

City of Columbus

MAYOR
STEPHEN JONES

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

GENERAL COUNSEL
JEFF TURNAGE

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS April 29, 2026

I. CALL TO ORDER AND INVOCATION

II. TOPICS

- J. Turnage** A. ***Discuss/Approve request to sign the Annual FPSI (Fire & Police Selection, Inc.) Contract to receive testing materials for entry-level firefighters.
- G. Lewis** B. ***Discuss/Approve awarding the best bid for the concession stand contract bids for 2026 baseball and softball season.
- B. Bigelow / G. Lewis** C. Discuss the purchase of a 7 ft. T-Rex statue to be placed at the entrance of the Fossil Park or at a location determined by the City.
- J. Daughtry** D. ***Discuss/Approve permit request submitted by Johnathan West, on behalf of Carter's Funeral Services, to host "VPC Annual Memorial Celebration" to be held May 2, 2026, from 4:00 p.m. until 9:00 p.m. at 602 - 14th Street North, blocking 14th Street North at 6th Avenue North and 7th Avenue North.
- J. Daughtry** E. Discuss accepting changes to date, location and cost of the previously approved Critical Incident Negotiations Level 1 Training that will now be held May 11-15, 2026 in Pearl, MS and approve adjusted payment of registration, lodging, travel and meal expenses in the amount of \$2,318.00
- J. Daughtry** F. Discuss request for one (1) CPD personnel to attend the "Computer Voice Stress Analyzer Course" to be held May 11-15, 2026 in Biloxi, MS and approve payment for registration, lodging, travel and meal expenses in the estimated amount of \$2,685.00.
- J. Daughtry** G. Discuss request for four (4) CPD personnel to attend "Mississippi Command College" to be held July 12-17, 2026 in Oxford, Mississippi and approve payment for registration, lodging, travel and meal expenses in the estimated amount of \$1,290.00 each.
- J. Daughtry** H. Discuss permit request submitted by Marlon Andrews, on behalf of Columbus High School, to host "Meet the Coach" to be held on May 16, 2026, from 2:00 p.m. until 5:00 p.m. at Columbus High School, 212 Hemlock Street, blocking Hemlock Street at North Browder Street and North McCrary Road.
- J. Daughtry** I. Discuss permit request submitted by Jeff Smith, on behalf of the Southside Blues Festival Committee, to host the "2026" Southside Blues Festival" to be held on July 2 - 4, 2026, with events on July 2 - 3, 2026, being held from 5:30 p.m. until 11:00 p.m. and 8:00 a.m. until 11:30 p.m. on July 4, 2026, blocking 9th Avenue South at 11th Street South.
- J. Sansing** J. Discuss change order proposal (#2) for the Columbus Drainage Improvements to extend the construction contract time to July 31, 2026. Price is not affected by this change.
- K. Glenn** K. Discuss change order proposal for Propost Park Lighting (wire) in the amount of \$5,621.
- K. Glenn** L. Discuss awarding Summerhaven Drive Drainage Improvements to Hannon, LLC, the lowest responsive bidder at \$43,650.00.
- C. Peak** M. Discuss final change order and itemization for the 2024 Bituminous Hot Mix Overlay and Street Improvements Project.

- N. Katona** N. Discuss creation of excavation ordinance and utility company access on newly paved roads.
- N. Katona** O. Discuss recommendation to deny trailer storage on John Hancock or amend the ordinance.
- N. Katona** P. Discuss entering into an agreement with a collection agency for outstanding abatement invoices.
- J. Spears/G. Drake** Q. Discuss Sytes platform costs and functionality
- G. Drake** R. Discuss Avancir Asset Tracking and Inventory Visibility system.
- G. Irby** S. Discuss two (2) properties that have been demolished under the Blight program to be declared as SURPLUS and sold to the highest bidder based on completed requirements.
- G. Irby** T. Discuss request to accept two (2) proposals from Wheeler Roofing as lowest and best bids for roof repairs to 1613 5th Avenue North and 2408 22nd Avenue North.
- P. Mitchell / C. Bush** U. Discuss Awarding Reverse Auction/Bid for the purchase of a New Bucket Truck w/Truck Mounted Telescopic Aerial Device.
- J. Brigham** V. Discuss accepting \$1,788.00 donation from Stephen Ellis' Barn Concert Series for the Riverwalk Arboretum Project.
- J. Garrett/J. Brigham** W. Discuss/Approve advertising Request for Qualifications in the selection of an engineering firm for the FY25 \$3,000,000 Federal Appropriation for the Lower Luxapilla Creek Watershed Project to alleviate flooding in and around Columbus.

III. EXECUTIVE SESSION:

IV. ADJOURN

**CITY OF COLUMBUS
CIVIL SERVICE COMMISSION**

**1621 Main Street
P. O. BOX 1408
COLUMBUS, MS 39703-1408**

**CHAIRMAN
THOMAS MOORE, JR.**

**COMMISSIONERS
MAXINE HALL, Ph. D
RITA FELTON, Ph. D**

April 16, 2026

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

Dear Mayor and Council:

I am requesting permission to sign the attached Annual contract from Fire & Police Selection, Inc. (FPSI) for testing materials for Entry-level firefighters. This contract is for the period of May 1, 2026 through April 30, 2027.

