 03/03/26 | 2174191                                       |           | 001-082-630-000      | 60.16       | N N               |
|                                             |          | 212324 111738-368 Fabritek Dr/T-Hanger        |           | Utilities - Electric |             |                   |
| Total For 1060 COLUMBUS LIGHT & WATER DEPT: |          |                                               |           |                      | \$3,970.69  |                   |
| 1060 COLUMBUS LIGHT & WATER DEPT            |          |                                               |           |                      |             |                   |
| 238240                                      | 03/03/26 | 2170685                                       |           | 001-041-630-000      | 44.70       | N N               |
|                                             |          | 208128 107852-Riverwalk Way                   |           | Utilities - Electric |             |                   |
| 238241                                      | 03/03/26 | 2170686                                       |           | 001-041-630-000      | 28.75       | N N               |
|                                             |          | 208129 107853-Riverwalk                       |           | Utilities - Electric |             |                   |
| 238242                                      | 03/03/26 | 2170687                                       |           | 001-041-630-000      | 29.48       | N N               |
|                                             |          | 208130 107854-1 Riverwalk Way                 |           | Utilities - Electric |             |                   |

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| Voucher Number                              | Pay Date | Invoice Number                                | PO Number | Account Number       | Amount (\$) | Use/1099 /Accrual |
|---------------------------------------------|----------|-----------------------------------------------|-----------|----------------------|-------------|-------------------|
| 238243                                      | 03/03/26 | 2170688                                       |           | 001-041-630-000      | 120.34      | N N               |
|                                             |          | 208131 107855-2 Riverwalk Way                 |           | Utilities - Electric |             |                   |
| 238244                                      | 03/03/26 | 2170833                                       |           | 001-041-630-000      | 81.46       | N N               |
|                                             |          | 208304 108028-202 5Th St S/Leadership Plaza   |           | Utilities - Electric |             |                   |
| Total For 1060 COLUMBUS LIGHT & WATER DEPT: |          |                                               |           |                      | \$304.73    |                   |
| 1060 COLUMBUS LIGHT & WATER DEPT            |          |                                               |           |                      |             |                   |
| 238114                                      | 03/03/26 | 2662                                          |           | 001-041-630-000      | 6,378.00    | N N               |
|                                             |          | January 2026 Traffic Signal Materials         |           | Utilities - Electric |             |                   |
| 238115                                      | 03/03/26 | 2663                                          |           | 001-041-630-000      | 163.30      | N N               |
|                                             |          | January 2026 Maintenance Of Traffic Signals   |           | Utilities - Electric |             |                   |
| 238116                                      | 03/03/26 | 2664                                          |           | 001-041-630-000      | 2,782.28    | N N               |
|                                             |          | January 2026 Street Light Maintenance         |           | Utilities - Electric |             |                   |
| 238117                                      | 03/03/26 | 2665                                          |           | 001-041-630-000      | 7,607.24    | N N               |
|                                             |          | January 2026 Riverwalk Maintenance            |           | Utilities - Electric |             |                   |
| 238191                                      | 03/03/26 | 2173460                                       |           | 001-080-630-000      | 13.40       | N N               |
|                                             |          | 211602 111055-1400 4Th St S/Friendship Ceme.  |           | Utilities - Electric |             |                   |
| 238192                                      | 03/03/26 | 2173210                                       |           | 001-080-630-000      | 17.44       | N N               |
|                                             |          | 211287 110765-1400 4Th St S/Friendship Cem.   |           | Utilities - Electric |             |                   |
| 238193                                      | 03/03/26 | 2173332                                       |           | 001-010-630-000      | 42.17       | N N               |
|                                             |          | 211448 110909-412 Ave B/Police Substation     |           | Utilities - Electric |             |                   |
| 238194                                      | 03/03/26 | 2173050                                       |           | 107-350-630-000      | 28.75       | N N               |
|                                             |          | 216168 110410-1500 9Th Ave So                 |           | Utilities - Electric |             |                   |
| 238195                                      | 03/03/26 | 2173130                                       |           | 107-350-630-000      | 31.89       | N N               |
|                                             |          | 216841 129438-830 15Th St So/Gene Taylor Pav. |           | Utilities - Electric |             |                   |
| 238196                                      | 03/03/26 | 2173090                                       |           | 107-350-630-000      | 1,524.75    | N N               |
|                                             |          | 211082 110584-826 15Th St S                   |           | Utilities - Electric |             |                   |
| 238197                                      | 03/03/26 | 2172974                                       |           | 107-350-630-000      | 28.75       | N N               |
|                                             |          | 210853 110410-1500 9Th Ave S                  |           | Utilities - Electric |             |                   |
| 238198                                      | 03/03/26 | 2172973                                       |           | 107-350-630-000      | 92.44       | N N               |
|                                             |          | 210851 110409-1101 9Th Ave S                  |           | Utilities - Electric |             |                   |

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| Voucher Number | Pay Date | Invoice Number                          | PO Number | Account Number            | Amount (\$) | Use/1099 /Accrual |
|----------------|----------|-----------------------------------------|-----------|---------------------------|-------------|-------------------|
| 238199         | 03/03/26 | 2172882                                 |           | 107-350-630-000           | 63.63       | N N               |
|                |          | 210722 110297-6Th St And 12Th Ave S     |           | Utilities - Electric      |             |                   |
| 238200         | 03/03/26 | 2172881                                 |           | 107-350-630-000           | 150.41      | N N               |
|                |          | 210721 110296-12Th Ave S                |           | Utilities - Electric      |             |                   |
| 238219         | 03/03/26 | 2172535                                 |           | 001-021-630-000           | 46.19       | N N               |
|                |          | 210223 103033-2212 Bell Ave             |           | Utilities                 |             |                   |
| 238220         | 03/03/26 | 2172537                                 |           | 107-350-630-000           | 196.47      | N N               |
|                |          | 210228 109851-617 Oak St                |           | Utilities - Electric      |             |                   |
| 238221         | 03/03/26 | 2172568                                 |           | 001-021-630-000           | 533.05      | N N               |
|                |          | 210279 127951-2504 Bell Ave/P.Works     |           | Utilities                 |             |                   |
| 238222         | 03/03/26 | 2172572                                 |           | 001-021-630-000           | 256.74      | N N               |
|                |          | 210283 109896-2502 Bell Ave/Carpenter   |           | Utilities                 |             |                   |
| 238223         | 03/03/26 | 2172574                                 |           | 001-021-630-000           | 460.17      | N N               |
|                |          | 210285 109898-2502 Bell Ave/Street Dept |           | Utilities                 |             |                   |
| 238224         | 03/03/26 | 2172571                                 |           | 001-021-630-000           | 52.32       | N N               |
|                |          | 210282 109895-527 Mlk/City Barn         |           | Utilities                 |             |                   |
| 238225         | 03/03/26 | 2172570                                 |           | 001-021-630-000           | 366.24      | N N               |
|                |          | 210281 109894-527 Mlk/City Barn         |           | Utilities                 |             |                   |
| 238226         | 03/03/26 | 2172569                                 |           | 001-021-630-000           | 497.65      | N N               |
|                |          | 210280 109893-527 Mlk/City Barn         |           | Utilities                 |             |                   |
| 238227         | 03/03/26 | 2172573                                 |           | 001-021-630-000           | 1,037.55    | N N               |
|                |          | 210284 109897-25Th St S/Beautification  |           | Utilities                 |             |                   |
| 238228         | 03/03/26 | 2172698                                 |           | 001-010-630-000           | 39.14       | N N               |
|                |          | 210462 110050-Hwy 45&82/Police Dept     |           | Utilities - Electric      |             |                   |
| 238229         | 03/03/26 | 2172818                                 |           | 107-350-630-000           | 61.04       | N N               |
|                |          | 210686 110263-6Th St N                  |           | Utilities - Electric      |             |                   |
| 238230         | 03/03/26 | 2172817                                 |           | 107-350-630-000           | 33.83       | N N               |
|                |          | 210685 110262-6Th St&Willow Brk N       |           | Utilities - Electric      |             |                   |
| 238231         | 03/03/26 | 2172820                                 |           | 001-041-627-000           | 18,287.95   | N N               |
|                |          | 210691 110267-515 Main St/Street Lights |           | Utilities - Street Lights |             |                   |

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|---------------------------------------------|----------|-----------------------------------------------|-----------|---------------------------|--------------------|-------------------|
| 238232                                      | 03/03/26 | 2172842                                       |           | 001-041-627-000           | 56.78              | N N               |
|                                             |          | 210713 110289-2011 6Th St N/Street Lights     |           | Utilities - Street Lights |                    |                   |
| 238233                                      | 03/03/26 | 2171896                                       |           | 107-350-630-000           | 38.46              | N N               |
|                                             |          | 209450 109124-2412 4Th Ave S                  |           | Utilities - Electric      |                    |                   |
| 238234                                      | 03/03/26 | 2171955                                       |           | 001-010-630-000           | 28.75              | N N               |
|                                             |          | 209524 109190-1St St S Riverwalk Security     |           | Utilities - Electric      |                    |                   |
| 238245                                      | 03/03/26 | 2170995                                       |           | 001-021-630-000           | 35.27              | N N               |
|                                             |          | 208448 108170-201 5Th St S                    |           | Utilities                 |                    |                   |
| 238246                                      | 03/03/26 | 2171380                                       |           | 001-016-630-000           | 921.82             | N N               |
|                                             |          | 208846 108577-205 7Th St S/New Firestation 1  |           | Utilities                 |                    |                   |
| 238247                                      | 03/03/26 | 2170885                                       |           | 001-041-630-000           | 28.75              | N N               |
|                                             |          | 215715 100076-West End Bridge                 |           | Utilities - Electric      |                    |                   |
| 238248                                      | 03/03/26 | 2170887                                       |           | 001-041-630-000           | 28.75              | N N               |
|                                             |          | 215783 100200-#1 Catfish Alley                |           | Utilities - Electric      |                    |                   |
| 238249                                      | 03/03/26 | 2170896                                       |           | 001-041-630-000           | 56.67              | N N               |
|                                             |          | 216223 100891-100 No Riverwalk                |           | Utilities - Electric      |                    |                   |
| Total For 1060 COLUMBUS LIGHT & WATER DEPT: |          |                                               |           |                           | <b>\$41,988.04</b> |                   |
| <b>1060 COLUMBUS LIGHT &amp; WATER DEPT</b> |          |                                               |           |                           |                    |                   |
| 238079                                      | 03/03/26 | 2166209                                       |           | 107-350-630-000           | 34.88              | N N               |
|                                             |          | P.Park Adult Softball Field                   |           | Utilities - Electric      |                    |                   |
| 238080                                      | 03/03/26 | 2166215                                       |           | 107-350-630-000           | 39.24              | N N               |
|                                             |          | P.Park Ty Cobb Field                          |           | Utilities - Electric      |                    |                   |
| 238092                                      | 03/03/26 | 2166214                                       |           | 107-350-630-000           | 91.52              | N N               |
|                                             |          | 203231 103018-P.Park/L.League Ball Park       |           | Utilities - Electric      |                    |                   |
| 238104                                      | 03/03/26 | 2166213                                       |           | 107-350-630-000           | 28.75              | N N               |
|                                             |          | 203229 103017-Joe Dillion Field/P.Box&S.Board |           | Utilities - Electric      |                    |                   |
| 238105                                      | 03/03/26 | 2166216                                       |           | 107-350-630-000           | 156.33             | N N               |
|                                             |          | 203234 103020-2533 Hwy 82 E                   |           | Utilities - Electric      |                    |                   |
| 238110                                      | 03/03/26 | 2166211                                       |           | 107-350-630-000           | 28.75              | N N               |
|                                             |          | 203227 103015-P.Park/Press Box                |           | Utilities - Electric      |                    |                   |



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|---------------------------------------------|----------|----------------------------------------------|-----------|----------------------|-------------|-------------------|
| 238111                                      | 03/03/26 | 2166210                                      |           | 107-350-630-000      | 254.47      | N N               |
|                                             |          | 203224 103013-Propst Park                    |           | Utilities - Electric |             |                   |
| 238113                                      | 03/03/26 | 2166212                                      |           | 107-350-630-000      | 36.59       | N N               |
|                                             |          | 203228 103016-Little League Ball Park        |           | Utilities - Electric |             |                   |
| Total For 1060 COLUMBUS LIGHT & WATER DEPT: |          |                                              |           |                      | \$670.53    |                   |
| 1060 COLUMBUS LIGHT & WATER DEPT            |          |                                              |           |                      |             |                   |
| 238081                                      | 03/03/26 | 2166218                                      |           | 107-350-630-000      | 61.04       | N N               |
|                                             |          | P.Park Concession Stand                      |           | Utilities - Electric |             |                   |
| 238082                                      | 03/03/26 | 2166219                                      |           | 107-350-630-000      | 17.44       | N N               |
|                                             |          | P.Park Nw Field                              |           | Utilities - Electric |             |                   |
| 238087                                      | 03/03/26 | 2166231                                      |           | 107-350-630-000      | 159.24      | N N               |
|                                             |          | 203251 103037-Propst Park                    |           | Utilities - Electric |             |                   |
| 238088                                      | 03/03/26 | 2166332                                      |           | 107-350-630-000      | 68.44       | N N               |
|                                             |          | 203398 103164-909 20Th St N/Pool             |           | Utilities - Electric |             |                   |
| 238089                                      | 03/03/26 | 2166333                                      |           | 107-350-630-000      | 31.16       | N N               |
|                                             |          | 203400 103165-909 20Th St N/Concession Stand |           | Utilities - Electric |             |                   |
| 238093                                      | 03/03/26 | 2166331                                      |           | 107-350-630-000      | 30.61       | N N               |
|                                             |          | 203397 103163-1100 20Th St N/Sim Scott       |           | Utilities - Electric |             |                   |
| 238094                                      | 03/03/26 | 2166229                                      |           | 107-350-630-000      | 34.88       | N N               |
|                                             |          | 203249 103035-Propst Park                    |           | Utilities - Electric |             |                   |
| 238096                                      | 03/03/26 | 2166230                                      |           | 107-350-630-000      | 61.04       | N N               |
|                                             |          | 203250 103036-P.Park/Red Bird Con.Stand      |           | Utilities - Electric |             |                   |
| 238098                                      | 03/03/26 | 2166221                                      |           | 107-350-630-000      | 28.75       | N N               |
|                                             |          | 203241 103027-P.Park/Garton                  |           | Utilities - Electric |             |                   |
| 238099                                      | 03/03/26 | 2166222                                      |           | 107-350-630-000      | 28.75       | N N               |
|                                             |          | 203242 103028-P.Park/Patterson Field         |           | Utilities - Electric |             |                   |
| 238100                                      | 03/03/26 | 2166227                                      |           | 107-350-630-000      | 59.68       | N N               |
|                                             |          | 203247 103033-2535 Hwy 182 E                 |           | Utilities - Electric |             |                   |
| 238102                                      | 03/03/26 | 2166232                                      |           | 107-350-630-000      | 28.75       | N N               |
|                                             |          | 203252 130162-2535 Main St                   |           | Utilities - Electric |             |                   |

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|---------------------------------------------|----------|-------------------------------------------|-----------|--------------------------|-------------|-------------------|
| 238103                                      | 03/03/26 | 2166220                                   |           | 107-350-630-000          | 17.44       | N N               |
|                                             |          | 203238 103024-Propst Park                 |           | Utilities - Electric     |             |                   |
| 238106                                      | 03/03/26 | 2166223                                   |           | 107-350-630-000          | 37.56       | N N               |
|                                             |          | 203243 103029-L League Ball Prk           |           | Utilities - Electric     |             |                   |
| 238107                                      | 03/03/26 | 2166228                                   |           | 107-350-630-000          | 41.74       | N N               |
|                                             |          | 203248 103034-Red Bird Field              |           | Utilities - Electric     |             |                   |
| 238112                                      | 03/03/26 | 2166217                                   |           | 107-350-630-000          | 17.57       | N N               |
|                                             |          | 203235 103021-400 27Th St N               |           | Utilities - Electric     |             |                   |
| Total For 1060 COLUMBUS LIGHT & WATER DEPT: |          |                                           |           |                          | \$724.09    |                   |
| 1060 COLUMBUS LIGHT & WATER DEPT            |          |                                           |           |                          |             |                   |
| 238083                                      | 03/03/26 | 2167449                                   |           | 107-350-630-000          | 28.75       | N N               |
|                                             |          | 204572 104285-Northhaven Wood Park        |           | Utilities - Electric     |             |                   |
| 238085                                      | 03/03/26 | 2166504                                   |           | 107-350-630-000          | 26.16       | N N               |
|                                             |          | 203589 103366-Lee Park                    |           | Utilities - Electric     |             |                   |
| 238086                                      | 03/03/26 | 2166505                                   |           | 107-350-630-000          | 34.20       | N N               |
|                                             |          | 203590 103367-1003 Park Circle/Bathroom   |           | Utilities - Electric     |             |                   |
| 238091                                      | 03/03/26 | 2166334                                   |           | 107-350-630-000          | 28.75       | N N               |
|                                             |          | 203401 103166-Sim Scott/Press Box         |           | Utilities - Electric     |             |                   |
| 238118                                      | 03/03/26 | 2168308                                   |           | 001-016-630-000          | 422.68      | N N               |
|                                             |          | 205475 105189-416 31St Ave N/Firestation3 |           | Utilities                |             |                   |
| 238120                                      | 03/03/26 | 2169586                                   |           | 001-041-630-000          | 306.88      | N N               |
|                                             |          | Us 82 Nw Military Rd                      |           | Utilities - Electric     |             |                   |
| Total For 1060 COLUMBUS LIGHT & WATER DEPT: |          |                                           |           |                          | \$847.42    |                   |
| 1061 COLUMBUS LOCK & KEY INC                |          |                                           |           |                          |             |                   |
| 238145                                      | 03/03/26 | 5874                                      | 10027667  | 107-350-559-000          | 90.00       | N N               |
|                                             |          | Rekay East Columbus Gym                   |           | Operating Supplies-Other |             |                   |
| Total For 1061 COLUMBUS LOCK & KEY INC:     |          |                                           |           |                          | \$90.00     |                   |
| 1170 COLUMBUS/LOWNDES LIBRARY               |          |                                           |           |                          |             |                   |
| 238264                                      | 03/03/26 | 030326                                    |           | 001-060-916-000          | 26,300.00   | N N               |
|                                             |          | Monthly Appropriation                     |           | Columbus/Lowndes Library |             |                   |
| Total For 1170 COLUMBUS/LOWNDES LIBRARY:    |          |                                           |           |                          | \$26,300.00 |                   |
| 1437 COLUMBUS/LOWNDES HUMANE SOCIETY        |          |                                           |           |                          |             |                   |

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|-------------------------------------------------|----------|-----------------|-----------|-------------------------------------|--------------|-------------------|---|
| 238265                                          | 03/03/26 | 030326          |           | 001-060-925-000                     | 5,000.00     | N                 | N |
| Monthly Appropriation                           |          |                 |           | Col/Lowndes Humane Soc              |              |                   |   |
| Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY: |          |                 |           |                                     | \$5,000.00   |                   |   |
| 7898 CULLUM CONSTRUCTION LLC                    |          |                 |           |                                     |              |                   |   |
| 238289                                          | 03/03/26 | WEI0022126.000- |           | 229-004-697-000                     | 389,991.90   | N                 | Y |
| Columbus Drainage Improvements                  |          |                 |           | Arpa Drainage/Stormwater Improve.   |              |                   |   |
| Total For 7898 CULLUM CONSTRUCTION LLC:         |          |                 |           |                                     | \$389,991.90 |                   |   |
| 7831 DeAndrea Lewis                             |          |                 |           |                                     |              |                   |   |
| 238126                                          | 03/03/26 | 02112026        |           | 001-016-684-002                     | 91.96        | N                 | N |
| Reimbursement Of Meal Expenses                  |          |                 |           | Meals & Lodging                     |              |                   |   |
| 238218                                          | 03/03/26 | 2182026         |           | 001-016-684-002                     | 87.17        | N                 | N |
|                                                 |          |                 |           | Meals & Lodging                     |              |                   |   |
| Total For 7831 DeAndrea Lewis:                  |          |                 |           |                                     | \$179.13     |                   |   |
| 5300 DEX IMAGING                                |          |                 |           |                                     |              |                   |   |
| 238165                                          | 03/03/26 | AR14856205      |           | 001-005-640-000                     | 175.00       | N                 | N |
| Ibp Dx56312-01 Court Division                   |          |                 |           | Rental (Was Freight Before 10/1/12) |              |                   |   |
| 238166                                          | 03/03/26 | AR14858984      |           | 001-005-640-000                     | 2,940.47     | N                 | N |
| Pc3249-Pc-03                                    |          |                 |           | Rental (Was Freight Before 10/1/12) |              |                   |   |
| 238167                                          | 03/03/26 | AR14798826      |           | 001-005-640-000                     | 208.00       | N                 | N |
| Dx55971-01 Federal Programs                     |          |                 |           | Rental (Was Freight Before 10/1/12) |              |                   |   |
| 238168                                          | 03/03/26 | AR14798827      |           | 001-005-640-000                     | 306.00       | N                 | N |
| Ibp-Dx55962-01 Police Dept                      |          |                 |           | Rental (Was Freight Before 10/1/12) |              |                   |   |
| 238169                                          | 03/03/26 | AR14798824      |           | 001-005-640-000                     | 266.00       | N                 | N |
| Ibp-Dx55973-01 Fire Dept                        |          |                 |           | Rental (Was Freight Before 10/1/12) |              |                   |   |
| 238270                                          | 03/03/26 | AR14840193      |           | 001-005-640-000                     | 80.82        | N                 | N |
| Contract Dx55973-01                             |          |                 |           | Rental (Was Freight Before 10/1/12) |              |                   |   |
| 238271                                          | 03/03/26 | AR14839996      |           | 001-005-640-000                     | 43.80        | N                 | N |
| Contract Dx55962-01                             |          |                 |           | Rental (Was Freight Before 10/1/12) |              |                   |   |
| 238272                                          | 03/03/26 | AR14840194      |           | 001-005-640-000                     | 101.53       | N                 | N |
| Contract Dx55970-01                             |          |                 |           | Rental (Was Freight Before 10/1/12) |              |                   |   |
| Total For 5300 DEX IMAGING:                     |          |                 |           |                                     | \$4,121.62   |                   |   |
| 1084 DPS CRIME LAB / V9971137130                |          |                 |           |                                     |              |                   |   |

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|------------------------------------------------------------|----------|----------------|-----------|--------------------------------|--------------|-------------------|
| 238156                                                     | 03/03/26 | 90171144       | 10027834  | 001-010-600-000                | 60.00        | N N               |
| Cid                                                        |          |                |           | Professional Services          |              |                   |
| Total For 1084 DPS CRIME LAB / V9971137130:                |          |                |           |                                | \$60.00      |                   |
| 5164 EAC ENVIRONMENTAL                                     |          |                |           |                                |              |                   |
| 238001                                                     | 03/03/26 | A0129          |           | 160-042-600-000                | 2,150.00     | N Y               |
| Asbestos/Cl.Floor Access/Blk Mast./Ab.Mat/Neshap/Waste Mar |          |                |           | Professional Services          |              |                   |
| Total For 5164 EAC ENVIRONMENTAL:                          |          |                |           |                                | \$2,150.00   |                   |
| 7733 EDMONSON PROPERTIES LLC                               |          |                |           |                                |              |                   |
| 238263                                                     | 03/03/26 | 030326         |           | 001-041-664-000                | 230.00       | N Y               |
| Rental Parking Lot Property                                |          |                |           | Public Parking Lots            |              |                   |
| Total For 7733 EDMONSON PROPERTIES LLC:                    |          |                |           |                                | \$230.00     |                   |
| 4576 EEP INC                                               |          |                |           |                                |              |                   |
| 238006                                                     | 03/03/26 | 422740         |           | 001-016-571-000                | 6,766.00     | N N               |
| 18"Battery Powered Ppv Fan                                 |          |                |           | Supp-Veh/Eqp-Parts-Fire        |              |                   |
| Total For 4576 EEP INC:                                    |          |                |           |                                | \$6,766.00   |                   |
| 6776 ENTERPRISE FM TRUST                                   |          |                |           |                                |              |                   |
| 238302                                                     | 03/03/26 | 582279A-020426 |           | 001-004-780-000                | 74,256.09    | N N               |
| February 2026 Lease Charge                                 |          |                |           | Equipment Lease Purchase       |              |                   |
| 238302                                                     | 03/03/26 |                |           | 001-010-725-000                | 51,000.00    | N N               |
|                                                            |          |                |           | Assets To Be Capitalized       |              |                   |
| Total For 6776 ENTERPRISE FM TRUST:                        |          |                |           |                                | \$125,256.09 |                   |
| 2102 EQUIFAX INFO SERVICES LLC*                            |          |                |           |                                |              |                   |
| 238154                                                     | 03/03/26 | 2070246447     |           | 001-010-503-000                | 133.00       | N N               |
| Service Fee                                                |          |                |           | Supplies-Non-Op-Subs & Dues    |              |                   |
| Total For 2102 EQUIFAX INFO SERVICES LLC*:                 |          |                |           |                                | \$133.00     |                   |
| 2393 FAIRBANKS SCALES INC                                  |          |                |           |                                |              |                   |
| 238209                                                     | 03/03/26 | 1758265        | 10027871  | 106-323-635-000                | 680.00       | N N               |
| Scale Maintenance                                          |          |                |           | Out Serv-R&M-Not Veh/Eqp/Radio |              |                   |
| Total For 2393 FAIRBANKS SCALES INC:                       |          |                |           |                                | \$680.00     |                   |
| 5591 RITA FELTON                                           |          |                |           |                                |              |                   |
| 238261                                                     | 03/03/26 | 030326         |           | 001-004-685-000                | 100.00       | N Y               |
| Civil Services                                             |          |                |           | Civil Service Expense          |              |                   |
| Total For 5591 RITA FELTON:                                |          |                |           |                                | \$100.00     |                   |
| 3121 FOUR COUNTY ELECTRIC                                  |          |                |           |                                |              |                   |