The contract was forwarded to City Attorney Jeffrey Turnage for review and he did not see anything objectionable with it.

Thank you for your consideration.

Sincerely,

Loria B. Porter

Loria Porter
Secretary

Attachment

Fire & Police Selection, Inc. (FPSI)

Annual Entry-Level Written Test Materials Terms & Conditions

Fill-in all information; signature is *required*. Email all pages to: john@fpsi.com

TEST PRODUCT(s): Firefighter Aptitude & Character Test (FACT)

ANNUAL PERIOD: May 1, 2026 through April 30, 2027

BASE FEE(s): \$550

TEST BOOK FEE(s): \$15

Subject to the following terms and conditions, **Fire & Police Selection, Inc. (FPSI)** hereby agrees to provide to the Columbus Fire & Rescue Department, MS (**Client**) the right to use **FPSI's Entry-Level** Written Test(s) Materials. The terms and conditions are effective when signed by the **Client**. The **Client** agrees to the following terms and conditions:

1. It is expressly understood that in selling the right to use its test(s), **FPSI** cannot guarantee compliance with the civil rights laws or the requirements of federal or state enforcement agencies. Nor does **FPSI** agree to stand as surety or otherwise immunize the **Client** from any civil rights liability that may result from the **Client's** use of the test. **FPSI** recommends to the **Client** that a job analysis and validation study would greatly improve the defensibility of the test(s). **FPSI** may provide consultation to the **Client** on a time-and-charges basis, should its entry-level test be challenged.
2. The **Client** is hereby granted limited use of FPSI's Test Materials for a period of **one (1) year from the effective date of this Agreement ("Terms & Conditions period")**. Use of FPSI's Test Materials outside this Terms & Conditions period is strictly prohibited. The **Client** agrees not to sell, rent, give, lend, or otherwise disclose or provide the Test Materials to any other employer or entity, or use the Test Materials for the benefit of any other employer or entity. Test materials may not be reproduced or copied without the written permission of **FPSI**. The **Client** agrees not to provide, disclose, or otherwise reveal the Test Materials to any person except the employees of the **Client** directly and necessarily involved in test administration and selections. If compromised in any capacity, the **Client** agrees to pay *all* validation expenses associated with the materials compromised.
3. The **Client** agrees that neither its officers, agents, employees, representatives, nor any persons in active concert participation with it or them, shall modify, adapt, or alter the Test Materials in any way, or develop any identical or similar tests without the prior consent, in writing, of **FPSI** which shall retain the copyright to all versions of the Test Materials.
4. The **Client** is responsible for ordering Test Materials **at least 10 business days prior** to the required day of delivery by the client. The **Client** is responsible for the security of all Test Materials during the Terms & Conditions period. It is understood by the **Client** that any security breaches may adversely affect **FPSI's** future ability to license or use its Test Materials.
5. The **Client** agrees to have at least two employees count all written Test Materials and Test Booklets upon receipt of each and to provide **FPSI** with email, telephone or facsimile notification within 48 hours of receipt of any discrepancies between the amount **FPSI** shipped and the amount the **Client** received followed by written notification within five days. If **FPSI** receives no such notification within the time period specified, it will be assumed for purposes of this agreement that the Client received a complete shipment as recorded by **FPSI**.
6. The **Client's** costs are based on the options selected by the **Client** and will be determined at the time of ordering. This includes the annual base fees for entry-level fire *or* police testing *or both*, the number of test booklets ordered, and shipping. These charges will be based on current **FPSI** Rental/Licensors Rates.

7. The **Client** agrees to pay a **15% Cancellation Fee for the cost of goods ordered or the Base Fee (whichever is more)** and applicable shipping fees if an order is **cancelled after** the **Client** has placed a test order with **FPSI**.
8. **Rush Order Fee:** *IF* test orders are placed by the **Client** within five (5) business days of required day of delivery by the client, the **Client** will be subject to a \$500 Rush Order Fee.
9. If the **Client** purchases a *Candidate Orientation Guide* .PDF file from **FPSI** and places the file as a link on their department or city website, the **Client** agrees to have the .PDF link removed from their website as soon as the recruitment has ended. If the **Client** does not remove the link immediately after their recruitment, the **Client** will be charged the original fee, annually, until the link is removed from **Client's** website.
10. The **Client** will be invoiced immediately upon shipment of Test Materials, including all applicable shipping fees. Invoicing shall occur **at the time FPSI transfers the Test Materials to the carrier**, regardless of when the Client receives the shipment. Payment is due upon receipt of invoice. If the client orders any additional test materials during the annual Terms & Conditions period, the **Client** shall be invoiced for those materials and the shipping fee once the additional test materials have been shipped. The **Client** is responsible for all shipping fees (FedEx at full cost).
11. If the **Client** requests **FPSI** score the tests, it will typically do so within five (5) business days of receipt of the answer sheets from the **Client** and charge "scoring set up fees" for each scoring session. After each scoring session during the annual Terms & Conditions period, **FPSI** reserves the right to invoice for any costs or fees accrued. **FPSI** shall provide the client with three viable cutoff options for the test, none of which are binding to the **Client**. When possible, **FPSI** shall conduct and complete an adverse impact analysis and report this information to the **Client** in the written recommendation letter.
12. **FPSI** regularly conducts statistical evaluations of all test items. Occasionally, test administrations will reveal statistical limitation with the effectiveness or fairness of one or more items on a test administration. **FPSI** reserves the right to either remove or "score perfect" such items when they are identified.
13. Once the annual Terms & Conditions period has expired, the **Client** must sign a new annual Terms & Conditions with **FPSI** to use any unused test booklets in their possession. **FPSI** does not authorize the **Client** to utilize any previously ordered test booklets unless an active annual Terms & Conditions is in place. If the **Client** does not sign a new annual Terms & Conditions, any and all used and unused test materials from **FPSI** must be professionally destroyed (e.g., shredded, etc.). This includes test booklets, answer sheets, scoring keys, reference keys, etc. At no time may previously ordered test materials be maintained without an active annual Terms & Conditions in place.
14. After shipping all Test Materials to the **Client**, **FPSI** will submit an invoice to include all applicable fees for the products and services provided. Payment is due on receipt of **FPSI's** invoice. A service fee of one and one-half percent (1-1/2%) per month (eighteen percent [18%] per year) will be charged on all unpaid balances more than thirty (30) days past due.
15. Should the **Client** become the subject of any litigation or investigation by state or federal enforcement agencies arising from the **Client's** use of the Test Materials, **FPSI** may provide consultation on a time-and-charges basis at such hourly rates as may then be current.

Scoring Preference. *Please choose which scoring method is preferred (ONLY Choose ONE below):*

FPSI (returning answer sheets for FPSI to score)	XX
Overlay Key (hand score by city/department)	
Reference Key (machine score by city/department)	

Optional Candidate Orientation Guide. *Please choose which option is preferred (ONLY Choose ONE below):*

Purchase Guide (FPSI will provide Client a .PDF file at cost)		\$
Optional Purchase Video and Guide Training (FPSI will provide Client a Website Link at cost to Client)		\$
Website Link (Candidates purchase from FPSI's website)	XX	No cost to Client

Please provide the shipping address where the test materials are to be delivered:

City or Department Name: _____

Attention to: _____

Address: _____

City/State/Zip: _____

IMPORTANT NOTICE:

- The annual Terms & Conditions period is strictly one (1) year.
- FPSI invoices immediately upon shipment, including shipping costs.
- At no time may leftover Test Materials be used without an active Terms & Conditions in place.

Client Information and Signature

City or Department: _____ State: _____

Name: _____

Title: _____

Email: _____

Signature: _____ Date: _____

**Concession Bid for the Columbus Recreation Department
2026 Baseball / Softball League**

Best Bid

1. This bid shall be for a period of four (3) months, to include 2026 Baseball / Softball Season.
2. Operator shall pay the sum of \$ 2,875.00 to the Columbus Recreation Department (CRD) for the right to operate the food concessions owned by the City of Columbus, which includes two (2) concession stands (Redbird Complex if complete & Baseball Concessions at Propst Park : 25% of the accepted contract sum shall be paid upon signing of the contract, 25% of the accepted contract sum shall be paid on May 28, 25% on June 30 and 25% on July 28, 2026.
3. Operator shall operate the concession stands during all league games at Propst Park. Schedules will be provided to Operator for regular scheduled games. Operator will be notified of rain out schedules, Operator shall also operate the concession stands during scheduled CRD tournaments, but not to include individual invitational tournaments or Franchised Tournaments. Operator will be notified of any CRD tournaments scheduled. Operator shall check with CRD for specific tournament game times and dates during week of the scheduled tournaments.
4. CRD shall allow Operator the use of equipment that is contained in the concession stands, The equipment shall be inventoried by Operator and CRD representative and shall be returned to CRD at the end of the contract in good, clean, serviceable, and operable condition. If equipment needs repair, CRD should be notified by Operator so that qualified personnel can be obtained to repair equipment. If equipment is not returned in operable condition, Operator is responsible for repair or replacement of equipment.
5. Operator shall adhere to the Mississippi State Board of Health Regulation 10.0 FOOD CODE: 10.4C, "No Bare Hands Contact Rule".
6. Operator shall furnish all food and supplies necessary for the furnishing of sandwiches and snack food items to be sold by Operator to include beverages.
7. Please list of the concessions you will sell: NACHOS, burgers, Sries, DRINKS

8. Operator shall obtain and furnish CRD with proof of general liability insurance with limits of at least \$100,000/\$300,000, insuring operator and indemnifying CRD from personal injuries to any person as a result of Operator's operation of the concession stands. If required by Mississippi State Law, the Operator shall also obtain and furnish CRD proof of worker's compensation insurance covering his agents and employees performing under this contract.
9. If Operator fails to perform as specified in contract, CRD reserves the right to award the contract to another bidder. Operator will not be entitled to any refund of money paid to CRD in whole or in part.