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Cash Account: 001-000-002-000

| Voucher Number                             | Pay Date | Invoice Number                               | PO Number | Account Number            | Amount (\$) | Use/1099 /Accrual |
|--------------------------------------------|----------|----------------------------------------------|-----------|---------------------------|-------------|-------------------|
| 238065                                     | 03/03/26 | 349029                                       |           | 106-323-630-000           | 324.00      | N N               |
|                                            |          | 104029001/002 Landfill-Armstrong Rd          |           | Utilities - Electric      |             |                   |
| 238065                                     | 03/03/26 |                                              |           | 106-323-630-000           | 235.00      | N N               |
|                                            |          |                                              |           | Utilities - Electric      |             |                   |
| 238123                                     | 03/03/26 | 349241                                       |           | 001-004-630-000           | 22.77       | N N               |
|                                            |          | 149043-Hwy 45N&373Light/Sign/Hargrove/Hwy373 |           | Utilities - Electric      |             |                   |
| 238123                                     | 03/03/26 |                                              |           | 001-041-630-000           | 42.00       | N N               |
|                                            |          |                                              |           | Utilities - Electric      |             |                   |
| 238123                                     | 03/03/26 |                                              |           | 001-082-630-000           | 57.00       | N N               |
|                                            |          |                                              |           | Utilities - Electric      |             |                   |
| 238123                                     | 03/03/26 |                                              |           | 001-004-630-000           | 20.22       | N N               |
|                                            |          |                                              |           | Utilities - Electric      |             |                   |
| Total For 3121 FOUR COUNTY ELECTRIC:       |          |                                              |           |                           | \$700.99    |                   |
| 6263 FOUR SEASONS FARM & GARDEN            |          |                                              |           |                           |             |                   |
| 238027                                     | 03/03/26 | 1146683                                      | 10027793  | 001-010-515-000           | 57.00       | N N               |
|                                            |          | K-9 Bubba                                    |           | Supplies-Op-Feed For Anml |             |                   |
| Total For 6263 FOUR SEASONS FARM & GARDEN: |          |                                              |           |                           | \$57.00     |                   |
| 1106 FUELMAN                               |          |                                              |           |                           |             |                   |
| 238190                                     | 03/03/26 | NP70011655                                   |           | 001-016-684-001           | 18.09       | N N               |
|                                            |          | Fuel Purchase-Fire Dept                      |           | Travel (Incl Mileage)     |             |                   |
| 238190                                     | 03/03/26 |                                              |           | 001-016-684-001           | 19.45       | N N               |
|                                            |          |                                              |           | Travel (Incl Mileage)     |             |                   |
| Total For 1106 FUELMAN:                    |          |                                              |           |                           | \$37.54     |                   |
| 4342 GLADYS SUMMERVILLE                    |          |                                              |           |                           |             |                   |
| 238274                                     | 03/03/26 | 021626                                       |           | 107-350-890-000           | 150.00      | N N               |
|                                            |          | Refund Deposit-Sandfield                     |           | Refund Deposits           |             |                   |
| Total For 4342 GLADYS SUMMERVILLE:         |          |                                              |           |                           | \$150.00    |                   |
| 5240 DR MAXINE HALL                        |          |                                              |           |                           |             |                   |
| 238260                                     | 03/03/26 | 030326                                       |           | 001-004-685-000           | 100.00      | N Y               |
|                                            |          | Civil Services                               |           | Civil Service Expense     |             |                   |
| Total For 5240 DR MAXINE HALL:             |          |                                              |           |                           | \$100.00    |                   |
| 4835 HARRIS COMPUTER SYSTEMS               |          |                                              |           |                           |             |                   |
| 238159                                     | 03/03/26 | LGXT000000000C                               |           | 001-005-681-000           | 3,190.00    | N N               |

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| Voucher Number                                             | Pay Date | Invoice Number          | PO Number | Account Number                 | Amount (\$) | Use/1099 /Accrual |
|------------------------------------------------------------|----------|-------------------------|-----------|--------------------------------|-------------|-------------------|
| Contract # Jmb-Columbuscms-081125                          |          |                         |           | Maintenance & Support Contacts |             |                   |
| Total For 4835 HARRIS COMPUTER SYSTEMS:                    |          |                         |           |                                | \$3,190.00  |                   |
| 6096 IMAGING CENTER OF COLUMBUS                            |          |                         |           |                                |             |                   |
| 238251                                                     | 03/03/26 | CIS2171206,CIS210027761 |           | 001-010-600-009                | 142.00      | N N               |
| Pre-Employment X-Rays                                      |          |                         |           | Prof Serv-Medical              |             |                   |
| 238251                                                     | 03/03/26 |                         | 10027761  | 001-037-600-010                | 142.00      | N N               |
|                                                            |          |                         |           | Professional Serv - Other      |             |                   |
| Total For 6096 IMAGING CENTER OF COLUMBUS:                 |          |                         |           |                                | \$284.00    |                   |
| 7982 JEFFREY NANCE                                         |          |                         |           |                                |             |                   |
| 238281                                                     | 03/03/26 | 022126                  |           | 107-350-498-000                | 50.00       | N Y               |
| 2026 Basketball                                            |          |                         |           | Temp-Contract Workers          |             |                   |
| Total For 7982 JEFFREY NANCE:                              |          |                         |           |                                | \$50.00     |                   |
| 7860 SHAWANDA JONES                                        |          |                         |           |                                |             |                   |
| 238185                                                     | 03/03/26 | 11                      |           | 001-004-600-000                | 1,000.00    | N Y               |
| Public Relations/Communications                            |          |                         |           | Professional Services          |             |                   |
| Total For 7860 SHAWANDA JONES:                             |          |                         |           |                                | \$1,000.00  |                   |
| 6647 KEN JETER STORE & RESTAURANT SUPPLY                   |          |                         |           |                                |             |                   |
| 238062                                                     | 03/03/26 | 260393                  | 10027828  | 001-037-635-000                | 397.00      | N Y               |
| Ken Jeter Cleaned flame Sensors From Years Of Wear. Recorr |          |                         |           | Out Serv-R&M-Not Veh/Eqp/Radio |             |                   |
| Total For 6647 KEN JETER STORE & RESTAURANT SUPPLY:        |          |                         |           |                                | \$397.00    |                   |
| 5594 KPA DIRT CONSTRUCTION LLC                             |          |                         |           |                                |             |                   |
| 238208                                                     | 03/03/26 | 4642                    | 10027821  | 001-021-580-000                | 609.35      | N N               |
| For Landfill                                               |          |                         |           | Supplies-R&M-Streets           |             |                   |
| Total For 5594 KPA DIRT CONSTRUCTION LLC:                  |          |                         |           |                                | \$609.35    |                   |
| 4342 MACK PATEL                                            |          |                         |           |                                |             |                   |
| 238275                                                     | 03/03/26 | 022326                  |           | 107-350-890-000                | 150.00      | N N               |
| Refund Deposit-Townsend                                    |          |                         |           | Refund Deposits                |             |                   |
| Total For 4342 MACK PATEL:                                 |          |                         |           |                                | \$150.00    |                   |
| 6515 MAGNOLIA BOTTLE WATER                                 |          |                         |           |                                |             |                   |
| 238130                                                     | 03/03/26 | 313                     |           | 001-011-500-000                | 80.00       | N N               |
| 8-5 Gallon Crystal Springs                                 |          |                         |           | Supplies-Non-Op-Office         |             |                   |
| 238152                                                     | 03/03/26 | 2529                    |           | 001-010-559-000                | 198.00      | N N               |
| Water-Police Dept                                          |          |                         |           | Operating Supplies-Other       |             |                   |
| Total For 6515 MAGNOLIA BOTTLE WATER:                      |          |                         |           |                                | \$278.00    |                   |

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|------------------------------------------------|----------|-------------------------------------------------|-----------|-----------------------------------|-------------|-------------------|
| 5248 J D MCKAY                                 |          |                                                 |           |                                   |             |                   |
| 238000                                         | 03/03/26 | 021526                                          |           | 001-004-600-010                   | 75.00       | N Y               |
|                                                |          | City Council Meeting/T.Convention Center        |           | Prof Serv-Other                   |             |                   |
| 238000                                         | 03/03/26 |                                                 |           | 001-037-600-010                   | 300.00      | N Y               |
|                                                |          |                                                 |           | Professional Serv - Other         |             |                   |
| Total For 5248 J D MCKAY:                      |          |                                                 |           |                                   | \$375.00    |                   |
| 1187 MILITARY HARDWARE                         |          |                                                 |           |                                   |             |                   |
| 238155                                         | 03/03/26 | 386142                                          | 10027836  | 001-010-559-000                   | 278.80      | N N               |
|                                                |          | Work Program - Supplies                         |           | Operating Supplies-Other          |             |                   |
| 238285                                         | 03/03/26 | 386595                                          | 10027881  | 107-350-559-000                   | 8.99        | N N               |
|                                                |          | Maintain Supply                                 |           | Operating Supplies-Other          |             |                   |
| 238286                                         | 03/03/26 | 386594                                          | 10027825  | 107-350-559-000                   | 91.74       | N N               |
|                                                |          | Padlocks For Baseball Field Gate                |           | Operating Supplies-Other          |             |                   |
| Total For 1187 MILITARY HARDWARE:              |          |                                                 |           |                                   | \$379.53    |                   |
| 1188 MILLS MORRIS CO.                          |          |                                                 |           |                                   |             |                   |
| 238023                                         | 03/03/26 | 516663                                          | 10027824  | 001-050-572-000                   | 304.33      | N N               |
|                                                |          | St 850 Receiver Hitch, Pintle Hitch, Hitch Lock |           | Supp-R&M-Veh/Equip-Parts-Street   |             |                   |
| 238024                                         | 03/03/26 | 516662                                          | 10027822  | 001-050-572-000                   | 279.98      | N N               |
|                                                |          | St 850 Battery                                  |           | Supp-R&M-Veh/Equip-Parts-Street   |             |                   |
| Total For 1188 MILLS MORRIS CO.:               |          |                                                 |           |                                   | \$584.31    |                   |
| 1894 MMC MATERIALS INC - STARKVILLE            |          |                                                 |           |                                   |             |                   |
| 238188                                         | 03/03/26 | 1000227                                         | 10027773  | 001-016-560-000                   | 524.00      | N N               |
|                                                |          | Concrete Deliv/Station 1 Repair                 |           | Supplies-R&M-Bldg Matis & Related |             |                   |
| Total For 1894 MMC MATERIALS INC - STARKVILLE: |          |                                                 |           |                                   | \$524.00    |                   |
| 7866 MOOREHEAD HEIRSHIP PARTNERSHIP            |          |                                                 |           |                                   |             |                   |
| 238268                                         | 03/03/26 | 030326                                          |           | 106-323-648-000                   | 233.34      | N Y               |
|                                                |          | March 2026 Rent                                 |           | Rental Property                   |             |                   |
| Total For 7866 MOOREHEAD HEIRSHIP PARTNERSHIP: |          |                                                 |           |                                   | \$233.34    |                   |
| 4452 DR. WILL E MOOREHEAD                      |          |                                                 |           |                                   |             |                   |
| 238266                                         | 03/03/26 | 030326                                          |           | 106-323-648-000                   | 116.66      | N Y               |
|                                                |          | March 2026 Rent                                 |           | Rental Property                   |             |                   |
| Total For 4452 DR. WILL E MOOREHEAD:           |          |                                                 |           |                                   | \$116.66    |                   |
| 4174 THOMAS L. MOORE JR                        |          |                                                 |           |                                   |             |                   |

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|---------------------------------------------|----------|----------------|-----------|-----------------------------------|-------------|-------------------|
| 238259                                      | 03/03/26 | 030326         |           | 001-004-685-000                   | 100.00      | N Y               |
| Civil Services                              |          |                |           | Civil Service Expense             |             |                   |
| Total For 4174 THOMAS L. MOORE JR:          |          |                |           |                                   | \$100.00    |                   |
| 1518 MS DEPARTMENT OF REVENUE               |          |                |           |                                   |             |                   |
| 238252                                      | 03/03/26 | L0588803456    |           | 001-010-676-000                   | 12.00       | N N               |
| 1C4Rdjfg3Tc197688-2026 D.Durango            |          |                |           | Miscellaneous                     |             |                   |
| 238253                                      | 03/03/26 | L0488140160    |           | 001-010-676-000                   | 12.00       | N N               |
| 1C4Rdjfg8Tc197685-2026 D.Durango            |          |                |           | Miscellaneous                     |             |                   |
| 238254                                      | 03/03/26 | L2003332480    |           | 001-010-676-000                   | 12.00       | N N               |
| 1C4Rdjfgxtc197686-2026 Dodge Durango        |          |                |           | Miscellaneous                     |             |                   |
| 238255                                      | 03/03/26 | L0466578816    |           | 001-010-676-000                   | 12.00       | N N               |
| 1C4Rdjfg6Tc197684-2026 Dodge Durango        |          |                |           | Miscellaneous                     |             |                   |
| 238256                                      | 03/03/26 | L1836756352    |           | 001-010-676-000                   | 12.00       | N N               |
| 1C4Rdjfg1Tc197687-2026 Dodge Durango        |          |                |           | Miscellaneous                     |             |                   |
| 238257                                      | 03/03/26 | L0198143360    |           | 001-010-676-000                   | 12.00       | N N               |
| 1C4Rdjfg4Tc197683-2026 Dodge Durango        |          |                |           | Miscellaneous                     |             |                   |
| Total For 1518 MS DEPARTMENT OF REVENUE:    |          |                |           |                                   | \$72.00     |                   |
| 1238 NEW HOME BUILDING STORES **            |          |                |           |                                   |             |                   |
| 238133                                      | 03/03/26 | C21047         | 10027774  | 001-016-560-000                   | -164.95     | N N               |
| Credit-Sika Anchoring Poxy 10.1Oz           |          |                |           | Supplies-R&M-Bldg Matls & Related |             |                   |
| 238134                                      | 03/03/26 | C20640         | 10027855  | 001-016-560-000                   | 15.58       | N N               |
| Attachment And 2X4-Concrete Pour            |          |                |           | Supplies-R&M-Bldg Matls & Related |             |                   |
| 238202                                      | 03/03/26 | C21129         | 10027868  | 001-041-635-001                   | 331.37      | N N               |
| Exterior Chain To Block Road/Combo Locks    |          |                |           | Out Serv-R&M-Bldg&Structures      |             |                   |
| Total For 1238 NEW HOME BUILDING STORES **: |          |                |           |                                   | \$182.00    |                   |
| 1929 NITV FEDERAL SERVICES LLC              |          |                |           |                                   |             |                   |
| 238153                                      | 03/03/26 | 16579          |           | 001-010-684-000                   | 795.00      | N N               |
| Recert.Training-K.Hayes/Biloxi Pd May       |          |                |           | Travel & Training (W/Modf)        |             |                   |
| Total For 1929 NITV FEDERAL SERVICES LLC:   |          |                |           |                                   | \$795.00    |                   |
| 2814 ONE OF A KIND SCREENPRINTING           |          |                |           |                                   |             |                   |
| 238290                                      | 03/03/26 | 021826         | 10027830  | 001-016-571-000                   | 275.00      | N N               |
| Lettering For New Chevy Tahoe               |          |                |           | Supp-Veh/Equip-Parts-Fire         |             |                   |



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|-----------------------------------------------------|----------|----------------|-----------|------------------------------|-------------|-------------------|---|
| Total For 2814 ONE OF A KIND SCREENPRINTING:        |          |                |           |                              | \$275.00    |                   |   |
| 2273 O'REILLY AUTOMOTIVE STORES INC                 |          |                |           |                              |             |                   |   |
| 238053                                              | 03/03/26 | 1050-150184    | 10027832  | 001-050-570-000              | 125.19      | N                 | N |
| Battery Pd Silver Camry                             |          |                |           | Supp-R&M-Veh/Eq/Prts-Police  |             |                   |   |
| 238054                                              | 03/03/26 | 1050-150219    | 10027842  | 001-050-570-000              | 28.99       | N                 | N |
| Pd 10 Ceramic Pads                                  |          |                |           | Supp-R&M-Veh/Eq/Prts-Police  |             |                   |   |
| 238055                                              | 03/03/26 | 1050-150015    | 10027843  | 001-050-570-000              | 199.85      | N                 | N |
| Pd 10 Multi Sw, Brake Rotor                         |          |                |           | Supp-R&M-Veh/Eq/Prts-Police  |             |                   |   |
| 238056                                              | 03/03/26 | 1050-151243    | 10027844  | 001-050-572-000              | 47.59       | N                 | N |
| St Dept 906 Belt Tensner, Micro V-Belt              |          |                |           | Supp-R&M-Veh/Eq-Parts-Street |             |                   |   |
| 238057                                              | 03/03/26 | 1050-133379    | 10027845  | 001-050-572-000              | 10.00       | N                 | N |
| Left Over Balance                                   |          |                |           | Supp-R&M-Veh/Eq-Parts-Street |             |                   |   |
| 238058                                              | 03/03/26 | 1050-150102    | 10027848  | 001-050-570-000              | 161.40      | N                 | N |
| Blower Motor Pd 18-02                               |          |                |           | Supp-R&M-Veh/Eq/Prts-Police  |             |                   |   |
| 238059                                              | 03/03/26 | 1050-151468    | 10027847  | 001-050-570-000              | 135.90      | N                 | N |
| Pd Tahoe                                            |          |                |           | Supp-R&M-Veh/Eq/Prts-Police  |             |                   |   |
| 238139                                              | 03/03/26 | 1050-151505    | 10027850  | 001-050-570-000              | 147.59      | N                 | N |
| Pd 13-03 Headlight                                  |          |                |           | Supp-R&M-Veh/Eq/Prts-Police  |             |                   |   |
| 238140                                              | 03/03/26 | 1050-151686    | 10027853  | 001-050-570-000              | 367.12      | N                 | N |
| Murray Heat Transfer, Murray Climate Contr Pd 18-04 |          |                |           | Supp-R&M-Veh/Eq/Prts-Police  |             |                   |   |
| Total For 2273 O'REILLY AUTOMOTIVE STORES INC:      |          |                |           |                              | \$1,223.63  |                   |   |
| 2519 PACKET MEDIA LLC                               |          |                |           |                              |             |                   |   |
| 238119                                              | 03/03/26 | 35578          | 10027827  | 001-018-615-000              | 19.00       | N                 | N |
| Hpc Meeting                                         |          |                |           | Advertising-After 9/30/11    |             |                   |   |
| Total For 2519 PACKET MEDIA LLC:                    |          |                |           |                              | \$19.00     |                   |   |
| 7828 PRESTON LONG                                   |          |                |           |                              |             |                   |   |
| 238125                                              | 03/03/26 | 2112026        |           | 001-016-684-002              | 124.42      | N                 | N |
| Reimbursement Of Meal Expenses                      |          |                |           | Meals & Lodging              |             |                   |   |
| 238217                                              | 03/03/26 | 02182026       |           | 001-016-684-002              | 115.98      | N                 | N |
|                                                     |          |                |           | Meals & Lodging              |             |                   |   |
| Total For 7828 PRESTON LONG:                        |          |                |           |                              | \$240.40    |                   |   |
| 1262 PRICE PEST CONTROL, LLC                        |          |                |           |                              |             |                   |   |

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|------------------------------------------|----------|--------------------------------------------------------------|-----------|----------------------------------|--------------|-------------------|
| 238014                                   | 03/03/26 | 270019                                                       |           | 001-009-635-099                  | 25.00        | N Y               |
|                                          |          | Pest Control-Forensics                                       |           | Outside Serv-R&M-All Other       |              |                   |
| 238015                                   | 03/03/26 | 270663                                                       |           | 001-009-635-099                  | 25.00        | N Y               |
|                                          |          |                                                              |           | Outside Serv-R&M-All Other       |              |                   |
| 238016                                   | 03/03/26 | 271272                                                       |           | 001-009-635-099                  | 25.00        | N Y               |
|                                          |          |                                                              |           | Outside Serv-R&M-All Other       |              |                   |
| 238132                                   | 03/03/26 | 271997                                                       |           | 001-004-635-099                  | 55.00        | N Y               |
|                                          |          | Pest Control-City Hall                                       |           | Outside Serv-R&M-All Other       |              |                   |
| 238187                                   | 03/03/26 | 271999                                                       |           | 001-018-635-000                  | 36.00        | N Y               |
|                                          |          | Pest Control-Fed Prog/Bldg Inspec                            |           | Out Serv-R&M-Not Veh/Equip/Radio |              |                   |
| Total For 1262 PRICE PEST CONTROL, LLC:  |          |                                                              |           |                                  | \$166.00     |                   |
| 1267 QUALITY ELECTRIC COMPANY            |          |                                                              |           |                                  |              |                   |
| 238022                                   | 03/03/26 | 6699                                                         | 10027826  | 001-050-559-000                  | 199.00       | N N               |
|                                          |          | Bonded Wire, Primary Wire Black, Primary Wire Red, Blk Gen I |           | Operating Supplies-Other         |              |                   |
| Total For 1267 QUALITY ELECTRIC COMPANY: |          |                                                              |           |                                  | \$199.00     |                   |
| 3785 REGIONS BANK                        |          |                                                              |           |                                  |              |                   |
| 237996                                   | 03/03/26 | 2353294                                                      |           | 221-004-800-000                  | 64,487.01    | N N               |
|                                          |          | Digital Water Meters                                         |           | Principal Payments               |              |                   |
| 237996                                   | 03/03/26 |                                                              |           | 221-004-810-000                  | 8,218.20     | N N               |
|                                          |          |                                                              |           | Interest Payments                |              |                   |
| 238288                                   | 03/03/26 | 2357437                                                      |           | 208-004-800-000                  | 34,436.10    | N N               |
|                                          |          | Energy Efficiency Enhancements                               |           | Principal Payments               |              |                   |
| 238288                                   | 03/03/26 |                                                              |           | 208-004-810-000                  | 3,455.28     | N N               |
|                                          |          |                                                              |           | Interest Payments                |              |                   |
| Total For 3785 REGIONS BANK:             |          |                                                              |           |                                  | \$110,596.59 |                   |
| 5301 RESTEK CORPORATION                  |          |                                                              |           |                                  |              |                   |
| 238020                                   | 03/03/26 | CD50587282                                                   | 10027747  | 001-009-559-000                  | 1,515.00     | N N               |
|                                          |          | Gc Inlet Consumables                                         |           | Operating Supplies-Other         |              |                   |
| 238021                                   | 03/03/26 | CD50586918                                                   | 10027747  | 001-009-559-000                  | 3,113.00     | N N               |
|                                          |          |                                                              |           | Operating Supplies-Other         |              |                   |
| Total For 5301 RESTEK CORPORATION:       |          |                                                              |           |                                  | \$4,628.00   |                   |
| 3679 REXEL USA, INC                      |          |                                                              |           |                                  |              |                   |