CONTRACTOR:

BY: *Volin Scott*
Signature of Authorized Representative

Date 3/23/2026

**Must Turn in Bid by March 17, 2026 5:00 p.m. at the Propst Park Office
2535 Main St.
Columbus, MS 39701
Office : 662-327-4935 Email: Sandra.fields@columbusms.org**

**Concession Bid for the Columbus Recreation Department
2026 Baseball / Softball League**

1. This bid shall be for a period of four (3) months, to include 2026 Baseball / Softball Season.
2. Operator shall pay the sum of \$ 2100⁰⁰ to the Columbus Recreation Department (CRD) for the right to operate the food concessions owned by the City of Columbus, which includes two (2) concession stands (Redbird Complex if complete & Baseball Concessions at Propst Park : 25% of the accepted contract sum shall be paid upon signing of the contract, 25% of the accepted contract sum shall be paid on May 28, 25% on June 30 and 25% on July, 28, 2026.
3. Operator shall operate the concession stands during all league games at Propst Park. Schedules will be provided to Operator for regular scheduled games. Operator will be notified of rain out schedules, Operator shall also operate the concession stands during scheduled CRD tournaments, but not to include individual invitational tournaments or Franchised Tournaments. Operator will be notified of any CRD tournaments scheduled. Operator shall check with CRD for specific tournament game times and dates during week of the scheduled tournaments.
4. CRD shall allow Operator the use of equipment that is contained in the concession stands, The equipment shall be inventoried by Operator and CRD representative and shall be returned to CRD at the end of the contract in good, clean, serviceable, and operable condition. If equipment needs repair, CRD should be notified by Operator so that qualified personnel can be obtained to repair equipment. If equipment is not returned in operable condition, Operator is responsible for repair or replacement of equipment.
5. Operator shall adhere to the Mississippi State Board of Health Regulation 10.0 FOOD CODE: 10.4C, "No Bare Hands Contact Rule".
6. Operator shall furnish all food and supplies necessary for the furnishing of sandwiches and snack food items to be sold by Operator to include beverages.

7. Please list of the concessions you will sell: Hot dogs, wings, fries, popcorn, nachos,
Sodas, powerade, candy

8. Operator shall obtain and furnish CRD with proof of general liability insurance with limits of at least \$100,000/\$300,000, insuring operator and indemnifying CRD from personal injuries to any person as a result of Operator's operation of the concession stands. If required by Mississippi State Law, the Operator shall also obtain and furnish CRD proof of worker's compensation insurance covering his agents and employees performing under this contract.
9. If Operator fails to perform as specified in contract, CRD reserves the right to award the contract to another bidder. Operator will not be entitled to any refund of money paid to CRD in whole or in part.

CONTRACTOR: Maeshya Smith
BY: (662) 889-6552 Date 2/26/26
Signature of Authorized Representative

Must Turn in Bid by March 17, 2026 5:00 p.m. at the Propst Park Office
2535 Main St.
Columbus, MS 39701
Office : 662-327-4935 Email: Sandra.fields@columbusms.org

(662) 570-8389

Concession Bid for the Columbus Recreation Department 2026 Baseball / Softball League

1. This bid shall be for a period of four (3) months, to include 2026 Baseball / Softball Season.
2. Operator shall pay the sum of \$ 1800 to the Columbus Recreation Department (CRD) for the right to operate the food concessions owned by the City of Columbus, which includes two (2) concession stands (Redbird Complex if complete & Baseball Concessions at Propst Park : 25% of the accepted contract sum shall be paid upon signing of the contract, 25% of the accepted contract sum shall be paid on May 28, 25% on June 30 and 25% on July, 28, 2026.
3. Operator shall operate the concession stands during all league games at Propst Park. Schedules will be provided to Operator for regular scheduled games. Operator will be notified of rain out schedules, Operator shall also operate the concession stands during scheduled CRD tournaments, but not to include individual invitational tournaments or Franchised Tournaments. Operator will be notified of any CRD tournaments scheduled. Operator shall check with CRD for specific tournament game times and dates during week of the scheduled tournaments.
4. CRD shall allow Operator the use of equipment that is contained in the concession stands, The equipment shall be inventoried by Operator and CRD representative and shall be returned to CRD at the end of the contract in good, clean, serviceable, and operable condition. If equipment needs repair, CRD should be notified by Operator so that qualified personnel can be obtained to repair equipment. If equipment is not returned in operable condition, Operator is responsible for repair or replacement of equipment.
5. Operator shall adhere to the Mississippi State Board of Health Regulation 10.0 FOOD CODE: 10.4C, "No Bare Hands Contact Rule".
6. Operator shall furnish all food and supplies necessary for the furnishing of sandwiches and snack food items to be sold by Operator to include beverages.

7. Please list of the concessions you will sell: Chips, sodas, hot dogs, nachos, Ice cream

8. Operator shall obtain and furnish CRD with proof of general liability insurance with limits of at least \$100,000/\$300,000, insuring operator and indemnifying CRD from personal injuries to any person as a result of Operator's operation of the concession stands. If required by Mississippi State Law, the Operator shall also obtain and furnish CRD proof of worker's compensation insurance covering his agents and employees performing under this contract.
9. If Operator fails to perform as specified in contract, CRD reserves the right to award the contract to another bidder. Operator will not be entitled to any refund of money paid to CRD in whole or in part.