**ACCOUNTS PAYABLE CHECK PROOF**

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

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 |   |
|----------------------------------------------------|----------|----------------|-----------|-----------------------------------|-------------|-------------------|---|
| 237997                                             | 03/03/26 | S144457181.001 | 10027755  | 001-016-560-000                   | 127.50      | N                 | N |
| Fluorescent Lamp Light Bulbs For Fire Stations     |          |                |           | Supplies-R&M-Bldg Matls & Related |             |                   |   |
| Total For 3679 REXEL USA, INC:                     |          |                |           |                                   | \$127.50    |                   |   |
| 4673 ROGERS GROUP INC                              |          |                |           |                                   |             |                   |   |
| 238211                                             | 03/03/26 | 0726030621     | 10027642  | 001-021-582-000                   | 542.49      | N                 | N |
| Washout On Holly Hills Rd                          |          |                |           | Supplies-R&M-Pipes & Culverts     |             |                   |   |
| 238212                                             | 03/03/26 | 0726030709     | 10027642  | 001-021-582-000                   | 586.81      | N                 | N |
|                                                    |          |                |           | Supplies-R&M-Pipes & Culverts     |             |                   |   |
| Total For 4673 ROGERS GROUP INC:                   |          |                |           |                                   | \$1,129.30  |                   |   |
| 6641 SHIELD TECHNOLOGIES LLC                       |          |                |           |                                   |             |                   |   |
| 238017                                             | 03/03/26 | 021826         |           | 001-009-600-000                   | 30.00       | N                 | Y |
| March Monitoring-Lab Dept                          |          |                |           | Professional Services             |             |                   |   |
| Total For 6641 SHIELD TECHNOLOGIES LLC:            |          |                |           |                                   | \$30.00     |                   |   |
| 8056 SHUFF LANDSCAPE, INC.                         |          |                |           |                                   |             |                   |   |
| 238250                                             | 03/03/26 | 4652           | 10027880  | 327-000-500-000                   | 3,635.00    | N                 | N |
| Plant Trees In Townsend-Sim Scott-Hank Aaron Parks |          |                |           | Grant Expenditures                |             |                   |   |
| Total For 8056 SHUFF LANDSCAPE, INC.:              |          |                |           |                                   | \$3,635.00  |                   |   |
| 5114 SIGNATURE SOUND & PRINTING                    |          |                |           |                                   |             |                   |   |
| 237998                                             | 03/03/26 | 4073           |           | 001-004-600-000                   | 800.00      | N                 | Y |
| S.Media Marketing Management                       |          |                |           | Professional Services             |             |                   |   |
| 238144                                             | 03/03/26 | 4075           | 10027816  | 107-350-615-000                   | 859.94      | N                 | Y |
| Fossil Park Promotional                            |          |                |           | Advertising                       |             |                   |   |
| 238277                                             | 03/03/26 | 4072           |           | 107-350-615-000                   | 265.00      | N                 | Y |
| Facebook Devel./Maintenance                        |          |                |           | Advertising                       |             |                   |   |
| Total For 5114 SIGNATURE SOUND & PRINTING:         |          |                |           |                                   | \$1,924.94  |                   |   |
| 1298 SIRCHIE ACQUISITION COMPANY LLC               |          |                |           |                                   |             |                   |   |
| 238028                                             | 03/03/26 | 0730626-IN     | 10027783  | 001-010-559-000                   | 155.25      | N                 | N |
| Cid - Supplies                                     |          |                |           | Operating Supplies-Other          |             |                   |   |
| 238283                                             | 03/03/26 | 0731949-IN     | 10027331  | 001-010-559-000                   | 496.18      | N                 | N |
| Cid- Supplies                                      |          |                |           | Operating Supplies-Other          |             |                   |   |
| 238284                                             | 03/03/26 | 0732385-IN     | 10027783  | 001-010-559-000                   | 88.96       | N                 | N |
| Cid - Supplies                                     |          |                |           | Operating Supplies-Other          |             |                   |   |
| Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:    |          |                |           |                                   | \$740.39    |                   |   |

# ACCOUNTS PAYABLE CHECK PROOF

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

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 |
|----------------------------------------------|----------|------------------------------------------------------------|-----------|-------------------------------------|-------------------|-------------------|
| <b>6205 SPARKLIGHT</b>                       |          |                                                            |           |                                     |                   |                   |
| 238160                                       | 03/03/26 | 020826-030726                                              |           | 001-005-605-000                     | 221.00            | N N               |
|                                              |          | 8160370170026211-Fire Dept                                 |           | Communication (Postage,Wireless,Etc |                   |                   |
| <b>Total For 6205 SPARKLIGHT:</b>            |          |                                                            |           |                                     | <b>\$221.00</b>   |                   |
| <b>1802 SPORTS SPECIALTY</b>                 |          |                                                            |           |                                     |                   |                   |
| 238276                                       | 03/03/26 | 0000066940                                                 | 10027787  | 107-350-535-000                     | 182.00            | N N               |
|                                              |          | Employee Polo Shirts                                       |           | Uniforms                            |                   |                   |
| <b>Total For 1802 SPORTS SPECIALTY:</b>      |          |                                                            |           |                                     | <b>\$182.00</b>   |                   |
| <b>7010 S &amp; S LANDSCAPING</b>            |          |                                                            |           |                                     |                   |                   |
| 238131                                       | 03/03/26 | 13745                                                      |           | 001-004-600-000                     | 8,250.00          | N Y               |
|                                              |          | Grass Cutting/Hwy Interchanges                             |           | Professional Services               |                   |                   |
| <b>Total For 7010 S &amp; S LANDSCAPING:</b> |          |                                                            |           |                                     | <b>\$8,250.00</b> |                   |
| <b>4813 STAPLES ADVANTAGE</b>                |          |                                                            |           |                                     |                   |                   |
| 238031                                       | 03/03/26 | CREDIT-6056024:10027668                                    |           | 001-016-502-000                     | -42.76            | N N               |
|                                              |          | Paper Towels, Toilet Paper, Trash Bags, Urinal Deodorizers |           | Supplies-Non-Op-Other               |                   |                   |
| <b>Total For 4813 STAPLES ADVANTAGE:</b>     |          |                                                            |           |                                     | <b>-\$42.76</b>   |                   |
| <b>Zero or Negative Check Will Not Print</b> |          |                                                            |           |                                     |                   |                   |
| <b>1501 STATE FIRE ACADEMY</b>               |          |                                                            |           |                                     |                   |                   |
| 238189                                       | 03/03/26 | 13552                                                      | 10027857  | 001-016-684-000                     | 1,000.00          | N N               |
|                                              |          | Nfpa 1010 - 0101 - Basic Firefighter Level I/li            |           | Travel & Training (W/Modf)          |                   |                   |
| <b>Total For 1501 STATE FIRE ACADEMY:</b>    |          |                                                            |           |                                     | <b>\$1,000.00</b> |                   |
| <b>6540 STRAIGHT UP AVIATION</b>             |          |                                                            |           |                                     |                   |                   |
| 238262                                       | 03/03/26 | 030326                                                     |           | 001-082-600-000                     | 5,000.00          | N Y               |
|                                              |          | Monthly Appropriation                                      |           | Professional Services               |                   |                   |
| <b>Total For 6540 STRAIGHT UP AVIATION:</b>  |          |                                                            |           |                                     | <b>\$5,000.00</b> |                   |
| <b>2578 STRICKLAND COMPANIES</b>             |          |                                                            |           |                                     |                   |                   |
| 238122                                       | 03/03/26 | 834769-0 CREDIT                                            | 10027524  | 229-042-500-000                     | -11.49            | N N               |
|                                              |          | Credit For Folders-Blk Smears                              |           | Blight Office Supplies              |                   |                   |
| 238122                                       | 03/03/26 |                                                            | 10027524  | 001-042-559-000                     | -11.49            | N N               |
|                                              |          |                                                            |           | Operating Supplies-Other            |                   |                   |
| <b>Total For 2578 STRICKLAND COMPANIES:</b>  |          |                                                            |           |                                     | <b>-\$22.98</b>   |                   |
| <b>Zero or Negative Check Will Not Print</b> |          |                                                            |           |                                     |                   |                   |
| <b>5803 SUNFLOWER</b>                        |          |                                                            |           |                                     |                   |                   |
| 238278                                       | 03/03/26 | 021926                                                     |           | 107-350-559-000                     | 72.78             | N N               |
|                                              |          | Haw Punch Juice/Tyson Nuggets                              |           | Operating Supplies-Other            |                   |                   |

**ACCOUNTS PAYABLE CHECK PROOF**

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

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 5803 SUNFLOWER:                               |          |                              |           |                                 | \$72.78     |                   |
| 7979 TEAM VIEWER                                        |          |                              |           |                                 |             |                   |
| 238164                                                  | 03/03/26 | R04323016                    |           | 001-005-681-000                 | 1,548.00    | N Y               |
|                                                         |          | Subscription                 |           | Maintenance & Support Contacts  |             |                   |
| Total For 7979 TEAM VIEWER:                             |          |                              |           |                                 | \$1,548.00  |                   |
| 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES            |          |                              |           |                                 |             |                   |
| 238026                                                  | 03/03/26 | 37956                        | 10026462  | 001-010-535-000                 | 428.98      | N N               |
|                                                         |          | Swat - D. Bailey             |           | Uniforms                        |             |                   |
| 238151                                                  | 03/03/26 | 38046                        | 10027446  | 001-010-535-000                 | 979.30      | N N               |
|                                                         |          | Caps For Officers            |           | Uniforms                        |             |                   |
| Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES: |          |                              |           |                                 | \$1,408.28  |                   |
| 1330 THOMPSON MACHINERY                                 |          |                              |           |                                 |             |                   |
| 238201                                                  | 03/03/26 | PC110364964                  | 10027851  | 001-050-572-000                 | 77.42       | N N               |
|                                                         |          | St Dept 1002 Pin, Bolt, Nut  |           | Supp-R&M-Veh/Equip-Parts-Street |             |                   |
| Total For 1330 THOMPSON MACHINERY:                      |          |                              |           |                                 | \$77.42     |                   |
| 2753 THOMSON REUTERS - WEST                             |          |                              |           |                                 |             |                   |
| 238029                                                  | 03/03/26 | 853135708                    |           | 001-010-503-000                 | 579.00      | N Y               |
|                                                         |          | Online Software Subscription |           | Supplies-Non-Op-Subs & Dues     |             |                   |
| Total For 2753 THOMSON REUTERS - WEST:                  |          |                              |           |                                 | \$579.00    |                   |
| 4534 UNIFIRST CORPORATION                               |          |                              |           |                                 |             |                   |
| 238025                                                  | 03/03/26 | 1830194267                   |           | 001-050-535-000                 | 171.34      | N N               |
|                                                         |          | Uniforms-Garage              |           | Uniforms                        |             |                   |
| 238143                                                  | 03/03/26 | 1830195312                   |           | 001-050-535-000                 | 171.34      | N N               |
|                                                         |          |                              |           | Uniforms                        |             |                   |
| 238203                                                  | 03/03/26 | 1830193977                   |           | 001-021-535-000                 | 177.14      | N N               |
|                                                         |          | Uniforms-Public Works        |           | Uniforms                        |             |                   |
| 238204                                                  | 03/03/26 | 1830194321                   |           | 106-323-535-000                 | 100.82      | N N               |
|                                                         |          | Uniforms-Landfill            |           | Uniforms                        |             |                   |
| 238205                                                  | 03/03/26 | 1830195360                   |           | 106-323-535-000                 | 100.82      | N N               |
|                                                         |          |                              |           | Uniforms                        |             |                   |
| 238206                                                  | 03/03/26 | 1830194458                   |           | 001-021-535-000                 | 1,208.21    | N N               |
|                                                         |          | Uniforms-Public Works        |           | Uniforms                        |             |                   |
| 238207                                                  | 03/03/26 | 1830195352                   |           | 001-021-535-000                 | 1,182.43    | N N               |

# ACCOUNTS PAYABLE CHECK PROOF

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

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Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

| Voucher Number                                 | Pay Date | Invoice Number                                     | PO Number  | Account Number  | Amount (\$)  | Use/1099 /Accrual |
|------------------------------------------------|----------|----------------------------------------------------|------------|-----------------|--------------|-------------------|
| Uniforms-Public Works                          |          | Uniforms                                           |            |                 |              |                   |
| Total For 4534 UNIFIRST CORPORATION:           |          |                                                    |            |                 | \$3,112.10   |                   |
| 5074 VERIZON                                   |          |                                                    |            |                 |              |                   |
| 238183                                         | 03/03/26 | 6135610131                                         |            | 001-005-605-000 | 626.23       | N N               |
| 742031756-00001                                |          | Communications Communication (Postage,Wireless,Etc |            |                 |              |                   |
| Total For 5074 VERIZON:                        |          |                                                    |            |                 | \$626.23     |                   |
| 3073 VERSATERM PUBLIC SAFETY US INC            |          |                                                    |            |                 |              |                   |
| 238019                                         | 03/03/26 | INV41-03353                                        | 10027679   | 001-009-600-000 | 1,125.00     | N Y               |
| Support Hours                                  |          | Professional Services                              |            |                 |              |                   |
| Total For 3073 VERSATERM PUBLIC SAFETY US INC: |          |                                                    |            |                 | \$1,125.00   |                   |
| 6304 WARRIOR ENERGY                            |          |                                                    |            |                 |              |                   |
| 238210                                         | 03/03/26 | D92670                                             | 10027820   | 001-021-525-000 | 16,912.26    | N N               |
| Del 2/10/2026                                  |          | Os-Fuel, Oil, & Grease                             |            |                 |              |                   |
| Total For 6304 WARRIOR ENERGY:                 |          |                                                    |            |                 | \$16,912.26  |                   |
| 1352 WATERS TRUCK & TRACTOR                    |          |                                                    |            |                 |              |                   |
| 238141                                         | 03/03/26 | 01P159400                                          | 10027858   | 001-050-571-000 | 75.74        | N N               |
| Fd Thermostat                                  |          | Supp-Veh/Equip-Parts-Fire                          |            |                 |              |                   |
| Total For 1352 WATERS TRUCK & TRACTOR:         |          |                                                    |            |                 | \$75.74      |                   |
| 4453 HILDRED M. WEBB                           |          |                                                    |            |                 |              |                   |
| 238258                                         | 03/03/26 | 030326                                             |            | 106-323-648-000 | 116.67       | N Y               |
| Monthly Appropriation                          |          | Rental Property                                    |            |                 |              |                   |
| Total For 4453 HILDRED M. WEBB:                |          |                                                    |            |                 | \$116.67     |                   |
| Total For Checks:                              |          |                                                    |            |                 | \$827,151.89 |                   |
| 91 Check(s)                                    |          |                                                    |            |                 | \$827,217.63 |                   |
| 5 Check overflow page(s)                       |          |                                                    |            |                 |              |                   |
| 96 Checks with overflow pages                  |          |                                                    |            |                 |              |                   |
| 2 Zero or Negative Checks                      |          |                                                    |            |                 | -\$65.74     | Will Not Print    |
| GRAND TOTAL:                                   |          |                                                    | 93 Vendors |                 | \$827,151.89 |                   |

ACCOUNTS PAYABLE CHECK PROOF

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

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

| Voucher<br>Number | Pay<br>Date | Invoice<br>Number | PO<br>Number | Account Number | Amount (\$) | Use/1099<br>/Accrual |
|-------------------|-------------|-------------------|--------------|----------------|-------------|----------------------|
|-------------------|-------------|-------------------|--------------|----------------|-------------|----------------------|

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 02/26/2026 to 02/26/2026

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 |
|---------------------------------------------|----------|---------------------------------------------|-----------|----------------------|-------------------|-------------------|
| <b>Checks</b>                               |          |                                             |           |                      |                   |                   |
| <b>3442 ATMOS ENERGY **</b>                 |          |                                             |           |                      |                   |                   |
| 237950                                      | 02/26/26 | 3057816084-0213                             |           | 001-037-630-000      | 2,320.11          | N N               |
|                                             |          | 402 2Nd Ave N/Trotter                       |           | Utilities - Electric |                   |                   |
| 237951                                      | 02/26/26 | 3020275871-0213                             |           | 001-037-630-000      | 677.38            | N N               |
|                                             |          | 123 5Th St N/Auditorium Annex               |           | Utilities - Electric |                   |                   |
| 237952                                      | 02/26/26 | 3057816404-0212                             |           | 107-350-626-000      | 85.87             | N N               |
|                                             |          | 2535 Main St                                |           | Natural Gas          |                   |                   |
| 237999                                      | 02/26/26 | 3068351412-0209                             |           | 107-350-626-000      | 264.33            | N N               |
|                                             |          |                                             |           | Natural Gas          |                   |                   |
| <b>Total For 3442 ATMOS ENERGY **:</b>      |          |                                             |           |                      | <b>\$3,347.69</b> |                   |
| <b>1060 COLUMBUS LIGHT &amp; WATER DEPT</b> |          |                                             |           |                      |                   |                   |
| 237953                                      | 02/26/26 | 2164655                                     |           | 107-350-630-000      | 47.48             | N N               |
|                                             |          | 216162 101121-301 3Rd St N                  |           | Utilities - Electric |                   |                   |
| 237954                                      | 02/26/26 | 2164582                                     |           | 001-041-630-000      | 127.83            | N N               |
|                                             |          | 201249 101148-100B Main St/Riverwlk Lights  |           | Utilities - Electric |                   |                   |
| 237955                                      | 02/26/26 | 2164563                                     |           | 107-350-630-000      | 29.12             | N N               |
|                                             |          | 201218 101121-3Rd St&7Th Ave N              |           | Utilities - Electric |                   |                   |
| 237956                                      | 02/26/26 | 2164570                                     |           | 001-041-630-000      | 29.60             | N N               |
|                                             |          | 201234 101132-1694 Moores Creek Rd/Riverwlk |           | Utilities - Electric |                   |                   |
| 237957                                      | 02/26/26 | 2164581                                     |           | 001-041-630-000      | 105.84            | N N               |
|                                             |          | 201248 101147-100A Main St/Riverwlk Lights  |           | Utilities - Electric |                   |                   |
| 237958                                      | 02/26/26 | 2164565                                     |           | 107-350-630-000      | 52.32             | N N               |
|                                             |          | 201220 101123-2Nd&Championship St N         |           | Utilities - Electric |                   |                   |
| 237959                                      | 02/26/26 | 2164556                                     |           | 107-350-630-000      | 159.24            | N N               |
|                                             |          | 201211 101116-2535 Hwy 182 E/Sanfield Pav.  |           | Utilities - Electric |                   |                   |
| 237960                                      | 02/26/26 | 2164557                                     |           | 107-350-630-000      | 34.88             | N N               |
|                                             |          | 201212 101117-2535 Hwy 182 E                |           | Utilities - Electric |                   |                   |
| 237961                                      | 02/26/26 | 2164359                                     |           | 001-018-630-000      | 266.61            | N N               |
|                                             |          | 200947 100890-1621 Main St/Bldg Insp.       |           | Utilities            |                   |                   |
| 237962                                      | 02/26/26 | 2164367                                     |           | 001-041-630-000      | 117.76            | N N               |



**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 02/26/2026 to 02/26/2026

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 |
|----------------|----------|-----------------------------------------------|-----------|----------------------|-------------|-------------------|
|                |          | 200956 100897-1603 Main St Store 2/Vacant     |           | Utilities - Electric |             |                   |
| 237963         | 02/26/26 | 2164366                                       |           | 001-041-630-000      | 195.32      | N N               |
|                |          | 200955 100010-1605 Main St Store 3            |           | Utilities - Electric |             |                   |
| 237965         | 02/26/26 | 2164365                                       |           | 001-043-630-000      | 119.33      | N N               |
|                |          | 200954 100010-1607 Main St                    |           | Utilities-Electric   |             |                   |
| 237966         | 02/26/26 | 2164364                                       |           | 001-042-630-000      | 118.48      | N N               |
|                |          | 200953 100895-1609 Main St                    |           | Utilities - Electric |             |                   |
| 237967         | 02/26/26 | 2164358                                       |           | 001-009-630-000      | 417.75      | N N               |
|                |          | 200946 100889-1627 Main St/Crime Lab          |           | Utilities            |             |                   |
| 237968         | 02/26/26 | 2164357                                       |           | 001-009-630-000      | 122.10      | N N               |
|                |          | 200944 100888-1629 Main St Store 15/Crime Lab |           | Utilities            |             |                   |
| 237969         | 02/26/26 | 2164355                                       |           | 001-009-630-000      | 154.01      | N N               |
|                |          | 200942 100886-1631 Main St Store 16/Crime Lab |           | Utilities            |             |                   |
| 237970         | 02/26/26 | 2164360                                       |           | 001-041-630-000      | 127.91      | N N               |
|                |          | 200949 100891-1617 Main St                    |           | Utilities - Electric |             |                   |
| 237971         | 02/26/26 | 2164356                                       |           | 001-041-630-000      | 83.60       | N N               |
|                |          | 200943 100887-1631 Main St/Outdoor Light      |           | Utilities - Electric |             |                   |
| 237972         | 02/26/26 | 2164069                                       |           | 001-021-630-000      | 17.44       | N N               |
|                |          | 200579 100560-1213 Main St                    |           | Utilities            |             |                   |
| 237973         | 02/26/26 | 2164234                                       |           | 001-041-630-000      | 61.04       | N N               |
|                |          | 216348 124828-101 Island Rd                   |           | Utilities - Electric |             |                   |
| 237974         | 02/26/26 | 2164248                                       |           | 001-041-630-000      | 32.02       | N N               |
|                |          | 216780 100076-101 Island Rd                   |           | Utilities - Electric |             |                   |
| 237975         | 02/26/26 | 2164220                                       |           | 001-041-630-000      | 89.79       | N N               |
|                |          | 200810 131916-233 Marina Dr                   |           | Utilities - Electric |             |                   |
| 237976         | 02/26/26 | 2164070                                       |           | 001-021-630-000      | 26.16       | N N               |
|                |          | 200580 100561-1112 Main St                    |           | Utilities            |             |                   |
| 237977         | 02/26/26 | 2163915                                       |           | 001-021-630-000      | 26.16       | N N               |
|                |          | 200384 100369-910 Main St                     |           | Utilities            |             |                   |
| 237978         | 02/26/26 | 2163914                                       |           | 001-021-630-000      | 26.16       | N N               |

**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 02/26/2026 to 02/26/2026

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 |
|----------------|----------|--------------------------------------------------------|-----------|----------------------|-------------|-------------------|
|                |          | 200383 100368-Main St/Parkway Meter                    |           | Utilities            |             |                   |
| 237980         | 02/26/26 | 2163912                                                |           | 001-021-630-000      | 26.16       | N N               |
|                |          | 200381 100366-1000 Main St/11Th St On Main             |           | Utilities            |             |                   |
| 237981         | 02/26/26 | 2163913                                                |           | 001-021-630-000      | 26.16       | N N               |
|                |          | 200382 100367-1011 Main St                             |           | Utilities            |             |                   |
| 237982         | 02/26/26 | 2163860                                                |           | 001-021-630-000      | 26.16       | N N               |
|                |          | 200317 100300-708 Main St                              |           | Utilities            |             |                   |
| 237983         | 02/26/26 | 2163859                                                |           | 001-021-630-000      | 26.16       | N N               |
|                |          | 200315 100299-809 Main St                              |           | Utilities            |             |                   |
| 237984         | 02/26/26 | 2163858                                                |           | 001-021-630-000      | 26.16       | N N               |
|                |          | 200314 100298-809 Main St                              |           | Utilities            |             |                   |
| 237985         | 02/26/26 | 2163776                                                |           | 001-041-630-000      | 134.42      | N N               |
|                |          | 200209 100076-106 4Th St N/Regal Hall                  |           | Utilities - Electric |             |                   |
| 237986         | 02/26/26 | 2163782                                                |           | 001-041-630-000      | 55.81       | N N               |
|                |          | 216295 124076-316 Main St/Stage                        |           | Utilities - Electric |             |                   |
| 237987         | 02/26/26 | 2163775                                                |           | 001-021-630-000      | 218.00      | N N               |
|                |          | 200208 100198-4Th St And Main/Beautification           |           | Utilities            |             |                   |
| 237988         | 02/26/26 | 2163777                                                |           | 001-021-630-000      | 26.16       | N N               |
|                |          | 200216 100206-3Rd St And Main/Beautification           |           | Utilities            |             |                   |
| 237989         | 02/26/26 | 2163785                                                |           | 001-041-630-000      | 30.80       | N N               |
|                |          | 216899 130223-Round Ab Main St/Harvey'S                |           | Utilities - Electric |             |                   |
| 237990         | 02/26/26 | 2163680                                                |           | 001-021-630-000      | 26.16       | N N               |
|                |          | 200104 100095-6Th St And Main/City Hall/Beautification |           | Utilities            |             |                   |
| 237991         | 02/26/26 | 2163667                                                |           | 001-021-630-000      | 52.32       | N N               |
|                |          | 200090 100077-513 Main St/Public Works/Beautification  |           | Utilities            |             |                   |
| 237992         | 02/26/26 | 2163668                                                |           | 001-004-630-000      | 18.23       | N N               |
|                |          | 200091 100078-513 Main St/Outdoor Light                |           | Utilities - Electric |             |                   |
| 237993         | 02/26/26 | 2163660                                                |           | 001-021-630-000      | 26.16       | N N               |
|                |          | 200082 100069-607 Main St/Public Works                 |           | Utilities            |             |                   |
| 237994         | 02/26/26 | 2163638                                                |           | 001-041-630-000      | 85.66       | N N               |

**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 02/26/2026 to 02/26/2026

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 |
|---------------------------------------------|----------|---------------------------------------------------|-----------|----------------------|-------------|-------------------|
|                                             |          | 200015 100010-215 2Nd Ave N/Farmers Market        |           | Utilities - Electric |             |                   |
| 237995                                      | 02/26/26 | 2163639                                           |           | 001-041-630-000      | 72.21       | N N               |
|                                             |          | 200016 126928-3002Nd Ave N/F.Market Parking Lot   |           | Utilities - Electric |             |                   |
| 238121                                      | 02/26/26 | 2161773                                           |           | 107-350-630-000      | 28.75       | N N               |
|                                             |          | 217278 113899-230 Lawrence Dr/E.Col.Gym           |           | Utilities - Electric |             |                   |
| Total For 1060 COLUMBUS LIGHT & WATER DEPT: |          |                                                   |           |                      | \$3,493.43  |                   |
| 1060 COLUMBUS LIGHT & WATER DEPT            |          |                                                   |           |                      |             |                   |
| 237979                                      | 02/26/26 | 2163615                                           |           | 001-021-630-000      | 26.16       | N N               |
|                                             |          | 200384 100369-910 Main St                         |           | Utilities            |             |                   |
| Total For 1060 COLUMBUS LIGHT & WATER DEPT: |          |                                                   |           |                      | \$26.16     |                   |
| 1060 COLUMBUS LIGHT & WATER DEPT            |          |                                                   |           |                      |             |                   |
| 238090                                      | 02/26/26 | 2166329                                           |           | 107-350-630-000      | 222.99      | N N               |
|                                             |          | 203390 128874-909 20Th St N/Sim Scott Comm.Center |           | Utilities - Electric |             |                   |
| 238095                                      | 02/26/26 | 2166330                                           |           | 107-350-630-000      | 34.88       | N N               |
|                                             |          | 203395 103162-1100 20Th St N/Sim Scott Park       |           | Utilities - Electric |             |                   |
| 238101                                      | 02/26/26 | 2166225                                           |           | 001-041-630-000      | 28.75       | N N               |
|                                             |          | 203245 103031-Hwy 182 E/P.Park Train              |           | Utilities - Electric |             |                   |
| 238108                                      | 02/26/26 | 2166226                                           |           | 107-350-630-000      | 86.49       | N N               |
|                                             |          | 203246 103032-P.Park Pavillion                    |           | Utilities - Electric |             |                   |
| Total For 1060 COLUMBUS LIGHT & WATER DEPT: |          |                                                   |           |                      | \$373.11    |                   |
| Total For Checks:                           |          |                                                   |           |                      | \$7,240.39  |                   |
| 4 Check(s)                                  |          |                                                   |           |                      | \$7,240.39  |                   |
| 3 Check overflow page(s)                    |          |                                                   |           |                      |             |                   |
| 7 Checks with overflow pages                |          |                                                   |           |                      |             |                   |
| GRAND TOTAL:                                |          |                                                   | 4 Vendors |                      | \$7,240.39  |                   |

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/26/2026 to 02/26/2026  
Pay Groups: All  
Vouchers: All

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

| Voucher<br>Number                                 | Pay<br>Date | Invoice<br>Number | PO<br>Number | Account Number | Amount (\$)           | Use/1099<br>/Accrual |
|---------------------------------------------------|-------------|-------------------|--------------|----------------|-----------------------|----------------------|
| The Above Vouchers Have Been Approved for Payment |             |                   |              |                | Authorized Signatures |                      |
| <hr/>                                             |             |                   |              |                | <hr/>                 |                      |
| (Date)                                            |             |                   |              |                | (Date)                |                      |
| <hr/>                                             |             |                   |              |                | <hr/>                 |                      |
| (Date)                                            |             |                   |              |                | (Date)                |                      |
| <hr/>                                             |             |                   |              |                | <hr/>                 |                      |
| (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.