CONTRACTOR:
BY: Tikelbia Barry
Signature of Authorized Representative

Date 2/26/2026

Must Turn in Bid by March 17, 2026 5:00 p.m. at the Propst Park Office
2535 Main St.
Columbus, MS 39701
Office : 662-327-4935 Email: Sandra.fields@columbusms.org

**Concession Bid for the Columbus Recreation Department
2026 Baseball / Softball League**

1. This bid shall be for a period of four (3) months, to include 2026 Baseball / Softball Season.
2. Operator shall pay the sum of \$ 2000~~00~~ to the Columbus Recreation Department (CRD) for the right to operate the food concessions owned by the City of Columbus, which includes two (2) concession stands (Redbird Complex if complete & Baseball Concessions at Propst Park : 25% of the accepted contract sum shall be paid upon signing of the contract, 25% of the accepted contract sum shall be paid on May 28, 25% on June 30 and 25% on July 28, 2026.
3. Operator shall operate the concession stands during all league games at Propst Park. Schedules will be provided to Operator for regular scheduled games. Operator will be notified of rain out schedules, Operator shall also operate the concession stands during scheduled CRD tournaments, but not to include individual invitational tournaments or Franchised Tournaments. Operator will be notified of any CRD tournaments scheduled. Operator shall check with CRD for specific tournament game times and dates during week of the scheduled tournaments.
4. CRD shall allow Operator the use of equipment that is contained in the concession stands, The equipment shall be inventoried by Operator and CRD representative and shall be returned to CRD at the end of the contract in good, clean, serviceable, and operable condition. If equipment needs repair, CRD should be notified by Operator so that qualified personnel can be obtained to repair equipment. If equipment is not returned in operable condition, Operator is responsible for repair or replacement of equipment.
5. Operator shall adhere to the Mississippi State Board of Health Regulation 10.0 FOOD CODE: 10.4C, "No Bare Hands Contact Rule".
6. Operator shall furnish all food and supplies necessary for the furnishing of sandwiches and snack food items to be sold by Operator to include beverages.

7. Please list of the concessions you will sell: Hot dogs, hamburger, fries, chips,
Soda, gatorade, nachos, pulled pork, candy
(occasionally HOT wings)

8. Operator shall obtain and furnish CRD with proof of general liability insurance with limits of at least \$100,000/\$300,000, insuring operator and indemnifying CRD from personal injuries to any person as a result of Operator's operation of the concession stands. If required by Mississippi State Law, the Operator shall also obtain and furnish CRD proof of worker's compensation insurance covering his agents and employees performing under this contract.
9. If Operator fails to perform as specified in contract, CRD reserves the right to award the contract to another bidder. Operator will not be entitled to any refund of money paid to CRD in whole or in part.

CONTRACTOR:
BY: Rohena Moody
Signature of Authorized Representative

Date 3/12/2026

**Must Turn in Bid by March 17, 2026 5:00 p.m. at the Propst Park Office
2535 Main St.
Columbus, MS 39701
Office : 662-327-4935 Email: Sandra.fields@columbusms.org**

Remit payment to: Long Island Statue Shop or Behind the Fence Gallery

Signature on invoice may be required for order processing.

LONG ISLAND STATUE SHOP

651 W Main Street
 Riverhead, NY 11901
 Phone: (631) 283-5591

longislandstatueshop.com
 lifesizestatue.com
 behindthefencegallery.com
 displaystatues.com



Email: sales@longislandstatueshop.com

Revised

4/2/2026 INVOICE # 12522 DATE 4/20/2026

Propst Park
 ATTN: Susan Wilder
 2535 Main Street
 Columbus, MS 39701

Description of Product:

T-Rex 7ft Statue

QUOTE

Cell: Other: info@columbusmainstreet.com
 Phone: 662-329-5132 Email: susan.wilder@columbusms.gov

Description	Code	Qty	Rate	Disc %	Amount
T-Rex 7ft Statue	3406Y	1	\$4,700.00	0%	\$4,700.00
Shipping (business/liftgate needed)		1	\$438.00	0%	\$438.00
Appointment Delivery		1	\$60.00	0%	\$60.00

Note: A handling fee is applied to every order, including orders with discounted items.

Any order received will be packed and shipped within 10 working days without notice. Storage fees may be applied if we are required to hold items. Our merchandise is inspected before shipment. Any return/exchange/cancellation must be agreed upon. Customer is responsible for shipping charges if item is required to be returned/exchanged/replaced. This includes any storage or notification fees. A 25% restocking charge may be added in the event of any agreed return/cancellation. If the merchandise returned is received damaged, the cost of repair shall be ascertained and deducted before a refund is made. Any merchandise returned without prior authorization may be refused.

All sales shipped or ordered custom are final sale. The rights of any custom-made item belong to Long Island Statue Shop. All custom work maintains the right to artistic liberty as it is handmade. Most all of our items are hand painted and variations from the photos are to be expected. Items wired for electrical use are intended for indoor use. If used outdoors, appropriate preparation should be taken to prevent shock hazards.

Wholesale Orders will have 5% Handling Charge.

Freight Terms: Merchandise is packed and shipped in brand new condition. Please inspect your item upon delivery. If your item is delivered damaged, please note the damage on the carrier paperwork and refuse the shipment. The customer is responsible for return shipping charges if a damaged item is signed for. Shipments are subject to recalculation based on market pricing at time of shipment for backordered items.