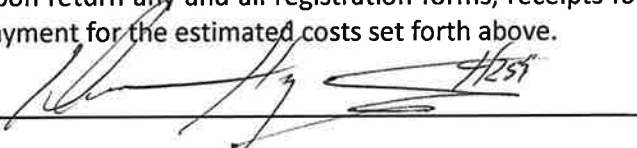
**INFORMATION ABOUT THE TRAVEL SOUGHT**

- Typed or Printed Name of Official Applying for Travel: Michael Walker
  - Name of Event Official seeks to Attend: MFIA Spring Conference/Seminar
  - Benefit to City resulting from Attendance: Required training for the department
- 
- Location (City & State) of the Event for which Travel is sought: Oxford, MS
  - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
  - Proposed Date of Departure: 4/14/2026      • Proposed Date of Return: 4/17/2026
  - 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: \$ 139.00
- Total Estimated Lodging Costs for All Nights: \$ 417.00
- 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** \$ 902.00

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: 2/18/2026

# MISSISSIPPI FIRE INVESTIGATORS ASSOCIATION

2026 MFIA SPRING SEMINAR

400 N LAMAR BLVD. OXFORD, MS 38655

APRIL 15<sup>TH</sup>, 16<sup>TH</sup>, & 17<sup>TH</sup>

**Fire Science and Practical Application: One of the Four Cornerstones  
of NFPA 1033 (2022) with Burn to Learn Practical**

Instruction focuses on fundamental principles of fire chemistry, thermodynamics, fire dynamics, fire behavior, ignition sources, ventilation effects, fire patterns, and explosion dynamics.

**Challenges to Expert Qualifications, Methodology & Opinions**

The goal of the course is to take the difficulty out of writing these reports and teach investigators how to write them efficiently and effectively.



**MISSISSIPPI  
- I.A.A.I -**

Tommy Sipsy, D.F.Sc., MFS, BS, IAAI-CFI, IAAI-  
CI, NAFI-CFEI

**MFIA MEMBER -\$250**

Casandra Jones, CFO, Forensic  
Investigations Group

**NON-MEMBER-\$275**

NAME: MICHAEL A. WALKER  
AGENCY: COLUMBUS FIRE AND RESCUE  
PHONE #: (662) 329-5124 ext. 442  
E-MAIL: michael.walker@columbusms.gov  
IAAI I.D.#: \_\_\_\_\_  
EXP.DATE: \_\_\_\_\_

ABOVE INFORMATION IS REQUIRED

**GRADUATE BY HILTON  
OXFORD**

400 N. LAMAR BLVD.  
OXFORD, MS 38655

1 (855)605-0316

ROOM RATES: \$139.00  
PER NIGHT

"Cut-Off Date."  
(March 15, 2026)

YOU MAY REGISTER  
BY U.S. MAIL OR E-MAIL  
M.F.I.A./LISA JONES  
711 CAMP DANTZLER ROAD  
HATTIESBURG, MS 39401  
[msfireinvassoc@gmail.com](mailto:msfireinvassoc@gmail.com)

or

**PAYPAL@.**

[www.msfireinvestigators.com](http://www.msfireinvestigators.com)

**APRIL 15<sup>th</sup>:**

**8:00-8:30 AM REGISTRATION**

Casandra Jones – Report Writing 8-12  
David Bridges – Legal Aspects 1-5

**APRIL 16<sup>th</sup>:**

Richard Jones & Tommy Sipsy  
– Learn to Burn Classroom 8-5

**APRIL 17<sup>th</sup>:**

Richard Jones & Tommy Sipsy  
– Learn to Burn Live 8-12

**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.

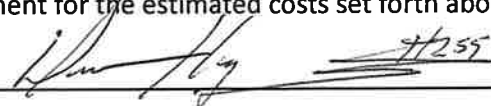
**INFORMATION ABOUT THE TRAVEL SOUGHT**

- Typed or Printed Name of Official Applying for Travel: Clayton Aldridge
  - Name of Event Official seeks to Attend: Fire Department Instructors Conference
  - Benefit to City resulting from Attendance: Required training for the department
- 
- Location (City & State) of the Event for which Travel is sought: Indianapolis, IN
  - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
  - Proposed Date of Departure: 4/19/2026      • Proposed Date of Return: 4/25/2026
  - Mode of Transportation: City

**ITEMIZED ESTIMATE OF COSTS OF TRAVEL**

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
  - Cost per Night of Lodging: \$ 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): \$ \_\_\_\_\_
    - 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: 2/18/2026

**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: Lukas Borntrager
  - Name of Event Official seeks to Attend: Rope Rescue Awareness and Operations
  - Benefit to City resulting from Attendance: Required training for the department
- 
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
  - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
  - Proposed Date of Departure: 4/5/2026      • Proposed Date of Return: 4/9/2026
  - 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: 2/18/2026





FOR YOUTH DEVELOPMENT®  
FOR HEALTHY LIVING  
FOR SOCIAL RESPONSIBILITY

February 10, 2026

Subject: Donation of fitness equipment

This letter is provided as formal confirmation that the Life Fitness Lower Body Arc Trainer transferred to Columbus Fire and Rescue was given as a gift.

This donation was made voluntarily, with no expectation of repayment, interest, services, or any form of compensation. The equipment is not a loan, and there is no agreement, written or otherwise, requiring return of equipment now or in the future.

If you require any additional information, please do not hesitate to contact me.

Warm regards,

Cynthia Mutch  
YMCA Membership and  
Marketing Director

Frank P. Phillips Memorial YMCA

602 Second Avenue North • Columbus, Mississippi 39701 • [columbus-ymca.com](http://columbus-ymca.com) • p 662-328-7696 • f 662-328-9476



# CITY OF COLUMBUS POLICE DEPARTMENT

## PERMIT

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

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

TODAY'S DATE: 2-17-26

### APPLICANT:

NAME/ORGANIZATION: Operation Colony Cats (Pawty@Zachary's)  
LOCAL/PERMANENT ADDRESS: 675 Spivey Rd  
Columbus, MS 39705

### REPRESENTATIVE:

NAME: Terri Doumit TITLE: Founder/President  
ADDRESS: 675 Spivey Rd PHONE: 662-549-2471  
Columbus, MS 39705 PHONE: \_\_\_\_\_

### ACTIVITY INFORMATION:

NAME OF ACTIVITY: Zachary's Pawty  
DATE OF ACTIVITY: 03-15-26 ☐ PARADE ☐ MEETING ☒ ASSEMBLY  
EXACT TIME OF ACTIVITY: BEGINNING 2:00 ☐ AM ☒ PM ENDING: 5:00 ☐ AM ☒ PM  
PURPOSE: Fundraising events for Operation Colony Cats. Offers free spay/neuter services to Lowndes County & beyond.  
LOCATION OR ROUTE OF ACTIVITY: Zachary's restaurant - would need only the block in front of the restaurant for safety (animals & children) and to alleyway at the Trotter on 2nd Ave. N. <sup>blocking from 8:00 a.m. until 6:00 p.m.</sup> MAP ATTACHED: ☐ YES ☒ NO  
PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY: Terri Doumit, Operation Colony Cats Doug Pellum, Zachary's  
NUMBER OF PERSONS TO PARTICIPATE: 250-500 ? AGE OF ANY MINORS: all ages  
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents & Caregivers

### APPROVAL

APPROVED BY: [Signature] DATE: Feb 17 26  
NAME & TITLE



## **FEDERAL SERVICES**

February 2, 2026

**Dear Det. Hayes:**

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

The recertification class will be held:

**DATE: May 12-14, 2026 (Tuesday – Thursday)**

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

**PLACE: Biloxi Police Department  
Biloxi Police Training Center  
321 Division Street  
Biloxi, MS 39530**

Suggested Hotels Nearby:

**Hotel Legends: 674 Beach Blvd, Biloxi, MS 39530**

**Hilton Garden Inn: 648 Beach Blvd, Biloxi, MS 39530**

**Margaritaville: 195 Beach Blvd, Biloxi, MS 39530**

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

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

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

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

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

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**INFORMATION ABOUT THE TRAVEL SOUGHT**

- Typed or Printed Name of Official Applying for Travel: Kimberly Hayes
  - Name of Event Official seeks to Attend: Computer Voice Stress Analyzer Course
  - Benefit to City resulting from Attendance: Receive refresher training and CVSA software upgrades.
- 
- Location (City & State) of the Event for which Travel is sought: Biloxi, MS
  - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
  - Proposed Date of Departure: 5/11/2026      • Proposed Date of Return: 5/14/2026
  - Mode of Transportation: City

**ITEMIZED ESTIMATE OF COSTS OF TRAVEL**

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 795.00
- Cost per Night of Lodging: \$ 150.00
- Total Estimated Lodging Costs for All Nights: \$ 450.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
  - Gas (if using City Vehicle): \$ 100.00
  - Airfare (if flying): \$ 0.00
  - Taxi Service (if anticipated): \$ 0.00
  - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 272.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **1,617.00**

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: 2/18/2026



# CITY OF COLUMBUS POLICE DEPARTMENT

## PERMIT

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

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

TODAY'S DATE: February 20, 2026

### APPLICANT:

NAME/ORGANIZATION: The Southside Claw & Corn Society

LOCAL/PERMANENT ADDRESS: 614 2nd St S  
Columbus, MS 39701

### REPRESENTATIVE:

NAME: Will Cunningham

TITLE: The High Possum

ADDRESS: 614 2nd St S  
Columbus, MS 39701

PHONE: (601) 259-8436

PHONE: \_\_\_\_\_

### ACTIVITY INFORMATION:

NAME OF ACTIVITY: The Southside Clawdown in Possum Town (crawfish boil)

DATE OF ACTIVITY: April 11, 2026 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 12:00 ☐ AM ☒ PM ENDING: 7:00 ☐ AM ☒ PM

PURPOSE: A block party. There will be a band, children's activities  
(bounce house), a crawfish boil, and merriment.

LOCATION OR ROUTE OF ACTIVITY: The 600 Block of 2nd Street South

MAP ATTACHED: ☒ YES ☐ NO

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

The residents on the 600 Block of 2nd St S (Will Cunningham, Trac Vaughn, Robert Ivy)

NUMBER OF PERSONS TO PARTICIPATE: 50-100 AGE OF ANY MINORS: 0-20 yrs old

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents/Guardians

### APPROVAL

APPROVED BY: \_\_\_\_\_

NAME & TITLE

DATE: 2/23/26

Walk Trail



Gratia Artisinal Eatery



3rd A



3rd Ave S

on  
tems

Home  
/ Grill



Bartons Bluff

4th St S

6th Ave S



Whitehall house

S 7th Ave

Home

S 8th Ave

4th St S

5th St S

S 9th Ave

10th Ave S

3rd St S

11th Ave S

Zion Gate  
Missionary Church



Friendship Cemetery



13th

6th St S

Google Maps



| Contractor                                                                               | Total Bid   | Material Sq Yd | Material Rate | Material Total | Job Cost (Less Material) |
|------------------------------------------------------------------------------------------|-------------|----------------|---------------|----------------|--------------------------|
| Johnson Carpet Center                                                                    | \$ 5,904.00 | 79             | \$ 26.00      | \$ 2,054.00    | \$ 3,850.00              |
| AVS Flooring LLC                                                                         | \$ 5,057.83 | 96             | \$ 15.49      | \$ 1,487.04    | \$ 3,570.79              |
|                                                                                          |             |                |               |                |                          |
| Difference in Job Cost (Johnson - AVS)                                                   |             |                |               |                | \$ 279.21                |
|                                                                                          |             |                |               |                |                          |
| Key Notes                                                                                |             |                |               |                |                          |
| - Johnson includes furniture moving as needed.                                           |             |                |               |                |                          |
| AVS does not include moving furniture, therefore Johnson Carpet's bid is the lowest bid. |             |                |               |                |                          |

AVS Flooring LLC

PO Box 5934  
Brandon, MS 39047-5934 USA  
kevinj@avsflooring.com

Estimate

|               |               |          |            |
|---------------|---------------|----------|------------|
| ADDRESS       | SHIP TO       | ESTIMATE | 1180       |
| Nathan Katona | Nathan Katona | DATE     | 02/16/2026 |
| Nathan Katona | Nathan Katona |          |            |

SALES REP  
Kyler Johnson

| DATE     | ACTIVITY                                | DESCRIPTION                              | QTY | RATE   | AMOUNT     | SKU                                            |
|----------|-----------------------------------------|------------------------------------------|-----|--------|------------|------------------------------------------------|
|          | Rule Breaker Carpet<br>Tile Solid       | Rule Breaker Carpet<br>Tile Solid        | 96  | 15.49  | 1,487.04   | T                                              |
|          | Enpress Adhesive<br>Glue                | Enpress Adhesive<br>Glue 4 Gallon Bucket | 1   | 210.00 | 210.00     | T                                              |
|          | Carpet Installation Per<br>Sq Yd        | Carpet Installation<br>per Sq Yd         | 85  | 24.00  | 2,040.00   | CI                                             |
|          | Carpet<br>Removal/Disposal Per<br>Sq Yd | Carpet<br>Removal/Disposal<br>Per Sq Yd  | 85  | 12.00  | 1,020.00   | CR<br>D                                        |
|          | AVS Flooring Delivery                   | AVS Flooring<br>Delivery                 | 1   | 75.00  | 75.00      | T                                              |
|          | Freight                                 | Freight DROP<br>CHARGE                   | 1   | 100.00 | 100.00     | T<br>Frei<br>ght<br>DR<br>OP<br>CH<br>AR<br>GE |
| SUBTOTAL |                                         |                                          |     |        | 4,932.04   |                                                |
| TAX      |                                         |                                          |     |        | 125.79     |                                                |
| TOTAL    |                                         |                                          |     |        | \$5,057.83 |                                                |

Accepted By

Accepted Date





1825 Main Street  
Columbus, Mississippi 39701  
Phone: 662-328-1522  
Fax: 662-327-3470

PROPOSAL

Name City of Columbus

Date 2-18-26

Address

Columbus, MS

CONTRACTOR

Job Description

Ref: City Hall

Mayor's Conference Room

Carpet replacement

To move furniture as needed, take up and renail existing shoe mold, take up and dispose of existing carpet and dispose of, furnish and install new modular carpet with nosing as needed, all total for a sum of \$5,904.00 plus tax if applicable.

Please note: Carpet material is figured at an allowance of \$26.00 per sy.

Touch up paint by other than Johnson Carpet Center may be required.

*Thank you*

We propose to furnish labor and materials as described above at quoted price with payment to be made upon completion.

*Johnny A. Johnson, cm*

The above prices, specifications and conditions are accepted. Payment will be made upon completion.

Purchase \_\_\_\_\_

Tax \_\_\_\_\_

TOTAL

Waggoner Engineering, Inc.  
Task Order Form

---

|                                                                                                                     |                                                                                     |
|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Task Order No. 3</b>                                                                                             |  |
| <b>Additional Pages Attached: 6</b>                                                                                 |                                                                                     |
| <b>Date of Task Order:</b>                                                                                          |                                                                                     |
| <b>TASK ORDER TO THE GENERAL SERVICES AGREEMENT BETWEEN<br/>WAGGONER ENGINEERING, INC. AND THE CITY OF COLUMBUS</b> |                                                                                     |

This Task Order to the General Services Agreement between Waggoner Engineering, Inc. and The City of Columbus dated March 5, 2024, is a part of, and is subject to all the terms and conditions of the Agreement unless specifically provided otherwise herein.

1. **Project Name:** Crime Lab Renovations Conceptual Pre-Design
2. **Project Number:**
3. **Project Manager for Client:** Nathan Katona
4. **Project Manager for Waggoner:** Josh Sansing, PE
5. **Method of Compensation:** Hourly Not-to-Exceed
6. **Task Order Estimated Cost:** \$8,000
7. **Scope of Work (see additional pages attached):** Refer to Exhibit I
8. **Schedule of Performance (see additional pages attached):** Refer to Exhibit I
9. **Approved Subconsultants:** None
10. **Special Provisions:** None

**IN WITNESS WHEREOF**, the parties hereto have caused this Task Order to be executed by their duly authorized representatives effective as of the date set forth above.

**CITY OF COLUMBUS**

**WAGGONER ENGINEERING, INC.**

By: \_\_\_\_\_  
Stephen Jones

By: \_\_\_\_\_  
Zach Adams

Title: \_\_\_\_\_  
Mayor of Columbus

Title: \_\_\_\_\_  
Vice President

**EXHIBIT I****TASK ORDER #3****SCOPE OF WORK****1. Preface**

This Scope of Work (SOW) outlines the professional services to be provided by Waggoner Engineering, Inc. (“Consultant”) to The City of Columbus (“Client”) for an initial conceptual pre-design effort in support of a proposed renovation and expansion of the City’s Crime Laboratory. The purpose of this effort is to develop a conceptual representation of the proposed Crime Lab improvements that the City may use for funding request presentations to governmental entities.

The services described herein are intended solely to illustrate preliminary space planning concepts and overall project intent. This effort is not intended to constitute final design, construction documents, or a feasibility determination. The work will be performed as a limited-scope engagement with the goal of supporting future funding and potential subsequent project phases.

**2. Work Items****2.1 Project Initiation and Information Review**

- Review available background information provided by the City related to the existing Crime Laboratory space, functional needs, and programmatic goals.
- Conduct a limited kickoff meeting (virtual or in-person) with City representatives to confirm project objectives, assumptions, and desired presentation outcomes.

**2.2 Conceptual Space Planning**

- Develop a preliminary conceptual floor plan illustrating a proposed renovated and expanded Crime Laboratory layout.
- Identify major functional areas, adjacencies, and general circulation consistent with the City’s stated goals.
- Plans will be diagrammatic in nature and not to scale for construction.

**2.3 Conceptual Structural Input (as applicable)**

- Provide structural considerations or constraints to support the conceptual layout, as appropriate.
- Structural input will be qualitative and intended to inform overall feasibility at a conceptual level only.

## **2.4 Conceptual Visualizations**

- Prepare limited conceptual visual aids, such as simple renderings, massing views, or illustrative graphics, to support the City's funding presentation needs.

## **3. Deliverables**

The Consultant shall provide the following deliverables:

- One (1) conceptual pre-design floor plan for the renovated Crime Laboratory.
- Limited conceptual visual materials (renderings, diagrams, or illustrative images) suitable for inclusion in funding request presentations.
- One (1) electronic PDF package compiling all conceptual materials.

All deliverables are intended for planning and presentation purposes only.

## **4. Coordination**

- Coordinate directly with designated City representatives throughout the duration of the work.
- Coordinate internally between architectural and structural engineering disciplines to ensure consistency of the conceptual approach.
- No coordination with outside agencies, authorities having jurisdiction, or third-party consultants is included.

## **5. Schedule of Performance**

- The work is anticipated to be completed within a short-duration timeframe following receipt of a notice to proceed upon execution of the Task Order and necessary background information from the City.
- A preliminary schedule will be confirmed at project initiation based on City input and review timelines.
- The schedule assumes timely responses and consolidated feedback from the City.

## **6. Exclusions**

The following services are expressly excluded from this Task Order Scope of Work:

- Detailed architectural or engineering design.
- Construction documents, specifications, or cost estimates.
- Code analysis, life safety analysis, or compliance documentation.
- Structural analysis or design calculations.
- Mechanical, electrical, plumbing, fire protection, or specialty system design.
- Site surveys, field investigations, or verification of existing conditions.
- Permitting, agency approvals, or meetings with funding authorities.
- Support during construction or bidding.

## **7. Assumptions**

- The City will provide all available background information necessary to support conceptual planning.
- All work will be conceptual and for illustrative purposes only, suitable for funding request presentations.
- The conceptual plans and graphics are not intended for construction, permitting, or regulatory approval.
- Any future design, analysis, or implementation services will be performed under a separate agreement or task order.
- The scope is limited exclusively to conceptual planning for the Crime Laboratory renovation and expansion.

## **8. Compensation**

- Compensation for the services described in this Task Order Scope of Work shall be based on the Consultant's 2026 Billing Rate Table on an hourly Not-to-Exceed basis.
- The Consultant's 2026 billing rates are provided in Exhibit II.