Customer acknowledgement and acceptance of terms stated in above reference invoice when order is processed.

Signature may be required prior to shipment.

Paid by: Credit Card
 Sales Rep. Alison
 Ship via:

SUBTOTAL	\$5,198.00
Sales Tax	\$0.00
Handling Fee	\$207.92
Handling Fee + Tax	0
TOTAL	\$5,405.92
PAID	\$0.00
PAID	\$0.00
PAID	\$0.00
BALANCE DUE	\$5,405.92

All Sales Final. In the event of any agreed return, shipping and crating charges will be paid by the customer.

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: April 27, 2026

APPLICANT:

NAME/ORGANIZATION: Carter's Funeral Services

LOCAL/PERMANENT ADDRESS: 602 14th St. North
Columbus, MS 39201

REPRESENTATIVE:

NAME: Jonathan West TITLE: Co-Owner

ADDRESS: 602 14th St. North PHONE: 662-425-8908
Columbus, MS 39201 PHONE: 662-327-1855

ACTIVITY INFORMATION:

NAME OF ACTIVITY: ~~Parade~~ VPC Annual Memorial Celebration

DATE OF ACTIVITY: 5/2/2026 PARADE MEETING ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 4:00 AM PM ENDING: 9:00 AM PM

PURPOSE: Community Celebration with food, games, & entertainment (Community giveback)

LOCATION OR ROUTE OF ACTIVITY: 602 14th St. North

Requesting barricade at corners of 6th Ave + 14th St. North
7th Ave + 14th St. North MAP ATTACHED: YES NO

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

Carter's Funeral Services - Jonathan West

NUMBER OF PERSONS TO PARTICIPATE: 200-300 AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: [Signature] DATE: 4/27/26
NAME & TITLE



Critical Incident Negotiations Level I-“The Tactical Negotiator”

“Hosted by the Hancock County Sheriff’s Office, Mississippi – January 26-30, 2026”

Course Duration: 40 hours

Max. Number of Students: 25

Instructional Setting: Classroom

COURSE DESCRIPTION:

This course is designed to ensure a quality presentation of critical incident negotiation skills training for hostage and barricaded suicide negotiation teams, in order for them to bring about a peaceful resolution to critical incidents. This course is designed to teach the basic skills, techniques and concepts required of any critical incident negotiator, with an emphasis on communication and active listening.

Topics Include:

- Introduction to Critical Incident Negotiations
- Critical Incident Negotiations Team Design
- Response Planning
- Team/Department Standard Operating Procedures
- “The First Forty-five Minutes”
- Working with Command
- Essential Communication Skills
- Active Listening Skills
- Throw Phone and other Communication Devices
- Primary and Coach working as a team
- Finding the Hook
- Documenting the Negotiation
- What is Negotiable
- Theories of Motivation
- Who is in Command?
- Antisocial Personality Disorder
- Borderline Personality Disorder
- Paranoid Personality Disorder
- Dependent Personality Disorder
- The Surrender Process
- Team Debriefing After the Incident
- Dealing with the Critical Incident
- Students will have two full days of working as a team while honing their skills in real life practical exercises



Instructed by: James C. Lilley, Certified Master Instructor. Jim has 20yrs of Negotiations experience, nine of which were at the Command level. Jim is a Past President of the SCCNA, and a Forming Council Member of the National Council of Negotiation Associations, where he helped to write National Guidelines for Negotiation teams Nationwide.

INSTRUCTIONAL GOAL

To provide the critical incident negotiator with the skills, techniques and basic concepts needed to bring about a peaceful resolution to a critical incident. The negotiator will learn the importance of negotiating as a team, as well as the roles and responsibilities of each team member assigned. An understanding as well as practical knowledge of these concepts and skills is fundamental for critical incident negotiation teams to be successful in bringing about a peaceful resolution to the critical incidents they will encounter.

Dates and Locations: January 26-30, 2026

Class Times: 0800-1700hrs

Hancock County Sheriff's Office
8450 US-90
Bay St. Louis, MS 39520

Course Fee: \$569

*To register online, or for more
information on Global Police Solutions,
please visit our website at:
www.globalpolicesolutions.com*

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

Critical Incident Negotiators; "An Agencies Liability Limiters"

"Professional Training for Today's Law Enforcement"

WWW.GLOBALPOLICESOLUTIONS.COM

Call Us Toll Free At: 855-4GPSTRAINING

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

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Johnny Vaughn, Jayonna Minor
 - Name of Event Official seeks to Attend: Critical Incident Negotiations Level 1
 - Benefit to City resulting from Attendance: Provide skills, techniques and basic concepts needed to bring about a peaceful resolution to a critical incident.
-
- Location (City & State) of the Event for which Travel is sought: Bay St. Louis, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:Click here to enter text.
 - Proposed Date of Departure: 1/25/2026 • Proposed Date of Return:1/30/2026
 - Mode of Transportation:City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 1138.00
 - Cost per Night of Lodging: \$ 130.00
 - Total Estimated Lodging Costs for All Nights: \$ 1300.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 200.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 680.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 3,318.00**

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:12/29/2025



Critical Incident Negotiations Level I-“The Tactical Negotiator”

“Hosted by the Mississippi Law Enforcement Officers Training Academy – May 11-15, 2026”

Course Duration: 40 hours

Max. Number of Students: 25

Instructional Setting: Classroom

COURSE DESCRIPTION:

This course is designed to ensure a quality presentation of critical incident negotiation skills training for hostage and barricaded suicide negotiation teams, in order for them to bring about a peaceful resolution to critical incidents. This course is designed to teach the basic skills, techniques and concepts required of any critical incident negotiator, with an emphasis on communication and active listening.