**EXHIBIT II**  
**WAGGONER ENGINEERING, INC.**  
**2026 BILLING RATES**

| <b><u>CATEGORY</u></b>            | <b><u>2026 RATES</u></b> |
|-----------------------------------|--------------------------|
| Administrative I                  | \$ 100.00                |
| Administrative II                 | \$ 125.00                |
| Administrative III                | \$ 140.00                |
| Administrative IV                 | \$ 165.00                |
| Administrative V                  | \$ 230.00                |
| Architect                         | \$ 185.00                |
| Area Manager I                    | \$ 275.00                |
| Area Manager II                   | \$ 290.00                |
| Assistant Project Manager         | \$ 185.00                |
| Project Manager I                 | \$ 240.00                |
| Project Manager II                | \$ 260.00                |
| Project Manager III               | \$ 265.00                |
| Program Manager                   | \$ 270.00                |
| Project Accountant I              | \$ 120.00                |
| Project Accountant II             | \$ 145.00                |
| Construction Engineer I           | \$ 160.00                |
| Construction Engineer II          | \$ 180.00                |
| Construction Manager              | \$ 220.00                |
| Construction Rep I                | \$ 130.00                |
| Construction Rep II               | \$ 150.00                |
| Construction Rep III              | \$ 165.00                |
| Technical Manager                 | \$ 220.00                |
| Discipline Manager I              | \$ 230.00                |
| Discipline Manager II             | \$ 270.00                |
| Designer I                        | \$ 175.00                |
| Designer II                       | \$ 185.00                |
| Engineer Intern I                 | \$ 120.00                |
| Engineer Intern II                | \$ 130.00                |
| Engineer Intern III               | \$ 150.00                |
| Engineer/Scientist/Consultant I   | \$ 155.00                |
| Engineer/Scientist/Consultant II  | \$ 165.00                |
| Engineer/Scientist/Consultant III | \$ 205.00                |
| Engineer/Scientist/Consultant IV  | \$ 245.00                |
| Engineer/Scientist/Consultant V   | \$ 265.00                |
| GIS Manager                       | \$ 205.00                |
| GIS Specialist/Analyst I          | \$ 170.00                |
| GIS Specialist/Analyst II         | \$ 190.00                |
| GIS Specialist/Analyst III        | \$ 200.00                |
| Governmental Relations I          | \$ 225.00                |
| Governmental Relations II         | \$ 260.00                |
| IT Manager                        | \$ 180.00                |
| Network Administrator             | \$ 120.00                |
| Planner I                         | \$ 165.00                |

**WAGGONER ENGINEERING, INC.**  
**2026 BILLING RATES**

| <b><u>CATEGORY</u></b>                 | <b><u>2026 RATES</u></b> |                 |
|----------------------------------------|--------------------------|-----------------|
| Planner II                             | \$                       | 180.00          |
| Principal I                            | \$                       | 270.00          |
| Principal II                           | \$                       | 295.00          |
| Principal III                          | \$                       | 310.00          |
| System Architect                       | \$                       | 240.00          |
| Technical Architect                    | \$                       | 220.00          |
| Application Developer                  | \$                       | 180.00          |
| Technician I                           | \$                       | 95.00           |
| Technician II                          | \$                       | 115.00          |
| Technician III                         | \$                       | 145.00          |
| Technician IV                          | \$                       | 160.00          |
| Technician V                           | \$                       | 165.00          |
| Utility Operations Manager I           | \$                       | 95.00           |
| Utility Operations Manager II          | \$                       | 130.00          |
| Utility Operations Manager III         | \$                       | 145.00          |
| Utility Operations Manager IV          | \$                       | 180.00          |
| Survey Manager                         | \$                       | 180.00          |
| Survey Supervisor/Prof Land Surveyor   | \$                       | 180.00          |
| Surveyor I                             | \$                       | 100.00          |
| Surveyor II                            | \$                       | 135.00          |
| Four Man Survey Crew                   | \$                       | 300.00          |
| Three Man Survey Crew                  | \$                       | 265.00          |
| Two Man Survey Crew                    | \$                       | 205.00          |
| One Man Robotic Total Station/GPS Crew | \$                       | 175.00          |
| CADD/GIS Equipment                     | \$                       | 55.00 per day   |
| Four Wheeler                           | \$                       | 80.00 per day   |
| UAV                                    | \$                       | 310.00 per day  |
| Labor                                  |                          |                 |
| Flight Time-Pilot                      | \$                       | 190.00 per hour |
| Flight Time-Technician                 | \$                       | 165.00 per hour |
| Processing & Feature Extraction        | \$                       | 165.00 per hour |
| Data Processing Tokens                 | \$                       | 510.00 per day  |
| Expenses (est.)                        | \$                       | 510.00 per day  |
| Mileage - IRS Actual Rate              |                          |                 |

**WAGGONER ENGINEERING, INC.**  
**2026 BILLING RATES**

**CATEGORY**

**REIMBURSABLE EXPENSES**

**2026 RATES**

Actual Expense + 10%

**Photocopies:**

Standard Printer

Black & White

Letter & Legal

\$ 0.30 per copy

11x17

\$ 0.40 per copy

12x18

\$ 0.45 per copy

Color

\$ 1.35 per copy

Plotters\*

Black & White

11x17

\$ 4.30 per copy

12x18

\$ 4.85 per copy

18x24

\$ 11.00 per copy

24x36

\$ 20.00 per copy

Color

11x17

\$ 17.50 per copy

12x18

\$ 19.50 per copy

18x24

\$ 38.50 per copy

24x36

\$ 75.50 per copy

**Per Diem:**

When travel time exceeds one and one-half (1.5) hours per day each way, it shall be classified as an out-of-town project and per diem will be charged at the current GSA per person, excluding areas that have been recently impacted by a natural disaster.

**Travel Time:**

Time required to travel to and from a project site will be billed at the normal hourly rates.

**The stated rates are effective from January 1, 2026, through December 31, 2026.**

**WEI reserves the right to adjust the hourly rates after December 31, 2026.**



## Dorothea Tompkins

---

**From:** Robert Kain  
**Sent:** Wednesday, February 18, 2026 10:02 AM  
**To:** Dorothea Tompkins; Duane Hughes  
**Subject:** Fw: [CUSINQ] Contribution Inquiry

Here is the email for the agenda showing where Atmos has agreed to purchase the fan for CFR.

---

**From:** Kerr, Holly <Holly.Kerr@atmosenergy.com>  
**Sent:** Wednesday, October 22, 2025 9:42 AM  
**To:** Robert Kain <robert.kain@columbusms.org>  
**Subject:** RE: [CUSINQ] Contribution Inquiry

You don't often get email from holly.kerr@atmosenergy.com. [Learn why this is important](#)  
Good morning,

I am following up regarding Columbus Fire and Rescue's contribution inquiry to Atmos Energy. Atmos Energy has agreed to donate **\$6,766.00**. Please send an invoice for the approved amount at your earliest convenience. Ensure that the invoice includes the following details:

- Invoice Number
- Invoice Date
- Dollar amount and purpose of the invoice
- Billing information (name and address)
- Bill to information (Atmos Energy, 2305 Lakeland Drive, Flowood, MS 39232)

Please note that the invoice must be submitted to Atmos Energy within 30 days of receiving this email. Upon receipt, the invoice will be forwarded to our accounting department for processing. After submission, please allow 7-15 business days for the check to arrive via regular mail at the address listed on the invoice.

If you have any questions, please feel free to reach out to me. I look forward to hearing from you soon.

Thank you,  
Holly

-----Original Message-----

**From:** robert.kain@columbusms.gov <robert.kain@columbusms.gov>  
**Sent:** Thursday, September 25, 2025 11:19 AM  
**To:** Morgan, Bobby <Robert.Morgan@atmosenergy.com>; Day, Ashley <Ashley.Day@atmosenergy.com>; Collins, Wendy <Wendy.Collins@atmosenergy.com>; Kerr, Holly <Holly.Kerr@atmosenergy.com>  
**Subject:** [CUSINQ] Contribution Inquiry

=====  
Contribution Request Form  
=====

Organization Name: Columbus Fire and Rescue  
Organization Website:  
Contact Name: Chip Kain  
Phone Number: 662-574-3672  
Email Address: robert.kain@columbusms.gov

Physical Address: 205 7th Street South  
City: Columbus  
State: MS  
Zip Code: 39701  
Q: Is this organization a 501-(c3)?  
A: Y

Q: What is the organization's primary mission?  
A: Columbus Fire and Rescues mission statement is to protect life and property due to fire, medical, and environmental emergencies within the community, through public education, code management, and incident response.

Q: Are these funds being requested in support of an event/sponsorship? N

Amount Requested: \$6,766.00  
Date funds needed by: 11/01/2025

Q: Will there be any advertisement or promotions featuring Atmos Energy?: Y

Absolutely! Columbus Fire and Rescue has a full time PIO/Public Education Officer and just like the past Atmos Energy donations we will be posting on all fire department social media pages, local news channels, and print news forms, We would also appear in front of our city council during their bi-weekly meeting to show our gratitude that we have for Atmos Energy for the wonderful gift they have given to not only us, but the community that we serve.

Q: Has Atmos Energy participated in the past?: Y

Atmos Energy has previously blessed CFR with 2 battery powered fans, one in 2023, and one in 2024. These battery powered fans make everyone safer on scene by eliminating the carbon monoxide produced by our old gas powered fans due to their zero emission rating allowing us to make the environment safer. They can be taken indoors, making our job of clearing structures of toxic gases quicker and more efficient. The battery fans are lighter making moving around the fire ground quicker and safer. We also have misting systems that were donated with the other two fans allowing us to cool the air outside in our rehab areas making for quicker recovery

=====  
END OF FORM  
=====

URL: <http://www.atmosenergy.com/about/community/contributions.html>  
Update status of this request: <http://atmosphere.atmosenergy.com/app/contribform/detail.html?cid=11631>  
Date: 09.25.2025 11:19:21 CDT

**CASH RECEIPTS REGISTER FOR ALL CASH ACCOUNTS BY DEPOSIT  
NUMBER**

City Of Columbus Ms

Deposit Dates: 12/22/2025 to 12/22/2025

FY 2025-2026

Deposit Numbers: 24228 to 24228

User IDs: All

| Deposit # / Date / Cash Account<br>Credit Account | Ref # / Note | Pay<br>Type       | Check # | User | Deposit<br>Amount (\$) | Accrual |
|---------------------------------------------------|--------------|-------------------|---------|------|------------------------|---------|
| <b>24228 12/22/2025 001-000-002-000</b>           |              |                   |         |      |                        |         |
| 001-016-571-00 SUPP-VEH/EQP-PARTS-FIR<br>0 E      | PPV FANS     | Check             | 1876565 | LH   | 6,766.00               |         |
| ATMOS ENERGY CORPORATION                          |              |                   |         |      |                        |         |
| <b>Total for 24228:</b>                           |              |                   |         |      | <b>\$6,766.00</b>      |         |
| <b>24228 Total Cash:</b>                          |              | <b>\$0.00</b>     |         |      |                        |         |
| <b>Total Check:</b>                               |              | <b>\$6,766.00</b> |         |      |                        |         |
| <b>Total Credit:</b>                              |              | <b>\$0.00</b>     |         |      |                        |         |
| <b>Total EFT:</b>                                 |              | <b>\$0.00</b>     |         |      |                        |         |
| <b>Total Other:</b>                               |              | <b>\$0.00</b>     |         |      |                        |         |
| <b>GRAND TOTAL:</b>                               |              |                   |         |      | <b>\$6,766.00</b>      |         |
| <b>GRAND TOTAL CASH:</b>                          |              | <b>\$0.00</b>     |         |      |                        |         |
| <b>GRAND TOTAL CHECK:</b>                         |              | <b>\$6,766.00</b> |         |      |                        |         |
| <b>GRAND TOTAL CREDIT:</b>                        |              | <b>\$0.00</b>     |         |      |                        |         |
| <b>GRAND TOTAL EFT:</b>                           |              | <b>\$0.00</b>     |         |      |                        |         |
| <b>GRAND TOTAL OTHER:</b>                         |              | <b>\$0.00</b>     |         |      |                        |         |



# FedEx

This envelope is only for FedEx Express® shipments.  
You can help us get your package and items securely. Need help?

ORIGIN ID:ADSA  
ALYSSA BOYETTE  
ATMOS ENERGY CORPORATION  
5430 LBJ FWY STE 600  
DALLAS, TX 75240  
UNITED STATES US  
TO **ROBERT KAIN**

(972) 855-3042

SHIP DATE: 15DEC25  
ACTWGT: 0.50 LB  
CAD: 3707912/INET4535

BILL SENDER

58HJG07TE59F2

**205 7TH STREET SOUTH**

**COLUMBUS MS 39701**

REF: 070.5003.8700.05111.170000

INV: (662) 574-3672  
PO:

DEPT:



FedEx Express



WED - 17 DEC 5:00P  
\*\* 2DAY \*\*

WED - 17 DEC 5:00P  
\*\* 2DAY \*\*

39701  
MEM  
MS-US

FedEx

TRK# 8871 0767 3643

0201

## 4Z STRKG



58HJG07TE59F2

205 7TH ST S  
COLUMBUS MS

58HJG07TE59F2

39701-5747-05

001-016-571-000  
Columbus FIRE AND RESCUE

Part # 156297-435 RRD2 EXF



Feb 19, 2026

Dan Duston  
Columbus/Lowndes County Airport  
368 Fabritek Drive  
Columbus, MS 39701

RE: Grant Number **MS250-25-052**

Dear Dan,

It is my pleasure to inform you that the Mississippi250 Grant Committee has approved your proposal for *Alva Temple and the Tuskegee Airmen Museum at the Columbus/Lowndes County Airport* and a budget of \$15,000.00. You must provide matching funds of at least \$7,500.00 in cash and \$7,500.00 in cash or in kind, for a total match of at least \$15,000.00. This award is supported with funds from the State of Mississippi.

The Mississippi Humanities Council and the America250 Mississippi Commission must be specifically and fully credited in any printed materials and in all appropriate news releases and accounts. All funded programs will be branded as official America250 Mississippi events. You must give verbal notice at all programs supported by the Mississippi Humanities Council and the America250 Mississippi Commission and on printed materials for those programs. Grantees will be required to use the official America250 Mississippi logo and acknowledge MHC and America250 Mississippi as funders of the program. The MHC and America250 Mississippi logos are available for download at <https://www.mshumanities.org/grants/america250-mississippi-grants/> and <https://www.mshumanities.org/grants/grantee-support/>.

You will find a Regranting Agreement included in this award packet. Please return one copy, signed by you and the authorizing official for your organization, to our office within 5 days to indicate your acceptance of the award. No funds can be released until we have this form on file. Your project may be subject to a Mississippi Humanities Council desk audit; therefore you are advised to carefully file all supporting documentation (invoices and receipts) relating to project expenditures per Section C 1. b. of the Regranting Agreement. In the event of a desk audit, you will be required to submit copies of this documentation to the Council or its designated representative. Please read these materials carefully and call our office (601-432-6752) if you have questions.

After your organization finalizes event details, upload your grant-supported events to the America250 Mississippi website at <https://america250.ms/submit-event/>. If you need to update or revise any information for an event already posted, please email [A250MS@mississippi.org](mailto:A250MS@mississippi.org) and cc [rlott@mhc.state.ms.us](mailto:rlott@mhc.state.ms.us) so we can ensure our websites remain accurate and up to date. We also invite you to email us promotional graphics or photos for a chance to be featured in our promotional materials and social media posts.

You should send a copy of public announcements or publications to your Congressional representatives and local members of the Legislature. We encourage you to email your thanks to our Congressional delegation, as they provide the funding for the Mississippi Humanities Council which administers your grant. Congratulations on receiving an America250 Mississippi grant! We look forward to seeing the results of your project.

Sincerely,

Carol Andersen  
Assistant Director



### Grant Budget (MHC-1)

Your awarded budget is detailed below. You will need to refer to this budget when you fill out your grant's final report, so please store it somewhere easily retrievable.

|                        | Award       | Cost Share Cash | Cost Share In-Kind | Total       |
|------------------------|-------------|-----------------|--------------------|-------------|
| Salaries & Wages       |             |                 |                    | \$0.00      |
| Honoraria              | \$12,500.00 | \$12,500.00     |                    | \$25,000.00 |
| Travel                 |             |                 |                    | \$0.00      |
| Supplies               |             |                 |                    | \$0.00      |
| Printing & Duplication | \$1,000.00  | \$2,000.00      |                    | \$3,000.00  |
| Postage & Telephone    |             |                 |                    |             |
| Equipment Rental       |             |                 |                    | \$0.00      |
| Facilities Rental      |             |                 |                    | \$0.00      |
| Advertising            |             |                 |                    | \$0.00      |
| Indirect Costs         |             |                 |                    | \$0.00      |
| Other 1                | \$1,500.00  | \$5,500.00      |                    | \$7,000.00  |
| Total                  | \$15,000.00 | \$20,000.00     |                    | \$35,000.00 |

**Attn: James Brigham**  
City of Columbus, MS  
523 Main St  
Columbus, MS 39701-5733

james.brigham@columbusms.gov  
(662) 329-5120

**City of Columbus, MS**  
EIN: 64-6000273  
UEI:



# MISSISSIPPI HUMANITIES COUNCIL REGRANTING AGREEMENT

City of Columbus, MS (grantee) hereby signifies its acceptance of a project grant in the amount of \$15,000.00 entitled *Alva Temple and the Tuskegee Airmen Museum at the Columbus/Lowndes County Airport* Number MS250-25-052 from the Mississippi Humanities Council, (hereinafter called MHC). The grantee agrees to provide at least \$15,000.00 in matching funds, with at least \$7,500.00 in cash and the remainder in kind, for a total project cost of \$30,000.00. The grant period will extend from 3/2/2026 to 12/31/2026.

## **I. INTRODUCTION**

The following provisions are applicable to and binding upon recipients of grants from the Mississippi Humanities Council. The grantee should understand that acceptance of a grant creates a legal duty on the part of the grantee to use the funds in accordance with the terms of the grant and to comply with all provisions and conditions.

It is understood that whenever the MHC finds that the grantee is not complying with the terms and conditions of the grant or has diverted grant funds for purposes other than those for which they were awarded or paid, it shall make no further grants or payments on current grants until the grantee repays or arranges for repayment of the grant funds which have been improperly diverted or expended.

The grantee agrees to administer the project in compliance with the following:

### **A. Cost Principles**

1. Only those costs set forth in the project budget, as approved by the Mississippi Humanities Council and attached to this agreement, will be charged to this grant.
2. No funds from this grant will be used to pay indirect costs, commonly referred to as overhead.
3. No funds from this grant will be used to pay costs of alcoholic beverages.
4. Necessary travel expenses will be allowed at a rate not to exceed 70 cents per mile or the current state mileage reimbursement rate for privately owned automobiles. Reasonable rental car expenses will be reimbursed. Reasonable costs of meals shall be reimbursed if receipts are submitted. Lodging shall be reimbursed on the rate of a single room, and receipt is necessary for reimbursement. Air travel within the continental U.S. is allowed at economy rate.

### **B. Cash Requests**

Grant recipients will receive their grant award on an advance basis. Once MHC receives this signed grant agreement, it will send 90% of awarded funds. The final 10% of all grants will be paid upon receipt of all required final reports.

### **C. Grant Accounting, Records and Reports**

1. a. The grantee agrees to maintain records and accounts consistent with generally accepted accounting principles, and to provide for such fiscal control as is necessary to assure proper disbursing of, and accounting for, project funds.
- b. The grantee certifies that accounts and supporting documentation (invoices and receipts) relating to project expenditures will be adequate to permit an accurate and expeditious audit. An audit may be made by the MHC, or by its designated representative, or by the Department of Finance and Administration or any government entity with authority to do so.
- c. The grantee will maintain records and accounts for this project for a period of not less than three years after the closing of the grant.
2. The grantee agrees to maintain records to demonstrate that cost-sharing contributions are not less than the amount indicated above, or any revision thereof which is approved by the MHC. The grantee further agrees to secure reasonable written proof of the value of these contributions to the project and to maintain such proof in a form that will permit an accurate and expeditious audit.
3. The Budget Form (MHC-1) accompanying this grant agreement is considered a part of the agreement.
4. Within ninety days of the close of the grant period, a final report is to be submitted to the MHC. The report must include:
  - a. The Final Expenditure Report, including Forms MHC-1 and MHC-2.
  - b. The Project Director's Final Report providing a detailed description of the project as it actually occurred.
  - c. Two copies of all audio-visual or literary products resulting from the project.

#### **D. Limitations on the Use of Grant Funds**

1. Grant funds must be obligated during the grant period. Obligations outstanding as of the official termination date shall be spent within thirty days thereafter.
2. Grant funds may be expended only for project purposes and activities as set forth in the proposal and budget originally approved by the MHC, or as subsequently amended and approved in writing by the MHC. Regrantees may transfer funds among direct cost categories, provided the scope or objectives of the project are not changed. Written requests for amendments must be submitted and approved prior to significant revisions of the following:
  - a. Changes of project scope, purpose, activities, dates and times, or principal participants.
  - b. Changes in the project director, fiscal agent or other professional personnel identified in the approved proposal within 30 days of the change.
  - c. Changes in the project budget which introduce or eliminate categories of expenditures.
  - d. Changes in duration of the grant period. Such changes must be requested at least fourteen days prior to the termination of the grant period.
3. Any funds received that remain uncommitted at the termination of the grant period must be returned with the

final financial report by check payable to the Mississippi Humanities Council.

4. All MHC funds, or properties acquired with MHC funds, which are determined after audit and hearing to have been improperly applied, must be returned to the Mississippi Humanities Council.

**E. Programs supported by the MHC must be open to the public without charge.**

**F. Project Income**

1. Revenue resulting from meals, materials, or sources other than the MHC must be applied to the cost of the project and should be reported as "cost-sharing" on the budget form. Any net income earned through project-related activities during the regrant period may be used to cover additional project costs. Income earned from admission or license fees and copyrights after the regrant period may be disposed of by the regrantee in any way it chooses.

2. Recipients are not required to maintain advances in interest-bearing accounts. If a recipient chooses to deposit these funds in an interest-bearing account, it may retain the first \$250 in interest earned each fiscal year. Interest earned in excess of this amount on funds advanced should be forwarded to MHC.

**G. Collection and Use of Information**

1. Two copies of any printed publication or media product funded by the grant must be furnished to the MHC.

2. COPYRIGHT: The Mississippi Humanities Council reserves non-exclusive licenses to use and reproduce, without payment, any publishable matter, including copyrighted matter, arising out of grant activities. This reservation includes any speech, talk, discussion, etc., that is any way a part of the programs covered by this agreement, but does not restrict the originator of such matter from copyrighting, publishing, or otherwise using it, provided that such use is consistent with all other provisions of this agreement.

**H. Acknowledgment of Support**

1. All publicity releases, informational brochures, printed programs, and public reports pertaining to the approved grant must acknowledge support in the following form: "This official America250 project was made possible by a grant from the Mississippi Humanities Council, through support from the State of Mississippi."

2. All films, audio and video recordings produced under a MHC grant must include acknowledgment of the MHC support, using the following wording: "This program is made possible in part by the Mississippi Humanities Council through grants from the State of Mississippi."

3. The grantee hereby agrees to publicize the project thoroughly in accordance with the plan set forth in the proposal and utilizing the suggestions provided by the Mississippi Humanities Council.

**II. Nonprofit Status**

The Mississippi Humanities Council is authorized to make grants to "groups" and defines a "group" as including "any state or other public agency, and any nonprofit society, organization/institution, association, museum, or establishment, whether or not incorporated." By accepting this grant, the recipient warrants itself to be a "group" qualified under the above definition. It is the responsibility of the grantee to notify the Mississippi Humanities Council promptly of any changes from this status.

### **III. Modifications**

No person other than the Executive Director of the MHC is authorized to modify any of the terms of this agreement. The MHC shall not be liable for any costs incurred by the grantee which are not in conformance with the terms of this agreement.

### **IV. Conditions of the Grant**

In making this grant the Mississippi Humanities Council does not assume any liability or responsibility for the actions of the grantee in carrying out the purposes of the grant.

### **V. Noncompliance**

Failure of the grantee to comply promptly with any and all provisions of this grant agreement shall be deemed sufficient cause for it to be terminated. Such termination shall be effective upon receipt by the grantee of written notice from the MHC.

### **VI. Nondiscrimination**

MHC grant recipients must execute projects, productions, workshops, and programs in accordance with the following laws, where applicable:

1. Civil Rights Act of 1964 (Title VI, Section 601)

Acceptance of this agreement signifies full compliance with Title VI of the Civil Rights Act of 1964 to the end that no person, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of or otherwise be subjected to discrimination in any program or activity financially assisted by the Mississippi Humanities Council.

2. Education Amendment of 1972 (Section 901)

No person shall, on the basis of sex, be excluded from participation in, be denied of or be subjected to discrimination under any education program or activity financially assisted by the Mississippi Humanities Council.

3. Rehabilitation Act of 1973 (Section 504)

No otherwise qualified handicapped individual in the United States, as defined in the Rehabilitation Act of 1973, shall, solely by reason of his handicap, be excluded from the participation in, be denied the benefits of or be subjected to discrimination under any program or activity financially assisted by the Mississippi Humanities Council.

4. Age Discrimination Act of 1975

No person shall on the basis of age be excluded from participation in, be denied benefits of, or be subject to discrimination under any program or activity receiving federal financial assistance.

5. The Americans with Disabilities Act of 1990

The ADA prohibits discrimination on the basis of disability in employment, state and local government services, places of public accommodation and commercial facilities.

**MISSISSIPPI HUMANITIES COUNCIL**



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Stuart Rockoff  
EXECUTIVE DIRECTOR

2/19/2026  
DATE

**GRANTEE** [Grant Number MS250-25-052]  
**CITY OF COLUMBUS, MS**

---

PROJECT DIRECTOR

---

DATE

---

AUTHORIZING OFFICIAL

---

DATE

---

TELEPHONE NUMBER



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

---

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

**Date** Wed 2/18/2026 2:01 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 Lakeysucha

Last Name Bailey

Street Address 806 10th Avenue South

Phone Number 2057066579

Email Address lakeysucha@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) City Planning Commission

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

Yes, I have read and understand the above and foregoing paragraph:

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

|                                                           |                                                                                                                                                                                                                                                                                                                                                                                                      |
|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Please tell us why you would like to serve on this board. | I would like to serve on the City Planning Commission to help guide responsible growth in Columbus, protect neighborhoods, and ensure development decisions reflect community input and sound planning principles.                                                                                                                                                                                   |
| Educational Background                                    | I hold a Bachelor of Science in Paralegal Studies, which has provided me with a strong foundation in legal research, ordinance interpretation, and due process. This background equips me to make fair, well-reasoned decisions on zoning matters, land use, and appeals, supporting the Commission's mission to guide responsible growth in Columbus.                                               |
| Professional Experience                                   | I have over 10 years of professional experience in legal environments, including roles in banking, intellectual property, and construction litigation. My experience demonstrates thoughtful, well-reasoned decision-making and a strong understanding of procedural fairness, both essential for service on the City Planning Commission.                                                           |
| Other Experience                                          | I have demonstrated a strong commitment to the community through more than six years of service with Columbus Main Street and Keep Columbus Beautiful. These roles have enabled me to collaborate on initiatives focused on community development, neighborhood improvement, inclusiveness, and quality-of-life issues, providing valuable insight into the City of Columbus's needs and priorities. |

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

## Application for Board, Committee, or other Appointments

**First Name** Pierre

**Last Name** Beard

**Street Address** 1004 Waterworks Road

**Phone Number** 6624187329

**Email Address** PierreDBeard@gmail.com

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

**Board position you are applying for (Select One)** City Planning Commission

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

If yes to above question, 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. ***Yes, I have read and understand the above and foregoing paragraph:***

**Please tell us why you would like to serve on this board.** I am seeking to serve on the Planning Commission because I believe thoughtful, strategic planning is essential to building a sustainable and prosperous future for our community. Our city and the greater Golden Triangle region are experiencing growth and attracting new industry. While that progress is encouraging, growth without long-term vision can create unintended challenges for the families and small businesses who already call this community home. I believe development must be balanced with infrastructure readiness, energy strategy, housing considerations, and cost stability for residents. I want to serve on the Planning Commission to help ensure that decisions are made transparently, strategically, and with the long-term interests of the community in mind. I am committed to responsible growth, accountability, and policies that position our city not only for expansion, but for sustainability and stability. Serving on this board would allow me to contribute constructively to shaping a future that works for both industry and the people.

Respectfully,

Pierre D. Beard Sr.

**Educational Background-** Business Degree

**Professional Experience -** Former Ward 4 Councilman 6 years





## 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: 2-24-24

Name: Chris Chan

Address: 1608 9th St S Columbus, MS 39201

Email: cmichris@yahoo.com Phone Number(s): 662-574-7879

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

Board Position you are applying for: Chairman

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 Chris Chan

Why would you like to serve on this board:

I think I can continue to serve the public in a fairer  
financial way as chair.

**Educational Background:**

High School Graduate  
College Graduate FSN BS Marketing

**Professional Experience:**

30 YEARS AS A General Contractor

**Other Experience:**

CRA Board Member

**FOR CITY USE ONLY:**

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



## 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 <sup>continue to</sup> 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.



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

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

**Date** Thu 2/19/2026 8:33 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     | Jerry                              |
| Last Name      | Fortenberry                        |
| Street Address | 211 Chapman Rd., Columbus MS 39705 |
| Phone Number   | 6019371672                         |
| Email Address  | jmfrdd@aol.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) Tree Board

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

Yes, I have read and understand the above and foregoing paragraph:

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

|                                                           |                                                                                                                                                                                                                    |
|-----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Please tell us why you would like to serve on this board. | I would like to serve on this board to help make sure our city remains beautifully adorned with trees. I am part of the Lowndes County Master Gardeners so I have a vested interest in tree selection for Columbus |
| Educational Background                                    | BS Pharmacy                                                                                                                                                                                                        |
| Professional Experience                                   | Licensed Pharmacist                                                                                                                                                                                                |
| Other Experience                                          | President Lowndes County Master Gardeners<br>Member Columbus Historical Commission                                                                                                                                 |

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

## Application for Board, Committee, or other Appointments

**First Name** Jason

**Last Name** Palagi

**Street Address** 128 Wynbrook Bend

**Phone Number** (219)775-1468

**Email Address** jpalagi@themsms.org

**Are you a registered voter and a resident of the City of Columbus, MS?** No

**Board position you are applying for (Select One)** Tree Board

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

**If yes to above question, 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. ***Yes, I have read and understand the above and foregoing paragraph:***

**Please tell us why you would like to serve on this board.** Trees and natural landscaping beautify and enrich our environment. Individually, trees can be works of art in and of themselves. They also provide shade during hot summer days as well as habitat for many of our feathered residents.

**Educational Background** I hold a BS in Biology from Indiana University Northwest as well as a PhD in Biology from the University of Illinois at Chicago

**Professional Experience** I worked for a few years in habitat restoration in northwest Indiana and am currently a biology instructor at Mississippi School for Mathematics and Science.



MAYOR  
STEPHEN JONES

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

CHIEF OPERATIONS OFFICER  
JAMMIE GARRETT

February 17, 2026  
**CITY OF COLUMBUS**  
POST OFFICE BOX 1408  
COLUMBUS, MISSISSIPPI 39703  
(662) 328-7021 Phone  
(662) 329-5173 Fax

CFO/SECRETARY TREASURER  
JAMES "JIM" BRIGHAM

POLICE CHIEF  
JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF  
DUANE HUGHES

HUMAN RESOURCES  
DIRECTOR  
PATRICIA S. MITCHELL

INTERIM DIRECTOR OF  
PLANNING AND COMMUNITY  
DEVELOPMENT  
GEORGE IRBY

Mayor Stephen Jones and  
Members of the City Council  
City of Columbus  
Columbus, MS 39703

Dear Mayor and Council Members:

I am presenting for your approval the promotion of one (1) Captain to Battalion Chief. I request that the position be compensated at the current rate of pay annually. I recommend that this promotion become effective March 9, 2026.

Thank you for your continued support of Columbus Fire and Rescue.

Sincerely,

A handwritten signature in black ink, appearing to read "Duane Hughes", followed by a stylized flourish or date "2/25/26".

Duane Hughes  
Fire Chief

**MAYOR**  
STEPHEN JONES

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

**CHIEF OPERATIONS OFFICER**  
JAMMIE GARRETT

## **CITY OF COLUMBUS**

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

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

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

**FIRE CHIEF**  
DUANE HUGHES

**HUMAN RESOURCES DIRECTOR**  
PATRICIA S. MITCHELL

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

February 17, 2026

Mayor Stephen Jones and  
Members of the City Council  
City of Columbus  
Columbus, MS 39703

Dear Mayor and Council Members:

I am presenting for your approval the promotion of two (2) Engineers to Captain. I request that the position be compensated at the current rate of pay annually. I recommend that this promotion become effective March 9, 2026.

Thank you for your continued support of Columbus Fire and Rescue.

Sincerely,

A handwritten signature in black ink, appearing to read "Duane Hughes", with a date "7/2/25" written in the upper right corner of the signature.

Duane Hughes  
Fire Chief

**MAYOR**

STEPHEN JONES

**CITY COUNCIL**

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

**CHIEF OPERATIONS OFFICER**

JAMMIE GARRETT

**CITY OF COLUMBUS**

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

**CFO/SECRETARY-TREASURER**

JAMES "JIM" BRIGHAM

**POLICE CHIEF**

JOSEPH M. DAUGHTRY, SR.

**FIRE CHIEF**

DUANE HUGHES

**HUMAN RESOURCES DIRECTOR**

PATRICIA S. MITCHELL

**INTERIM DIRECTOR OF PLANNING  
AND COMMUNITY DEVELOPMENT**

GEORGE IRBY

February 17, 2026

Mayor Stephen Jones and  
Members of the City Council  
City of Columbus  
Columbus, MS 39703

Dear Mayor and Council Members:

I am presenting for your approval the promotion of three (3) Certified Firefighters to Engineers. I request that the position be compensated at the current rate of pay annually. I recommend that this promotion become effective March 9, 2026.

Thank you for your continued support of Columbus Fire and Rescue.

Sincerely,

Duane Hughes  
Fire Chief

## ITEM FOR AGENDA INCLUSION

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

|                                |          |
|--------------------------------|----------|
| <b>Date of Council Meeting</b> | 3/3/2026 |
|--------------------------------|----------|

|                       |               |
|-----------------------|---------------|
| <b>Agenda Section</b> | Policy Agenda |
|-----------------------|---------------|

|             |          |
|-------------|----------|
| <b>Name</b> | K. Glenn |
|-------------|----------|

|                |                                                                                                          |
|----------------|----------------------------------------------------------------------------------------------------------|
| <b>Wording</b> | Discuss/Approve the installation of 2 speed humps on Lawrence Drive between Maple Street and Lee Street. |
|----------------|----------------------------------------------------------------------------------------------------------|

|                        |                  |
|------------------------|------------------|
| <b>Backup Attached</b> | Approval Package |
|------------------------|------------------|

|                     |          |
|---------------------|----------|
| <b>Submitted By</b> | K. Glenn |
|---------------------|----------|

|                       |           |
|-----------------------|-----------|
| <b>Date Submitted</b> | 2/25/2026 |
|-----------------------|-----------|



NEEL-SCHAFFER

February 25, 2026

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

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

Dear Mayor and City Council,

The Traffic Calming Committee has received a qualifying petition (attached) for a traffic calming device along Lawrence Drive. We have reviewed this request, and we recommend the installation of two speed humps between Maple Street and Lee Street, as shown on the attached exhibit. The location of these speed humps will slow traffic down through the neighborhood and also likely reduce the volume of cut-through traffic in the long run.

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

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

Sincerely,

**NEEL-SCHAFFER, INC.**

Kevin Stafford, P.E.  
Review Engineer

CC: Jammie Garrett  
Chief Duane Hughes  
Chief Joseph M. Daughtry, Sr.  
Casey Bush

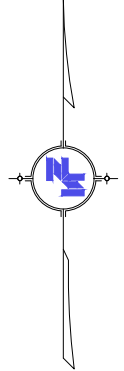
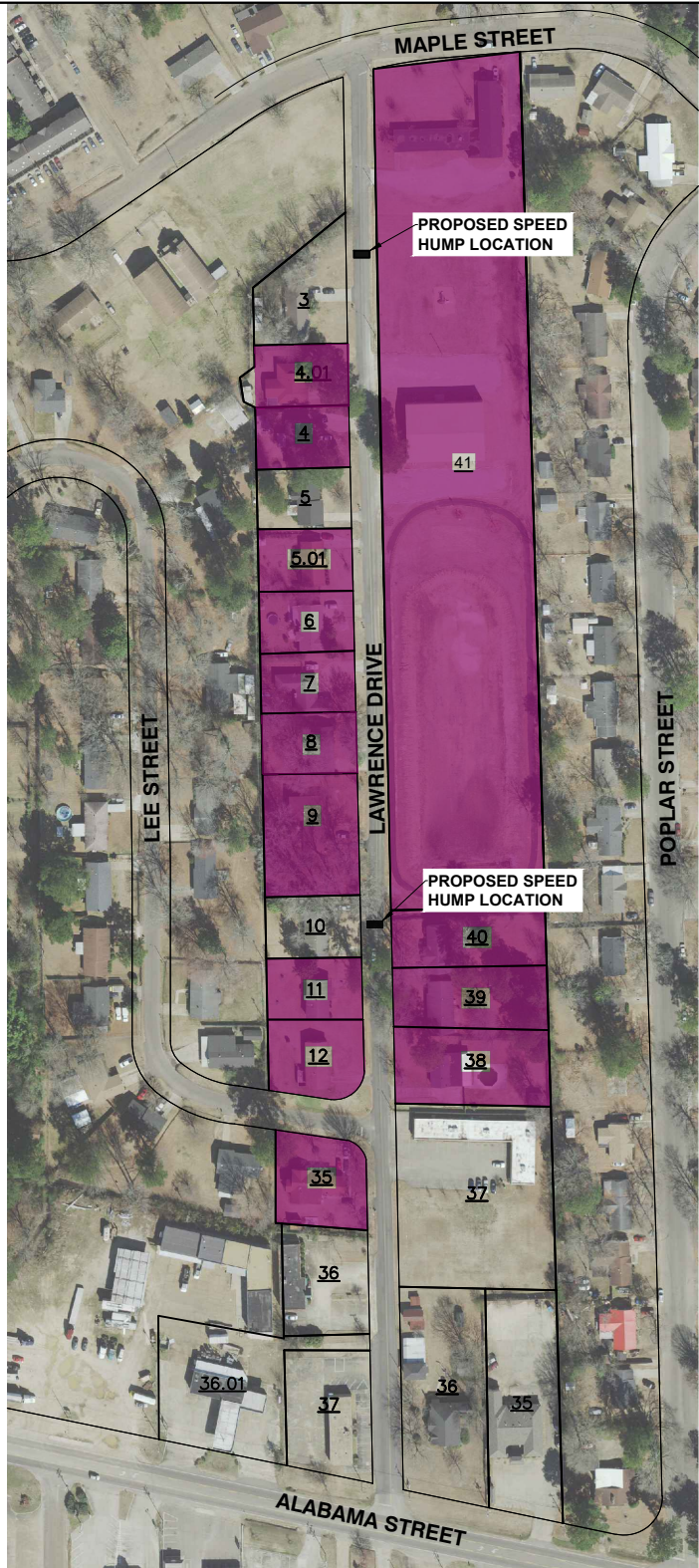
engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547 | F: 662.328.8552

2310 Martin Luther King Junior Drive  
Columbus, MS 39705

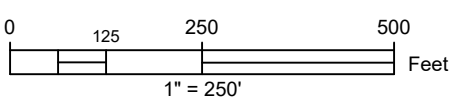
[www.neel-schaffer.com](http://www.neel-schaffer.com)





Landowners Signed

2/23/2026



LAWRENCE DR.

DRAWING INFORMATION

2409.14

MRC DATE: 2/2026

KRS DATE: 2/2026



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

| Lawrence Drive Landowners |                            |                                                   |                           |                  |           |                 |
|---------------------------|----------------------------|---------------------------------------------------|---------------------------|------------------|-----------|-----------------|
| Number                    | Block                      | Landowner                                         | Address                   | Telephone Number | Parcel(s) | Signed Petition |
| 1                         | Maple Street to Lee Street | Dennis Wilson                                     | 225                       |                  | 3         |                 |
| 2                         |                            | Sammie J. Jones & Teresa A Thomas                 | 223                       | 612-718-9661     | 4.01      | 2025            |
| 3                         |                            | Jennifer N Sharp                                  | 221                       | 662-241-1174     | 4         | 2025            |
| 4                         |                            | Karlish R Petty                                   | 219                       |                  | 5         |                 |
| 5                         |                            | Dorothy M & Frank J Leonard                       | 217                       | N/A              | 5.01      | 2025            |
| 6                         |                            | Carranza Maribel & Juan C Valdez                  | 215                       | N/A              | 6         | 2025            |
| 7                         |                            | Susie & Arthur James Whitfield                    | 213                       | 662-242-6159     | 7         | 2025            |
| 8                         |                            | Southern State Properties LLC<br>(Brandon Dozier) | 211                       | 662-574-9016     | 8         | 2025            |
| 9                         |                            | Ellen & Thomas W Jordan                           | 209                       | 662-328-5261     | 9         | 2025            |
| 10                        |                            | Tip Development Group LLC (Major Andrews)         | 205                       |                  | 10        |                 |
| 11                        |                            | Carolyn Taylor(Bradley)                           | 203                       | 662-435-4187     | 11        | 2025            |
| 12                        |                            | Angela Sanders                                    | 201                       | 662-435-0382     | 12        | 2025            |
| 13                        |                            | Jonella Smith                                     | 118                       | N/A              | 38        | 2025            |
| 14                        |                            | Flora J. & Kenneth R. Jennings                    | 120                       | 662-889-2057     | 39        | 2025            |
| 15                        |                            | Kennika L Coble                                   | 122                       | 662-386-8414     | 40        | 2025            |
| 16                        |                            | City of Columbus                                  | 161 Maple St              |                  | 41        |                 |
|                           |                            |                                                   | # of Landowners In Favor: |                  |           | 81.25%          |



## Neighborhood Traffic Calming Application

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

Name of Neighborhood Association (if applicable):

\_\_\_\_\_

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

Contact Person Carolyn Bradley  
Address 203 Lawrence Drive Zip Code \_\_\_\_\_  
Phone 662.435.4187 Fax \_\_\_\_\_  
Alternate Phone \_\_\_\_\_ E-mail \_\_\_\_\_

Location and Nature of the Traffic Problem: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Availability of Private Funds: Yes \_\_\_\_\_ No \_\_\_\_\_

If Yes, Amount Available: \_\_\_\_\_

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

For more information concerning traffic calming, contact:  
Engineering Division (662) 328-4460  
City Chief Operations Officer (662) 329-5119

Mail Application To:  
City of Columbus  
Chief Operations Officer  
P.O. Box 1408  
Columbus, MS 39703



We the people of \_\_\_\_\_

request consideration of \_\_\_\_\_

from the City of Columbus.

9

| NAME<br>(Please Print) | ADDRESS            | TELEPHONE NO. |
|------------------------|--------------------|---------------|
| 11 Carolyn Bradley     | 203 Lawrence Drive | 662-435-4187  |
| 39 Kenneth Jennings    | 120 Lawrence Drive | 662-889-2057  |
| 12 Annette Sanders     | 201 Lawrence Drive | 662-435-0382  |
| 40 Kevin Cole          | 122 LAWRENCE       | 1662-386-8414 |
| 9 Ellen Jordan         | 209                | 662-328-5261  |
| 7 Anita White          | 213 Sand Spring    | 662-848-6159  |
| 4 Jennifer Sharp       | 221 Lawrence Dr.   | 662-241-1174  |
| Lauren Miller          | 205 Lawrence Dr.   | 662-570-5209  |
| 35 Tammy McDavid       | 105 Lee Street     | 662-364-0646  |
| Jessie Rogers          |                    | 662-769-0507  |
| Justin Brinson         | 523 Alabama St     | 662-435-3805  |
| Charlotte Brinson      | 523 Alabama St     | 662-435-6404  |
| 4.01 Teresa Thomas     | 223 Lawrence Dr    | 662-718-9661  |
| M. W. W.               | 205 Lawrence       | 662-574-8884  |
|                        |                    |               |
|                        |                    |               |
|                        |                    |               |
|                        |                    |               |
|                        |                    |               |
|                        |                    |               |
|                        |                    |               |
|                        |                    |               |
|                        |                    |               |
|                        |                    |               |

make copies as needed

Attention: The Concern Citizens of  
Lawrence Drive, Columbus, Mississippi  
39703, are requesting speed bumps.

Kenneth Jennings

Michelle B. Lewis

Anthony Bradley

Ellen Jordan

Javonte Muxton

Johnny McDavis

Carolyn Bradley

Jammie M. David

Kevin Coble

Angelica Sanders

Kennika Coble

Lonella Smith

Gary Ellis

Teresia Walls

Holly Rodger

Chris White

Maribel Anna Hdez

Frank Leonard

**MAYOR**  
STEPHEN JONES

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

**CHIEF OPERATIONS OFFICER**  
JAMMIE GARRETT

## **CITY OF COLUMBUS**

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

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

**POLICE CHIEF**  
JOSEPH DAUGHTRY, SR.

**FIRE CHIEF**  
DUANE HUGHES

**HUMAN RESOURCES DIRECTOR**  
PATRICIA S. MITCHELL

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

February 26, 2026

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

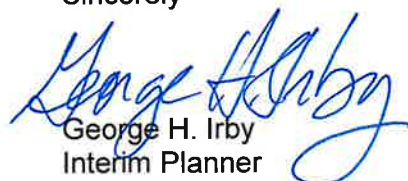
RE: FY 2023 COMMUNITY PROJECT FUNDING GRANT  
Columbus Blight Program  
B-23-CP-MS-0917

Dear Mayor and Council:

I am requesting approval to purchase five (4) properties for the above-referenced program. Please find attached Property Links for the properties. The two (2) properties with asterisks were appraised by our appraiser at lower amounts than the amount listed on the Property Links due to damages.

| Owner Name      | Property Address                                 | Purchase Price |
|-----------------|--------------------------------------------------|----------------|
| Julia Brown     | 1301 9 <sup>th</sup> Street North                | \$12,000.00*   |
| Mary Harris     | 208 Byrnes Circle                                | \$10,000.00*   |
| Henry Miller    | 1014 10 <sup>th</sup> Street South               | \$3,830.00     |
| Janice Thompson | Lot 11, Block 30 on 4 <sup>th</sup> Avenue North | \$4,210.00     |

Sincerely

  
George H. Irby  
Interim Planner

Attachments



**LOWNDES COUNTY**  
MISSISSIPPI

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## Property Link

### LOWNDES COUNTY, MS

Current Date **2/26/2026**

**Tax Year 2025**

Records Last Updated **2/25/2026**

**PROPERTY DETAIL**

**OWNER** BROWN JULIA M  
98 AZALEA DR  
  
COLUMBUS MS 39701

**ACRES : \*\*NA\*\***  
**LAND VALUE : 3390**  
**IMPROVEMENTS : 25480**  
**TOTAL VALUE: 28870**  
**ASSESSED : 4331**

**PARCEL** 61W070110400  
**ADDRESS** 1301 9TH AVE N

**TAX INFORMATION**

| YEAR 2025    | TAX DUE       | PAID          | BALANCE     |
|--------------|---------------|---------------|-------------|
| COUNTY       | 194.25        | 194.25        | 0.00        |
| CITY         | 229.74        | 229.74        | 0.00        |
| SCHOOL       | 283.68        | 283.68        | 0.00        |
| <b>TOTAL</b> | <b>707.67</b> | <b>707.67</b> | <b>0.00</b> |

**LAST PAYMENT DATE** 1 / 27 / 2026

**MISCELLANEOUS INFORMATION**

|                            |  |                             |
|----------------------------|--|-----------------------------|
| <b>EXEMPT CODE</b>         |  | <b>LEGAL</b> 1301 9TH AVE N |
| <b>HOMESTEAD CODE</b> None |  | BLOCK 111                   |
| <b>TAX DISTRICT</b> 5110   |  | NORTH OF MAIN               |
| <b>PPIN</b> 014643         |  |                             |
| <b>SECTION</b> 16          |  |                             |
| <b>TOWNSHIP</b> 18S        |  |                             |
| <b>RANGE</b> 18W           |  | B 1206 P 0835 06/03/1998    |

**Book** 1206

**Page** 0835

**TAX PAID HISTORY**

| <u>Year</u> | <u>Owner</u>  | <u>Total TaxPaid(Y/N)</u>               |
|-------------|---------------|-----------------------------------------|
| 2024        | BROWN JULIA M | 699.00 Y<br>LAST PAYMENT DATE 1/28/2025 |
| 2023        | BROWN JULIA M | 596.01 Y<br>LAST PAYMENT DATE 1/11/2024 |
| 2022        | BROWN JULIA M | 598.74 Y<br>LAST PAYMENT DATE 1/25/2023 |
| 2021        | BROWN JULIA M | 576.26 Y<br>LAST PAYMENT DATE 1/13/2022 |
| 2020        | BROWN JULIA M | 562.42 Y<br>LAST PAYMENT DATE 1/19/2021 |
| 2019        | BROWN JULIA M | 536.03 Y<br>LAST PAYMENT DATE 1/24/2020 |
| 2018        | BROWN JULIA M | 515.52 Y<br>LAST PAYMENT DATE 1/ 8/2019 |

|      |               |        |                                   |
|------|---------------|--------|-----------------------------------|
| 2017 | BROWN JULIA M | 503.64 | Y<br>LAST PAYMENT DATE 1/ 9/2018  |
| 2016 | BROWN JULIA M | 486.63 | Y<br>LAST PAYMENT DATE 12/29/2016 |

[PURCHASE COUNTY TAX SALE FILES](#)**TAX SALES HISTORY, FOR UNPAID TAXES**YearSold ToRedeemed Date/By**\*\*NO TAX SALES FOUND\*\***[View Map](#)[Back](#)

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**LOWNDES COUNTY**  
MISSISSIPPI

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## Property Link

### LOWNDES COUNTY, MS

Current Date 2/26/2026

**Tax Year 2025**

Records Last Updated 2/25/2026

**PROPERTY DETAIL**

**OWNER** HARRIS MARY P  
244 THORNTON DR  
  
COLUMBUS MS 39702

**ACRES : \*\*NA\*\***  
**LAND VALUE : 2780**  
**IMPROVEMENTS : 11600**  
**TOTAL VALUE: 14380**  
**ASSESSED : 2157**

**PARCEL** 61W050103700  
**ADDRESS** 208 BYRNES CIR

**TAX INFORMATION**

| YEAR 2025    | TAX DUE       | PAID          | BALANCE     |
|--------------|---------------|---------------|-------------|
| COUNTY       | 96.74         | 96.74         | 0.00        |
| CITY         | 114.32        | 114.32        | 0.00        |
| SCHOOL       | 141.28        | 141.28        | 0.00        |
| <b>TOTAL</b> | <b>352.34</b> | <b>352.34</b> | <b>0.00</b> |

**LAST PAYMENT DATE** 1 / 13 / 2026

**MISCELLANEOUS INFORMATION**

|                            |  |                             |
|----------------------------|--|-----------------------------|
| <b>EXEMPT CODE</b>         |  | <b>LEGAL</b> 208 BYRNES CIR |
| <b>HOMESTEAD CODE</b> None |  | LOT 5 BLOCK 2               |
| <b>TAX DISTRICT</b> 1110   |  | BYRNES SUBDIV               |
| <b>PPIN</b> 013683         |  |                             |
| <b>SECTION</b> 15          |  |                             |
| <b>TOWNSHIP</b> 18S        |  |                             |
| <b>RANGE</b> 18W           |  | B 1010 P 0685 04/13/1994    |