Topics Include:

- Introduction to Critical Incident Negotiations
- Critical Incident Negotiations Team Design
- Response Planning
- Team/Department Standard Operating Procedures
- “The First Forty-five Minutes”
- Working with Command
- Essential Communication Skills
- Active Listening Skills
- Throw Phone and other Communication Devices
- Primary and Coach working as a team
- Finding the Hook
- Documenting the Negotiation
- What is Negotiable
- Theories of Motivation
- Who is in Command?
- Antisocial Personality Disorder
- Borderline Personality Disorder
- Paranoid Personality Disorder
- Dependent Personality Disorder
- The Surrender Process
- Team Debriefing After the Incident
- Dealing with the Critical Incident
- Students will have two full days of working as a team while honing their skills in real life practical exercises



Instructed by: James C. Lilley, Certified Master Instructor. Jim has 20yrs of Negotiations experience, nine of which were at the Command level. Jim is a Past President of the SCCNA, and a Forming Council Member of the National Council of Negotiation Associations, where he helped to write National Guidelines for Negotiation teams Nationwide.

INSTRUCTIONAL GOAL

To provide the critical incident negotiator with the skills, techniques and basic concepts needed to bring about a peaceful resolution to a critical incident. The negotiator will learn the importance of negotiating as a team, as well as the roles and responsibilities of each team member assigned. An understanding as well as practical knowledge of these concepts and skills is fundamental for critical incident negotiation teams to be successful in bringing about a peaceful resolution to the critical incidents they will encounter.

Dates and Locations: May 11-15, 2026

Class Times: 0800-1700hrs

MLEOTA

3791 MS-468

Pearl, MS 39208

Course Fee: \$549

*To register online, or for more
information on Global Police Solutions,
please visit our website at:
www.globalpolicesolutions.com*

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

Critical Incident Negotiators; “An Agencies Liability Limiters”

“Professional Training for Today’s Law Enforcement”

WWW.GLOBALPOLICESOLUTIONS.COM

Call Us Toll Free At: 855-4GPSTRaining

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

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Johnny Vaughn, Jayonna Minor
- Name of Event Official seeks to Attend: Critical Incident Negotiations Level 1
- Benefit to City resulting from Attendance: Provide skills, techniques and basic concepts needed to bring about a peaceful resolution to a critical incident.

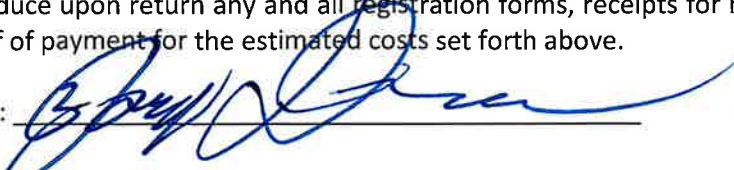
-
- Location (City & State) of the Event for which Travel is sought: Pearl, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: MLEOTA
 - Proposed Date of Departure: 5/10/2026 • Proposed Date of Return: 5/15/2026
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 1138.00
- Cost per Night of Lodging: \$ 40.00
- Total Estimated Lodging Costs for All Nights: \$ 400.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 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: \$ 680.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 2,318.00

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: 4/28/2026

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

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INFORMATION ABOUT THE TRAVEL SOUGHT

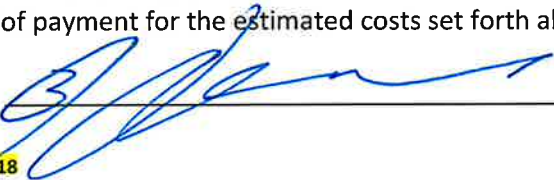
- Typed or Printed Name of Official Applying for Travel: Garland Ward
 - Name of Event Official seeks to Attend: Computer Voice Stress Analyzer Course
 - Benefit to City resulting from Attendance: Receive training and CVSA software upgrades to assist with criminal and pre-employment matters.
-
- Location (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: 5/10/2026 • Proposed Date of Return: 5/15/2026
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 1495.00
 - Cost per Night of Lodging: \$ 150.00
 - Total Estimated Lodging Costs for All Nights: \$ 750.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 100.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 340.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 2,685.00**

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: 4/23/2026



FEDERAL SERVICES

Announces a
CERTIFIED EXAMINERS COURSE
HOSTED BY THE
Biloxi Police Dept.
Biloxi, MS