**Book** 1010

**Page** 0685

**TAX PAID HISTORY**

| <u>Year</u> | <u>Owner</u>  | <u>Total TaxPaid(Y/N)</u>               |
|-------------|---------------|-----------------------------------------|
| 2024        | HARRIS MARY P | 348.03 Y<br>LAST PAYMENT DATE 1/29/2025 |
| 2023        | HARRIS MARY P | 303.23 Y<br>LAST PAYMENT DATE 1/11/2024 |
| 2022        | HARRIS MARY P | 304.62 Y<br>LAST PAYMENT DATE 1/ 3/2023 |
| 2021        | HARRIS MARY P | 247.64 Y<br>LAST PAYMENT DATE 1/12/2022 |
| 2020        | HARRIS MARY P | 241.68 Y<br>LAST PAYMENT DATE 1/27/2021 |
| 2019        | HARRIS MARY P | 232.27 Y<br>LAST PAYMENT DATE 1/31/2020 |
| 2018        | HARRIS MARY P | 227.90 Y<br>LAST PAYMENT DATE 2/ 1/2019 |

|      |               |        |                                  |
|------|---------------|--------|----------------------------------|
| 2017 | HARRIS MARY P | 222.65 | Y<br>LAST PAYMENT DATE 2/ 1/2018 |
| 2016 | HARRIS MARY P | 215.12 | Y<br>LAST PAYMENT DATE 1/23/2017 |

[PURCHASE COUNTY TAX SALE FILES](#)

**TAX SALES HISTORY, FOR UNPAID TAXES**

Year

Sold To

Redeemed Date/By

\*\*NO TAX SALES FOUND\*\*



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 [CHANCERY COURT](#) | 
 [TERMS OF USE](#) | 
 [PRIVACY POLICY](#)



**LOWNDES COUNTY**  
MISSISSIPPI

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## Property Link

### LOWNDES COUNTY, MS

Current Date **2/26/2026**

**Tax Year 2025**

Records Last Updated **2/25/2026**

**PROPERTY DETAIL**

**OWNER** MILLER HENRY  
1021 WATERWORKS RDN  
COLUMBUS MS 39701

**ACRES** : \*\*NA\*\*  
**LAND VALUE** : 3830  
**IMPROVEMENTS** : \*\*NA\*\*  
**TOTAL VALUE**: 3830  
**ASSESSED** : 575

**PARCEL** 61W150008413  
**ADDRESS** 419 10TH ST S

**TAX INFORMATION**

| YEAR 2025    | TAX DUE      | PAID         | BALANCE     |
|--------------|--------------|--------------|-------------|
| COUNTY       | 25.79        | 25.79        | 0.00        |
| CITY         | 30.48        | 30.48        | 0.00        |
| SCHOOL       | 37.66        | 37.66        | 0.00        |
| <b>TOTAL</b> | <b>93.93</b> | <b>93.93</b> | <b>0.00</b> |

**LAST PAYMENT DATE** 1 / 5 / 2026

**MISCELLANEOUS INFORMATION**

| EXEMPT CODE                | LEGAL                    |
|----------------------------|--------------------------|
| <b>HOMESTEAD CODE</b> None | PT LOT 5                 |
| <b>TAX DISTRICT</b> 4110   | BLOCK 1                  |
| <b>PPIN</b> 030171         | BELLVIEW ADDN            |
| <b>SECTION</b> 21          |                          |
| <b>TOWNSHIP</b> 18S        |                          |
| <b>RANGE</b> 18W           | B 2004 P 7125 10/08/2004 |

**Book** 2004

**Page** 7125

**TAX PAID HISTORY**

| <u>Year</u> | <u>Owner</u> | <u>Total TaxPaid(Y/N)</u> |                                   |
|-------------|--------------|---------------------------|-----------------------------------|
| 2024        | MILLER HENRY | 92.78                     | Y<br>LAST PAYMENT DATE 1/24/2025  |
| 2022        | MILLER HENRY | 94.47                     | Y<br>LAST PAYMENT DATE 12/27/2022 |
| 2021        | MILLER HENRY | 90.92                     | Y<br>LAST PAYMENT DATE 1/10/2022  |
| 2020        | MILLER HENRY | 88.74                     | Y<br>LAST PAYMENT DATE 1/22/2021  |
| 2019        | MILLER HENRY | 88.74                     | Y<br>LAST PAYMENT DATE 1/27/2020  |
| 2018        | MILLER HENRY | 87.07                     | Y<br>LAST PAYMENT DATE 2/ 1/2019  |
| 2017        | MILLER HENRY | 85.07                     | Y<br>LAST PAYMENT DATE 2/20/2018  |



2016

MILLER HENRY

82.19

Y

LAST PAYMENT DATE 12/30/2016

[PURCHASE COUNTY TAX SALE FILES](#)**TAX SALES HISTORY, FOR UNPAID TAXES****Year**

2023

**Sold To**

DURRANT INC

**Redeemed Date/By**

1/24/2025 MILLER HENRY

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MISSISSIPPI

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## Property Link

### LOWNDES COUNTY, MS

Current Date 2/26/2026

**Tax Year 2025**  
Records Last Updated 2/25/2026

**OWNER** **PROPERTY DETAIL**

THOMPSON JANICE L  
212 SUMMERHAVEN DR  
  
COLUMBUS MS 39702

**ACRES : \*\*NA\*\***  
**LAND VALUE : 4210**  
**IMPROVEMENTS : \*\*NA\*\***  
**TOTAL VALUE: 4210**  
**ASSESSED : 632**

**PARCEL** 61W050308001  
**ADDRESS** 4TH AVE N

**TAX INFORMATION**

| YEAR 2025    | TAX DUE       | PAID        | BALANCE       |
|--------------|---------------|-------------|---------------|
| COUNTY       | 28.35         | 0.00        | 28.35         |
| CITY         | 33.50         | 0.00        | 33.50         |
| SCHOOL       | 41.40         | 0.00        | 41.40         |
| <b>TOTAL</b> | <b>103.25</b> | <b>0.00</b> | <b>103.25</b> |

**LAST PAYMENT DATE \*\*NA\*\***

**MISCELLANEOUS INFORMATION**

**EXEMPT CODE**  
**HOMESTEAD CODE** None  
**TAX DISTRICT** 1110  
**PPIN** 013975  
**SECTION** 15  
**TOWNSHIP** 18S  
**RANGE** 18W

**LEGAL** 4TH AVE N  
LOT 11 BLOCK 30  
FRISCO CITY ADDN

B 2022 P 000005001 06/17/2022

**Book** 2022 **Page** 000005001

**TAX PAID HISTORY**

| <u>Year</u> | <u>Owner</u>      | <u>Total TaxPaid(Y/N)</u>               |
|-------------|-------------------|-----------------------------------------|
| 2024        | THOMPSON JANICE L | 101.98 Y<br>LAST PAYMENT DATE 1/28/2025 |
| 2021        | THOMPSON JOHN T   | 99.94 Y<br>LAST PAYMENT DATE 2/17/2022  |
| 2020        | THOMPSON JOHN T   | 97.53 Y<br>LAST PAYMENT DATE 2/ 3/2021  |
| 2019        | THOMPSON JOHN T   | 97.53 Y<br>LAST PAYMENT DATE 3/10/2020  |
| 2016        | THOMPSON JOHN T   | 90.34 Y<br>LAST PAYMENT DATE 12/30/2016 |

[PURCHASE COUNTY TAX SALE FILES](#)

## TAX SALES HISTORY, FOR UNPAID TAXES

| <u>Year</u> | <u>Sold To</u>           | <u>Redeemed Date/By</u>      |
|-------------|--------------------------|------------------------------|
| 2023        | BLEDSON PROPERTIES LLC   | 10/ 1/2024 THOMPSON JANICE L |
| 2022        | LONG LAND INVESTMENTS    | 2/12/2024 THOMPSON JANICE    |
| 2018        | PORTER K JAYNES III      | 3/10/2020 THOMPSON JOHN T    |
| 2017        | WOODMARK INVESTMENTS LLC | 3/10/2020 THOMPSON JOHN T    |

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November 27, 2025

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

**REFERENCE: SENATOR TERRY BROWN AMPHITHEATER – PHASE 3 FACILITY COMPLETION**

Dear Mayor Jones:

Neel-Schaffer, Inc. (NSI) is pleased to offer professional services as defined in Exhibit A, Scope of Services, for the above referenced project. NSI proposes to perform these services under the hourly rates defined in our Master Agreement, and we offer the following not-to-exceed fees for each scope:

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

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

This Letter Agreement, consisting of one page; Exhibit A, consisting of three pages; and our Master Agreement, consisting of seven pages, represent the entire agreement between the City of Columbus and Neel-Schaffer, Inc. This Letter Agreement and the exhibits may only be modified or amended by a duly executed written document. If the terms of this Agreement are acceptable, please execute the original and return a copy to us.

We appreciate the opportunity to provide services to you and look forward to working with you!

Sincerely,

**NEEL-SCHAFER, INC.**

Kevin Stafford, P.E.  
North Mississippi Regional Manager

**ACCEPTED: CITY OF COLUMBUS**

**SIGNATURE:**

**TITLE:**

Mayor

**DATE:**

12.2.2025

engineers | planners | surveyors | environmental scientists | landscape architects



## **Exhibit A**

### **SCOPE OF SERVICES**

#### **PRELIMINARY DESIGN**

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

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

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

#### **PHASE 3 FINAL DESIGN AND REBIDDING**

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

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

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

#### **BID PROCUREMENT**

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



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

#### **CONSTRUCTION ADMINISTRATION AND INSPECTION**

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

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



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

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

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



**MAYOR**  
STEPHEN JONES

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

**CHIEF OPERATIONS OFFICER**  
JAMMIE GARRETT

## **CITY OF COLUMBUS**

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

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

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

**FIRE CHIEF**  
DUANE HUGHES

**HUMAN RESOURCES DIRECTOR**  
PATRICIA S. MITCHELL

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

March 4, 2026

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

Dear Mayor and Council Members:

### **SUMMARY EXPLANATION:**

**Resolution amending the municipal budget for the fiscal year ending September 30, 2026.**

As the CFO/City Clerk for the City of Columbus, I am requesting a budget amendment for the following departments:

- Increase 001-004-695-000 Advertising City Resources from \$20,000 to \$60,000. This request was made to fund the 2026 Bass Master Elite Tournament for \$25,000 and to fund the 2026 America 250 CAFB Open House Celebration for \$15,000.
- Increase 001-050-672-000 Out Serv-R&M Street from \$60,000 to \$148,378.93 to fund repairs to the excavator for \$31,496.03 and to fund the repair of the bulldozer for \$56,882.90.



James Brigham  
Chief Financial Officer/Treasurer





March 2, 2026

Dear Mayor and City Council,

I am writing to request financial support in the amount of \$25,000 for the Bass Master Elite Tournament coming to the Tennessee-Tombigbee Waterway in March 26-29, 2026.

This nationally recognized event is expected to attract anglers, families, and spectators from across the country. Hosting this tournament presents a valuable opportunity to showcase our city's natural resources, hospitality, and community spirit. In addition to promoting tourism, the event will generate tremendous economic activity for local hotels, restaurants, retail businesses, and service providers.

Beyond the immediate financial benefits, hosting a national tournament raises the profile of Columbus and the Tennessee-Tombigbee Waterway as a premier fishing and recreation destination. Media coverage, including television and online streaming, showcases our city and county to a wide audience, increasing tourism and encouraging future visits. This kind of exposure often results in repeat tourism, business growth, and long-term partnerships.

Bringing a national fishing tournament to Columbus is a forward-thinking step that aligns with both economic development goals and dedication to promoting our city. Thank you for your continued commitment to supporting community initiatives that promote recreation, tourism, and economic growth. We look forward to the opportunity to partner with the City of Columbus to make the Bass Master Elite Tournament a great success.

Sincerely,

A handwritten signature in blue ink that reads "Frances Glenn". The signature is fluid and cursive, with the first name "Frances" and last name "Glenn" clearly distinguishable.

Frances Glenn  
Tourism Director  
Columbus-Lowndes Convention and Visitors Bureau



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www.thompsonmachinery.com

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|------------------|-------------|----------------|
| Customer Number: | 161275      | AMOUNT DUE:    |
| PSO/WO Number:   | CL50167     | 31,496.03      |
| Invoice Number:  | WO110068599 | CREDIT AMOUNT: |
| Invoice Date:    | 02-24-26    |                |

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| QUANTITY                                           | ITEM      | N/R | DESCRIPTION        | UNIT PRICE | EXTENSION |
|----------------------------------------------------|-----------|-----|--------------------|------------|-----------|
| WASH * MACHINE*                                    |           |     |                    |            |           |
| WASH MACHINE                                       |           |     |                    |            |           |
|                                                    |           |     | TOTAL LABOR        | SEG. 00    | 167.00 *  |
|                                                    |           |     | SEGMENT 00 TOTAL   |            | 167.00 T  |
| -----                                              |           |     |                    |            |           |
| PERFORM* TAI INSPECTION*                           |           |     |                    |            |           |
| 3                                                  | RS2       |     | PROBE-SOS KT S     | 20.50      | 61.50     |
| 3                                                  | THMACH010 |     | OIL SAMPLE RS1QR S | 18.50      | 55.50     |
|                                                    |           |     | TOTAL PARTS        | SEG. 01    | 117.00 *  |
|                                                    |           |     |                    | F/R LBR    | 315.00 *  |
|                                                    |           |     | SEGMENT 01 TOTAL   |            | 432.00 T  |
| -----                                              |           |     |                    |            |           |
| TROUBLESHOOT* FINAL DRIVE*                         |           |     |                    |            |           |
| CUSTOMER COMPLAINT: RIGHT FINAL WONT MOVE          |           |     |                    |            |           |
| CAUSE: FINAL DRIVE FAILURE                         |           |     |                    |            |           |
| CORRECTION: DOWNLOADED PSR. REMOVED PLUG ON FINAL, |           |     |                    |            |           |
| SAW LARGE METAL AND MISSING TEETH. CUSTOMER        |           |     |                    |            |           |
| REQUESTED REPAIRS DONE AT SHOP.                    |           |     |                    |            |           |
|                                                    |           |     | TOTAL LABOR        | SEG. 05    | 163.20 *  |
|                                                    |           |     | SEGMENT 05 TOTAL   |            | 163.20 T  |
| -----                                              |           |     |                    |            |           |
| REMOVE & INSTALL* FINAL DRIVE*                     |           |     |                    |            |           |

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| WO110068599     | 02-24-26     | 161275     | 10027859              |                     |               | 1 of 6        |              |
| PSO/WO NO.      | DOC DATE     | MAKE       | MODEL                 | SERIAL NUMBER       | EQUIPMENT NO. | METER READING | MACH. ID NO. |
| CL50167         | 01-08-26     | AA         | 323F                  | *CAT0323FCXCF00824* |               | 8485.0        | 16956        |

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|---------------|----------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1/20/26 (HGM) | -        |     | MOVED MACHINE IN SHOP. GRABBED PSR.                                                                                                                                                                                                                                                                                         |            |           |
| 1/21/26 (HGM) | -        |     | CLEANED AROUND TWO OF PAD BOLTS TO<br>REMOVE PADS. TOOK TENSION OFF TRACK. USED TRACK<br>PRESS TO LOOSEN TRACK ON TOP OF FINAL DRIVE/<br>SPROCKET. LAID TRACK DOWN. USED BOOM TO RAISE AND<br>BLOCK FRONT OF MACHINE. REMOVED PLATE FROM FINAL<br>DRIVE; COUNTERBALANCE VALVE, SET ASIDE. LOOSENED<br>HOSE ON TOP OF FINAL. |            |           |
| 1/22/26 (HGM) | -        |     | TOOK BOTTOM HOSE LOSE (MARKED FOR<br>REPLACEMENT BECAUSE OF TWIST). REMOVED BOTH<br>FITTINGS OFF FINAL DRIVE. UNBOLTED AND REMOVED<br>FINAL. TOOK FINAL TO JOHN IN SPEC. CLEANED AREA.<br>NOTES/TIME/ORDERED PARTS.                                                                                                         |            |           |
| 1/27/26 (HGM) | -        |     | REPLACED DAMAGED TRABLE MOTOR LINE.<br>REPLACED LIFT PUMP.                                                                                                                                                                                                                                                                  |            |           |
| 1/28/26 (HGM) | -        |     | DISASSEMBLED FINAL, CLEANED PARTS.                                                                                                                                                                                                                                                                                          |            |           |
| 3             | 3J-1907  |     | SEAL *1                                                                                                                                                                                                                                                                                                                     | S 2.23     | 6.69      |
| 2             | 3K-0360  |     | SEAL                                                                                                                                                                                                                                                                                                                        | S 2.48     | 4.96      |
| 4             | 6V-8397  |     | SEAL                                                                                                                                                                                                                                                                                                                        | S 2.24     | 8.96      |
| 1             | 6V-8398  |     | SEAL O RING                                                                                                                                                                                                                                                                                                                 | S 2.31     | 2.31      |
| 1             | 7Y-4390  |     | HOSE A                                                                                                                                                                                                                                                                                                                      | N 63.29    | 63.29     |
| 1             | 228-7102 |     | SEAL-O-RING                                                                                                                                                                                                                                                                                                                 | S 7.84     | 7.84      |

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satisfaction with our service. We value and appreciate your input.

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| WO110068599     | 02-24-26     | 161275     | 10027859              |                     |               | 2 of 6        |              |
| PSO/WO NO.      | DOC DATE     | MAKE       | MODEL                 | SERIAL NUMBER       | EQUIPMENT NO. | METER READING | MACH. ID NO. |
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|----------|------|-----|------------------|------------|-----------|
|          |      |     | TOTAL PARTS      | SEG. 10    | 94.05 *   |
|          |      |     | TOTAL LABOR      | SEG. 10    | 1011.75 * |
|          |      |     | SEGMENT 10 TOTAL |            | 1105.80 T |

### REPLACE\* FINAL DRIVE\*

2/17/26 (HGM) - USED NEEDLE SCALER AND FLAPPER WHEEL  
TO CLEAN MATING SURFACE FOR FINAL ON ROLLER FRAME.  
CLEANED NEW FINAL. INSTALLED TRAVEL MOTOR WITH NEW  
O-RING. TORQUED BOLTS TO 131 FT/LBS WITH BLUE  
LOCTITE (SIS SPEC). CLEANED FINAL DRIVE MOUNTING  
BOLTS. INSTALLED ANTIZEIZE ON THEM. INSTALLED  
COUNTER-BALANCE VALVE WITH NEW O-RINGS TO TRAVEL  
MOTOR. TORQUED MOUNTING BOLTS TO 60 FT/LBS  
WITH LOCTITE (SIS SPEC). NOTES/TIME/CLEAN.  
2/18/26 (HGM) - TORQUED FINAL DRIVE MOUNTING BOLTS  
TO 150FT/LBS PLUS 60 DEGREES (SIS SPEC). INSTALLED  
BOTH ELBOWS ON TRAVEL MOTOR WITH NEW O-RINGS.  
CONNECTED HOSES TO TRAVEL MOTOR. FILLED NEW FINAL  
WITH FLUID. CHANGED LEFT FINAL FLUID. REMOVED  
OLD SPROCKET (CLEANED MESS IN JOHNS BAY AFTER).  
CLEANED SPROCKET MATING SURFACE, INSTALLED SPROCKET  
WITH NEW BOLTS, TORQUED TO 150 FT LB +35 DEG WITH

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| QUANTITY | ITEM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | N/R | DESCRIPTION | UNIT PRICE | EXTENSION |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------|------------|-----------|
|          | BLUE LOCTITE. CLEANED TRACK PIN HOLES IN RAILS.<br>JUMPED MACHINE OFF. TESTED FINAL. CLEANED AREA.<br>LOWERED MACHINE TO GROUND, PULLED LINKS TOGETHER.<br>WAITING ON CRANE FOR TRACK PRESS.<br>2/19/26 (HGM) - GRABBED CRANE AND USED TRACK PRESS<br>TO PUSH LINK PIN THROUGH. PUT TRACK PRESS UP,<br>TOOK IT BACK OUTSIDE. INSTALLED TWO PADS REMOVED<br>(CLEANED BOTH PAD AND RAIL WITH WIRE WHEEL).<br>INSTALLED PAD BOLTS/NUTS WITH ANTISEIZE, TORQUED<br>TO 300FT/LBS +120 DEG. CLEANED OIL RESIDUE FROM<br>REMOVING FINAL DRIVE. DRAINED LEFT FINAL AGAIN,<br>FLUSHED. FILLED FINAL WITH 50W OIL. PUMP RIGHT<br>TRACK TIGHT. NOTES/TIME/CLEAN WHILE WAITING ON<br>D8 TO MOVE OUT TO RUN MACHINE. GREASED MACHINE.<br>WALKED MACHINE BACK AND FORTH. SET BOTH TRACKS<br>TO SPEC. PULL MACHINE OUT, RAN, NO LEAKS. FLUIDS<br>GOOD. REINSTALLED PLATE BEHIND FINAL. DOWNLOAD<br>FINAL PSR. CLEANED WORK AREA, UPDATE NOTES/TIME. |     |             |            |           |
| 1        | 6Y-8186                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |     | PIN TRACK   | 20.02      | 20.02     |
| 1        | 095-1585                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |     | O-RING      | 2.51       | 2.51      |
| 1        | 095-1685                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |     | O-RING      | 13.06      | 13.06     |
| 2        | 095-1700                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |     | O-RING      | 3.72       | 7.44      |

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COLUMBUS MS 39703-1408

Please remit to:  
Thompson Machinery Commerce  
P.O. Box 945496  
Atlanta, GA 30394-5496

View, search, print and pay your invoices anytime, anywhere.  
Visit [HTTPS://THOMPSONMACHINERY.BILLTRUST.COM](https://thompsonmachinery.billtrust.com) to  
manage your invoices online.

## INVOICE

If paying by check, return this portion and make  
checks payable to **THOMPSON MACHINERY**

| QUANTITY | ITEM     | N/R | DESCRIPTION         | UNIT PRICE | EXTENSION  |
|----------|----------|-----|---------------------|------------|------------|
| 16       | 219-7569 |     | BOLT S              | 5.87       | 93.92      |
| 1        | 507-6562 |     | DRIVE GP-FIN N      | 24693.27   | 24693.27   |
| 4        | 5089     |     | CRC BRAKLEEN S      | 6.35       | 25.40      |
| 4        | 4526001  |     | EXTREME APP GREASES | 6.59       | 26.36      |
|          |          |     | TOTAL PARTS         | SEG. 11    | 24881.98 * |
|          |          |     |                     | F/R LBR    | 3488.25 *  |
| 16.00    |          |     | 50 WT OIL QT BULK   |            | 82.24      |
|          |          |     | TOTAL MISC CHGS     | SEG. 11    | 82.24 *    |
|          |          |     | SEGMENT 11 TOTAL    |            | 28452.47 T |

### UNLOAD\* MACHINE\*

MACHINE HAD TO BE WALKED OFF TRUCK WITH BUCKET ON  
ONE SIDE AND PUSHED AROUND YARD TO GET TO WASH  
RACK AND INSIDE SHOP.

|                  |         |          |
|------------------|---------|----------|
| TOTAL LABOR      | SEG. 12 | 522.00 * |
| SEGMENT 12 TOTAL |         | 522.00 T |

### TRAVEL TO/FROM\* MACHINE\*

COLUMBUS MS

|                 |         |          |
|-----------------|---------|----------|
| TOTAL LABOR     | SEG. 99 | 168.96 * |
| SERVICE MILES   |         | 234.60   |
| TOTAL MISC CHGS | SEG. 99 | 234.60 * |

Thompson Machinery/Power appreciates your business. So that we may better serve you, you may be contacted by a research company to survey your satisfaction with our service. We value and appreciate your input.

| MISCELLANEOUS 1 |              |            |                       | MISCELLANEOUS 2     |               |               | AMOUNT DUE   |
|-----------------|--------------|------------|-----------------------|---------------------|---------------|---------------|--------------|
| COLUMBUS MS     |              |            |                       |                     |               |               | 31,496.03    |
| INVOICE NO.     | INVOICE DATE | CUSTOMER # | CUSTOMER ORDER NUMBER | SHIP VIA            |               | PAGE          |              |
| WO110068599     | 02-24-26     | 161275     | 10027859              |                     |               | 5 of 6        |              |
| PSO/WO NO.      | DOC DATE     | MAKE       | MODEL                 | SERIAL NUMBER       | EQUIPMENT NO. | METER READING | MACH. ID NO. |
| CL50167         | 01-08-26     | AA         | 323F                  | *CAT0323FCXCF00824* |               | 8485.0        | 16956        |

All returned parts must be in new and saleable condition and accompanied by proof of purchase. Parts returned within 15 days of purchase will be assessed a 15% restocking fee. Parts returned within 16 to 90 days of purchase will be assessed a 25% restocking fee. See TMCC Parts Return Policy effective June 10, 2019 for full details. Electrical and electronic parts are non-returnable.  
\* = non-returnable.

THOMPSON MACHINERY COMMERCE CORP. Terms: Standard pay terms are net 30 from invoice date \*\* Not Returnable-items not shown are back ordered

LAVERGNE, TN (615) 256-2424    MEMPHIS, TN (901) 332-3051    COLUMBUS, MS (622) 327-3083    GREENWOOD, MS (662) 453-5233    TUPELO, MS (662) 844-1634    CAMDEN, TN (731) 584-2732    CLARKSVILLE, TN (931) 552-5496    JACKSON, TN (731) 988-4240    COOKEVILLE, TN (931) 646-3200    MANCHESTER, TN (931) 461-5000



THOMPSON MACHINERY  
1245 Bridgestone Boulevard  
LaVergne, Tennessee 37086  
www.thompsonmachinery.com

Terms: Standard pay terms are net 30 from invoice date

|                  |             |                |
|------------------|-------------|----------------|
| Customer Number: | 161275      | AMOUNT DUE:    |
| PSO/WO Number:   | CL50167     | 31,496.03      |
| Invoice Number:  | WO110068599 | CREDIT AMOUNT: |
| Invoice Date:    | 02-24-26    |                |

CITY OF COLUMBUS  
PO BOX 1408  
COLUMBUS MS 39703-1408

Please remit to:  
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checks payable to **THOMPSON MACHINERY**

| QUANTITY | ITEM | N/R | DESCRIPTION                   | UNIT PRICE | EXTENSION |
|----------|------|-----|-------------------------------|------------|-----------|
|          |      |     | SEGMENT 99 TOTAL              |            | 403.56 T  |
|          |      |     | EPA CHARGE                    |            | 250.00 T  |
|          |      |     | TAX EXEMPTION LICENSE MS GOVT |            |           |
|          |      |     | NON TAXABLE-MS                |            | .00 T     |

Thompson Machinery/Power appreciates your business. So that we may better serve you, you may be contacted by a research company to survey your satisfaction with our service. We value and appreciate your input.

| MISCELLANEOUS 1 |              |            |                       | MISCELLANEOUS 2     |               |               | AMOUNT DUE   |  |
|-----------------|--------------|------------|-----------------------|---------------------|---------------|---------------|--------------|--|
| COLUMBUS MS     |              |            |                       |                     |               |               | 31,496.03    |  |
| INVOICE NO.     | INVOICE DATE | CUSTOMER # | CUSTOMER ORDER NUMBER |                     |               | SHIP VIA      | PAGE         |  |
| WO110068599     | 02-24-26     | 161275     | 10027859              |                     |               |               | 6 of 6       |  |
| PSO/WO NO.      | DOC DATE     | MAKE       | MODEL                 | SERIAL NUMBER       | EQUIPMENT NO. | METER READING | MACH. ID NO. |  |
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**CITY OF COLUMBUS**  
**PO REQUIRED PO BOX 1408**  
**COLUMBUS MS**

| CUSTOMER NO. | QUOTE NO.        | DATE       | CONTACT    |
|--------------|------------------|------------|------------|
| 161275       | 71621            | 10/24/2024 | CASEY BUSH |
| PHONE NO.    | FAX NO.          | EMAIL      |            |
| 662 329 5149 |                  |            |            |
| MODEL        | MAKE             | SERIAL NO. |            |
| D6TXL        | CATERPILLAR INC. | 0KMR00533  |            |
| UNIT NO.     | HOURS            | WO NO.     | P.O. NO.   |
|              |                  |            |            |

**SEGMENT: 01** REMOVE & INSTALL\* UNDERCARRIAGE\* (010 4150)  
**Parts** **Total Estimated Parts:** 40,554.92  
**Labor** **Total Flat Rate Labor:** 6,160.00

**Segment 01 Total:** 46,714.92

**SEGMENT: 02** REMOVE & INSTALL\* EQUALIZER BAR\* (010 7206)  
**Parts** **Total Time and Material Parts:** 0.00  
**Labor** **Total Flat Rate Labor:** 1,350.00

**Segment 02 Total:** 1,350.00

**SEGMENT: 03** RECONDITION \* EQUALIZER BAR\* (020 7206)  
**Parts**

| Part Number                                        | Description  | Qty  | Unit Price | PartDiscount | Discount% | Ext Price |
|----------------------------------------------------|--------------|------|------------|--------------|-----------|-----------|
| 1390566                                            | SEAL AS      | 4.00 | 239.21     |              |           | 956.84    |
| 1J6472                                             | RING         | 4.00 | 22.59      |              |           | 90.36     |
| 20R0078                                            | BAR GP EQUAL | 1.00 | 6,855.82   |              |           | 6,855.82  |
| 20R0078                                            | CORE         | 1.00 | 3,296.07   |              |           | 0.00      |
| 2814015                                            | PIN          | 2.00 | 120.61     |              |           | 241.22    |
| 3621268                                            | PIN AS       | 1.00 | 395.18     |              |           | 395.18    |
| <b>Total Estimated Parts:</b>                      |              |      |            |              |           | 8,539.42  |
| <b>Labor</b> <b>Total Time and Material Labor:</b> |              |      |            |              |           | 540.00    |

**Segment 03 Total:** 9,079.42

**SEGMENT: 10** REMOVE & INSTALL\* TRACK SHOE\* BOTH SIDES (010 4172 B)



Labor

Total Estimated Labor:

1,408.00

Segment 10 Total:

1,408.00

Total Segments:

58,552.34

SUB TOTAL (BEFORE TAXES)

58,552.34

GRAND TOTAL

58,552.34

PO#: \_\_\_\_\_ Authorized Name: \_\_\_\_\_ (signature)

Date: \_\_\_\_\_ *Thank you for this opportunity to serve your company* \_\_\_\_\_ (print)

---

**CONTACT INFORMATION:**

Prepared by: Todd Bailey Phone: 662-251-3799 Email: Todd.Bailey@tmcatt.com Fax:

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- Freight, Taxes and Misc/Enviro charges
  - Non-reclaimable core charges
  - Labor and expenses associated with overtime
  - Transportation to & from Thompson Machinery repair centers
  - Non-salvageable reusable hardware replacement
  - Non-cat paint
  - Replacement of competitive parts
-

## Terms and Conditions

BY SIGNATURE ABOVE, I certify that I am the owner or owner's agent, and authorize Thompson Machinery , its employees, subcontractors or consultants to perform the inspection, maintenance or repairs described above to include the provision and use of necessary materials required to accomplish the described work scope. I further authorize Thompson Machinery to operate the equipment, or any part therein described for the purpose of testing and/or inspection. I understand that payment for all work performed is due in full upon completion.

Upon acceptance, this quote becomes a legal agreement between you (either an individual or the entity you are authorized to represent) and Thompson Machinery. Further, signing certifies the information provided is true and correct, and that the signer is authorized to charge this purchase as noted. Thompson Machinery reserves the right to reject a partial or modified quote. You may cancel an accepted quote until the work is started. Once started, work may be stopped at anytime. Partially completed work will be billed based on Time and Materials at Thompson Machinery's prevailing rate. Additional handling and storage fees may apply to work partially completed or work temporarily put on hold.

**EQUIPMENT HAVING INSTALLED FIRE SUPPRESSANT SYSTEMS:** During course of repair work it may become necessary to deactivate or disturb mechanical and/or electrical components of the fire suppression system. Reactivation of the fire suppressant system is the responsibility of the customer and should be undertaken before machine operations. Thompson Machinery accepts no responsibility for the reactivation, testing or operation of the fire suppressant system.

**STANDARD WARRANTY:** Parts for this repair are warranted as indicated by the manufacturer from the date of invoice. In addition, Thompson Machinery CAT's standard labor warranty of 90 days will apply. Full warranty statements, including limitations and exclusions, are available from any Thompson Machinery facility. Ask your service representative about additional or enhanced warranty availability.

**EXPIRATION:** This Agreement is good for 30 Day after the Creation date..

**THESE WARRANTIES ARE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS OF PURPOSE. REMEDIES FOR THESE WARRANTIES ARE LIMITED TO THE PROVISION OF MATERIAL AND SERVICES AS SPECIFIED HEREIN. IN NO EVENT WILL EITHER CATRPIILLAR OR Thompson Machinery BE RESPONSIBLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.**

**CORE CHARGES:** Core charges will be returned to customer upon acceptance of the core by Caterpillar.

**OVERTIME:** Overtime can be added at customers request charged at Thompson Machinery's prevailing overtime rate.

**PARTS POLICY:** This quote does not include any un-salvageable parts. Parts will be set aside for customer approval before replacement.

**TURNAROUND TIME:** Thompson Machinery will not be responsible for circumstances outside of its control. If delays are experienced, the customer will be contacted. In no event will Thompson Machinery or subsidiaries be liable for any direct or indirect damages (including, without limitation, lost profits, lost savings or other incidental or consequential damages) arising out of the use or inability to use the machine, even if Thompson Machinery or subsidiaries has been advised of the possibility of such loss.

# AMERICA 250 CELEBRATION

## COLUMBUS AIR FORCE BASE

### 2026 OPEN HOUSE | 4 JULY 2026

Join us for an historic Fourth of July celebration as Columbus Air Force Base commemorates America's 250th anniversary. This milestone event will feature a live entertainment, patriotic military flyovers, a spectacular fireworks display, and family-friendly activities, bringing together the military and local community for an unforgettable Independence Day experience.

#### PRESENTING SPONSORS

##### INVESTMENT: \$15,000

###### Recognition

- Company name featured on all event materials
- 10 public address (PA) announcements during the Open House

###### On-Site Presence

- Banner placement at the main entrance gate (banner provided by sponsor)
- Opportunity to interact with attendees for informational purposes (no direct sales permitted)
- Sampling, coupons, or other mutually approved marketing activities
- Assigned high-traffic outdoor exhibit space

###### Digital & Event Visibility

- Logo placement on ColumbusAFBLiving.com
- Logo included on the event poster
- Logo displayed on the main gate banner
- 12 months of Advertisement displayed on digital screens in high-traffic CAFB facilities
- Social Media Recognition
- 12 months full-page ad in WHAC! Magazine
- 12 months banner hosting
- 12 months webslider ad on ColumbusAFBLiving.com

#### PARTNERING SPONSORS

##### INVESTMENT: \$10,000

###### Recognition

- Company name featured on select event materials
- 8 public address (PA) announcements during the Open House

###### On-Site Presence

- Banner placement at the main entrance gate (banner provided by sponsor)
- Opportunity to interact with attendees for informational purposes (no direct sales permitted)
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- Logo included on the event poster
- Logo displayed on the main gate banner
- 12 months of Advertisement displayed on digital screens in high-traffic CAFB facilities
- Social Media Recognition
- 12 months half-page ad in WHAC! Magazine
- 9 months banner hosting
- 9 months webslider ad on ColumbusAFBLiving.com

#### SUPPORTING SPONSORS

##### INVESTMENT: \$5,000

###### Recognition

- Company name featured on select event materials
- 6 public address (PA) announcements during the Open House

###### On-Site Presence

- Banner placement at the main entrance gate (banner provided by sponsor)
- Opportunity to interact with attendees for informational purposes (no direct sales permitted)
- Sampling, coupons, or other mutually approved marketing activities
- Assigned high-traffic outdoor exhibit space

###### Digital & Event Visibility

- Logo placement on ColumbusAFBLiving.com
- Logo included on the event poster
- Logo displayed on the main gate banner
- Advertisement displayed on digital screens in high-traffic CAFB facilities
- Social Media Recognition
- 12 months quarter-page ad in WHAC! Magazine
- 6 months banner hosting
- 6 months webslider ad on ColumbusAFBLiving.com



#### CONTRIBUTING SPONSOR

##### INVESTMENT: \$2,500

###### Recognition

- Company name featured on select event materials

###### On-Site Presence

- Opportunity to interact with attendees for informational purposes (no direct sales permitted)
- Sampling, coupons, or other mutually approved marketing activities
- Assigned high-traffic outdoor exhibit space

###### Digital & Event Visibility

- Logo placement on ColumbusAFBLiving.com
- Advertisement displayed on digital screens in high-traffic CAFB facilities
- Social Media Recognition

#### TAKE OFF SUPPORTER

##### INVESTMENT: \$1,000

###### On-Site Presence

- Opportunity to interact with attendees for informational purposes only (no direct sales permitted)
- Sampling, coupons, or other mutually approved marketing activities
- Assigned outdoor exhibit space

###### Digital & Event Visibility

- Logo placement on ColumbusAFBLiving.com

#### WINGMAN SUPPORTER

##### INVESTMENT: \$500

###### Digital Recognition

- Sponsor name recognition on ColumbusAFBLiving.com





14TH FORCE SUPPORT SQUADRON  
**ADVERTISING  
& SPONSORSHIP  
MEDIA KIT**

---

COLUMBUS AFB, MISSISSIPPI



**2026**



# GET TO KNOW 14 FSS

## OUR MISSION

The 14th Force Support Squadron provides exceptional support and essential services to enhance the readiness, resiliency, and quality of life for Airmen, their families, and the entire base community. The 14th Force Support Squadron is dedicated to strengthening mission success by delivering innovative programs and support, empowering Airmen and their families to thrive in service and beyond.

## 14 FSS PROGRAMS AND ACTIVITIES

- Military & Family Readiness Center
- Child Development Center
- Youth Programs
- Information, Tickets, & Travel
- Strike Zone Bowling Center
- Outdoor Recreation
- Fitness Center
- BlazeFit Walking Trails
- SAC Lake Walking Trails
- Magnolia Inns Lodging
- Freedom Park
- Skeet & Trap Range
- Columbus Event Center
- Auto Hobby Shop
- Baseball Fields
- Tennis/Pickleball Courts
- Venture 360
- Blaze Commons Library

## WAYS TO PARTNER, SUPPORT, AND PARTICIPATE

### ADVERTISING

Paid Advertising spots including digital and print media.

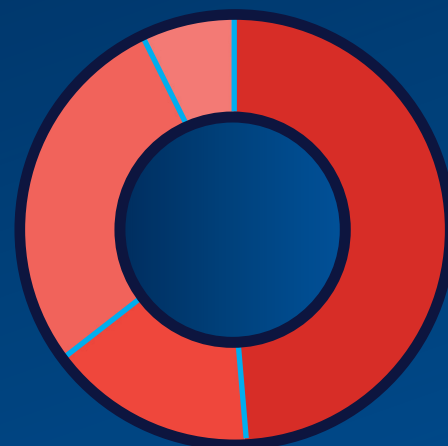
### SPONSORSHIP

Paid or in-kind sponsorship enhancing 14 FSS activities, events, or programs, in return for sponsorship benefits.

### DONATION

Donations to the 14 FSS are gifts that do not include any sponsor benefits but enhance programs.

## DEMOGRAPHICS



|               |       |             |       |
|---------------|-------|-------------|-------|
| Military      | 49.1% | Contractors | 28.6% |
| Civil Service | 15.5% | Other       | 6.7%  |

**2965** Base Personnel

**AVERAGE AGE:**

Enlisted: 28 yrs | Officers: 35 yrs

# COMMERCIAL SPONSORSHIP

## BUILD YOUR BRAND

### CONNECT WITH CAFB

As the proud home of the 14th Flying Training Wing under Air Education and Training Command, Columbus Air Force Base offers unique, limited-access opportunities for the public. Through sponsorship, your business can join us at our Force Support Squadron Morale, Welfare and Recreation events, engaging face-to-face with our base community and making memorable connections with Airmen, families, and our pilots.

### BRAND VISIBILITY

Build your brand's awareness with your name and logo on marketing materials for events and programming, which may include print, web, digital, and social media.

### COMMUNITY INVOLVEMENT THAT'S FUN!

Sponsorship offers the ability to engage with CAFB in a meaningful way. Be part of the action, build lasting relationships, and showcase your brand at the heart of our base community. This is a unique opportunity to make a memorable impact as a sponsor!

### SPONSORSHIP BENEFITS

Sponsorship benefits and pricing vary and can be negotiated to reach the optimal terms for the sponsor while maintaining the best interest of 14 FSS.

### BENEFITS INCLUDE:

- Pre and post event publicity with sponsor logo recognition on event/program print, web, social media, and digital materials created and distributed by 14 FSS Marketing.
- Face-to-face interaction with a lucrative market at events with reserved table space
- Ability to offer giveaways/prizes (within guidelines) - a great opportunity for lead generation.
- Sponsor recognition at events with on-site signage and product displays or samples.
- Military families value brands that show genuine support, leading to increased customer loyalty and long-term relationships.
- After-Action reports showing how your sponsorship enriches our 14 FSS programming and events.





# PROGRAM SPONSORSHIP OPPORTUNITIES

## FITNESS

### \$500/event

The Fitness Center hosts monthly fitness events that promote healthy living including fitness classes and seminars tailored to meet the physical training needs of all Airmen.

#### Events/Programs:

- Intramural Sports
- Powerlifting Competitions
- 5K Races
- CAFB Half Marathon
- Zombie Mud Run
- Jingle Bell Jog
- Tennis/Pickleball Tournaments
- Triathalons and more!

**PRESENTING SPONSOR:**  
**\$4,000 FOR 12 EVENTS**

## OUTDOOR REC

### \$300/event

Outdoor Recreation is your go to for all things outdoors by offering a variety of experiences promoting moral boosting activities.

#### Events/Programs:

- Paintball Tournaments
- Skeet and Trap Range Tournaments
- Horse Stables
- After Hours Pool Parties
- National Outdoors Day
- Anything But a Boat Race
- Archery Range and more!

**PRESENTING SPONSOR:**  
**\$2,000 FOR THE YEAR**

## CHILD & YOUTH

### \$300/event

Youth Programs provide a safe environment for children and teens. It promotes positive development in areas like leadership, education, sports, and the arts.

#### Events/Programs:

- Teen and Preteen Nights
- Family Color Run
- Back to School Bash
- Weekly June/July Summer Camps
- Black History Month Program
- End of School Bash
- Youth of the Year
- Specialty Camps and more!

**PRESENTING SPONSOR:**  
**\$2,000 FOR 8 EVENTS**

## COMMUNITY SERVICES

### \$400/event

The Arts & Crafts, Bowling, and Event Center, offer a variety of programs and activities in support of the morale and recreation of our airmen!

#### Events/Programs:

- Bowling and Golf Sim Tournaments
- Themed Events (80s, 90s, Country)
- Fine Arts Workshops
- Seasonal Vendor Markets
- Paint and Sips
- Taste of Columbus
- Trivia Night and more!

**PRESENTING SPONSOR:**  
**\$3,000 FOR 8 EVENTS**

## LIBRARY

The Library caters to all ages and provides enriching, educational programs for airmen, their dependents, retirees, and base personnel!

#### Events/Programs:

- Weekly Interactive StoryTime featuring special guests!
- Yearly themed Summer Reading Program encouraging both youth and adult Library patrons to enhance their education and reading comprehension.

**PRESENTING SPONSOR: \$2,000 FOR THE YEAR**

# BASE-WIDE EVENTS

## \$1,500/event

14 FSS hosts four major events each year that attract over 7,000 DoD cardholders, airmen, families, retirees and their guests. These events provide the best opportunity to reach Columbus Air Force Base, allowing you and your team to participate and interact one-on-one with our base community and be part of the action.



## SPRING FLING

**28 MARCH 2026**

Enjoy egg hunts and family fun with face painting, a balloonist, a Kiddie Train, a DJ, a Petting Zoo, a Game Truck, Free Food, Bouncy Castles, and Pony Rides!



## ROCKIN' THE BLOCK

**30 APRIL 2026**

Month of the Military Child Kick-Off Event! Celebrate the youngest heros from Columbus Air Force Base.



## BOOFEST

**30 OCTOBER 2026**

Halloween Festival packed with candy, costume contests, prizes, and the famous CAFB Trunk-or-Treat!



## BREAKFAST WITH SANTA

**5 DECEMBER 2026**

Santa and his elves fly in to CAFB! Families enjoy a hot breakfast buffet, pictures with Santa, holiday crafts, and horse and carriage rides!

**PRESENTING SPONSOR:**  
**\$6,000 FOR ALL 4 EVENTS**

## 2026 PRESENTING SPONSOR BENEFITS

- Prominent logo placement on all printed promotional materials displayed across 15+ high-traffic facilities and businesses throughout Columbus Air Force Base
- Featured placement on digital displays across the installation and web ads on ColumbusAFBLiving.com
- On-site passive display space at the event, providing opportunities for brand visibility and face-to-face engagement with attendees\*\*
- Social media recognition across official Columbus AFB platforms
- Verbal recognition during event programming and announcements
- Dedicated signage within facilities, including the Fitness Center, Bowling Center, and Youth Center
- Additional benefits and custom activations may be tailored to align with sponsor goals and objectives

**ADVERTISING FOR 12 MONTHS, PLUS, ON-SITE BOOTH SPACE AT EACH EVENT!**



# AMERICA 250 CELEBRATION

## COLUMBUS AIR FORCE BASE

### 2026 OPEN HOUSE | 4 JULY 2026

Join us for an historic Fourth of July celebration as Columbus Air Force Base commemorates America's 250th anniversary. This milestone event will feature a live entertainment, patriotic military flyovers, a spectacular fireworks display, and family-friendly activities, bringing together the military and local community for an unforgettable Independence Day experience.

#### PRESENTING SPONSORS

##### INVESTMENT: \$15,000

###### Recognition

- Company name featured on all event materials
- 10 public address (PA) announcements during the Open House

###### On-Site Presence

- Banner placement at the main entrance gate (banner provided by sponsor)
- Opportunity to interact with attendees for informational purposes (no direct sales permitted)
- Sampling, coupons, or other mutually approved marketing activities
- Assigned high-traffic outdoor exhibit space

###### Digital & Event Visibility

- Logo placement on ColumbusAFBLiving.com
- Logo included on the event poster
- Logo displayed on the main gate banner
- 12 months of Advertisement displayed on digital screens in high-traffic CAFB facilities
- Social Media Recognition
- 12 months full-page ad in WHAC! Magazine
- 12 months banner hosting
- 12 months webslider ad on ColumbusAFBLiving.com

#### PARTNERING SPONSORS

##### INVESTMENT: \$10,000

###### Recognition

- Company name featured on select event materials
- 8 public address (PA) announcements during the Open House

###### On-Site Presence

- Banner placement at the main entrance gate (banner provided by sponsor)
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- Social Media Recognition
- 12 months half-page ad in WHAC! Magazine
- 9 months banner hosting
- 9 months webslider ad on ColumbusAFBLiving.com

#### SUPPORTING SPONSORS

##### INVESTMENT: \$5,000

###### Recognition

- Company name featured on select event materials
- 6 public address (PA) announcements during the Open House

###### On-Site Presence

- Banner placement at the main entrance gate (banner provided by sponsor)
- Opportunity to interact with attendees for informational purposes (no direct sales permitted)
- Sampling, coupons, or other mutually approved marketing activities
- Assigned high-traffic outdoor exhibit space

###### Digital & Event Visibility

- Logo placement on ColumbusAFBLiving.com
- Logo included on the event poster
- Logo displayed on the main gate banner
- Advertisement displayed on digital screens in high-traffic CAFB facilities
- Social Media Recognition
- 12 months quarter-page ad in WHAC! Magazine
- 6 months banner hosting
- 6 months webslider ad on ColumbusAFBLiving.com



#### CONTRIBUTING SPONSOR

##### INVESTMENT: \$2,500

###### Recognition

- Company name featured on select event materials

###### On-Site Presence

- Opportunity to interact with attendees for informational purposes (no direct sales permitted)
- Sampling, coupons, or other mutually approved marketing activities
- Assigned high-traffic outdoor exhibit space

###### Digital & Event Visibility

- Logo placement on ColumbusAFBLiving.com
- Advertisement displayed on digital screens in high-traffic CAFB facilities
- Social Media Recognition

#### TAKE OFF SUPPORTER

##### INVESTMENT: \$1,000

###### On-Site Presence

- Opportunity to interact with attendees for informational purposes only (no direct sales permitted)
- Sampling, coupons, or other mutually approved marketing activities
- Assigned outdoor exhibit space

###### Digital & Event Visibility

- Logo placement on ColumbusAFBLiving.com

#### WINGMAN SUPPORTER

##### INVESTMENT: \$500

###### Digital Recognition

- Sponsor name recognition on ColumbusAFBLiving.com





# BUILD YOUR BRAND AT CAEB

## CONTACT



14TH FORCE SUPPORT SQUADRON



COMMERCIAL SPONSORSHIP  
AND ADVERTISING

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**14 FSS Marketing & Sponsorship Director**

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## RESERVE YOUR SPOT

Ad space is reserved upon on a first come, first served basis. All platforms have limited amount of spaces allowed per month. For current availability please contact us.

*Please contact us for graphic specifications and guidelines. In-house design fees and print orders are available on a case-by-case basis and are due at the signing of the advertising agreement.*

## Marketing Deadlines

Magazine Ads: Due 30 Days prior to first running month.

Digital Ads: Due 10 business days prior to publication date.

Other Ads: Due 7 business days prior to publication date.

Visit us online at  
**ColumbusAFBLiving.com**  
or scan these codes to visit our  
sponsorship website and social media!



Facebook



Instagram



Website