The **Biloxi P.D.** purchased their first Computer Voice Stress Analyzer® (CVSA®) in **1999** and discontinued the polygraph. NITV Federal Services is pleased to announce that due to the tremendous success of the CVSA at the **B.P.D.** over the past **25 years**, they will be hosting another **Certified Examiners Course** to be held **May 11-15, 2026**, to train additional detectives. Over **3,000** law enforcement agencies across the U.S (**289 in CA, 278 in OH, 232 in FL, and 235 in MO**) now rely on the CVSA for their truth verification needs, including local, state and federal agencies and **Federal ICAC Task Forces**. *Since we expect this class to fill up quickly, we suggest you reserve student slots early.* Visit our Website at www.CVSA1.com

The forward-thinking agencies that utilize the CVSA have found it to be a tremendous asset for **Criminal** and **Background** Investigations and the CVSA can also analyze old taped interviews to solve Cold Cases. Most have utilized the CVSA for many years and they include the **California Highway Patrol - since 1999-32 CVSA's, Illinois State Police - 2019-11, California Dept. of Justice - 2022-15, New Orleans P.D. - 1996-29, Atlanta P.D. - 2003-14, Nashville P.D. - 2004-26, Kansas City P.D. - 2018-5, Missouri Dept. of Public Safety - 1998-52, Florida Div. of Investigative and Forensic Services - 2003-12, San Diego Co. S.O. - 1999-13, and the US Federal Courts Div. of Probation - 2010-15.**

The CVSA III is FAST, RELIABLE, COST-EFFECTIVE and EASY-TO-USE. Unlike the polygraph, drugs and medical issues are not known to affect the results of the CVSA III and there are no known countermeasures to cause "inconclusive" results. The CVSA III gets to the truth and precisely identifies deception with its patented automatic scoring algorithm. The cost of the CVSA III and two investigators trained is about 1/6 the cost of the polygraph with two students trained. The average CVSA exam time is approximately 1 hr.— the average polygraph exam time is 2-3 hrs.

With 2 peer reviewed, published studies validating the CVSA, and over 3,000 LE users, isn't it time to acquire the latest in truth verification technology?

If you are planning to purchase or enroll in this course or, for more information on what is called **"One of the most important investigative tools available today"** call us toll-free 888-266-7263 or e-mail us at NITVFS@cvsa1.com

****NITV Federal Services is the Sole Source of the Patented CVSA****

****The CVSA is Sold Only to Law Enforcement****

MISSISSIPPI COMMAND COLLEGE

July 12 – July 17, 2026

The Inn at Ole Miss University of Mississippi, Oxford,
Mississippi

READ CAREFULLY

The registration fee is \$375.00 and a Purchase Order# or Requisition# must be submitted on the application. The registration fee will include lunch, refreshments at breaks, and supplies. All other costs, to include lodging, are the responsibility of the attendee or their agency. Please plan to arrive on July 12, 2026 (Sunday Afternoon) between 4:00 pm – 5:00pm for Registration, and a Mandatory Orientation from 5:00pm – 5:30pm, at the Inn at Ole Miss.

**THE FOLLOWING INFORMATION MUST BE ON THE APPLICATION
OR THE APPLICATION WILL BE REJECTED**

- **A Complete Application**
- **Signature by Agency Head (Chief, Sheriff, Director)**
- **PO# or Requisition# at the bottom in the Box**
- **Email of Purchasing/Billing Officer in Agency**

****Please DO NOT send an application that is not complete. We cannot process it.

A Confirmation Email will be sent to you once we have received your completed application, which will confirm your seat in the class.

As in the past the application process is a first come, first served basis, and we look to host around 100 students again this year. Please make sure the PO's/Requisition# are processed by your admin as soon as possible to Mr. Ken Winter, and he will issue an invoice to the agency.

The deadline to get your application in, and to have your payments completed is Friday June 12, 2026, COB.

Applications ONLY go to ESS Christian Murray at the FBI

lcmurray@fbi.gov 601-540-8179

DO NOT SEND PAYMENTS TO THE FBI

Payments ONLY go to Director Ken Winter

Mississippi Association of Chiefs of Police

1723 University Avenue Suite B #367

Oxford, Mississippi 38655 kwinter@mschiefs.org 662-897-6227

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

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Nicholas Hairston, Latessa Moore, Jeremy Fortney, Timothy Tate, DeMarco Bailey
- Name of Event Official seeks to Attend: MS Command College
- Benefit to City resulting from Attendance: Enhance leadership abilities.

-
- 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: The Inn at Ole Miss
 - Proposed Date of Departure: 7/12/2026 • Proposed Date of Return: 7/17/2026
 - 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: \$ 1875.00
- Cost per Night of Lodging: \$ 109.00
- Total Estimated Lodging Costs for All Nights: \$ 2725.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 150.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 1,700.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **6,450.00**

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: 4/14/2026

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: 4/23/26

APPLICANT:

NAME/ORGANIZATION: Columbus High School
LOCAL/PERMANENT ADDRESS: 215 Hemlock Street
Columbus, MS 39902

REPRESENTATIVE:

NAME: Marlon Andrews TITLE: Principal
ADDRESS: 215 Hemlock St PHONE: (662) 848-3438
Columbus, MS, 39902 PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Meet The Coach
DATE OF ACTIVITY: 5/14/24 PARADE MEETING ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 2 AM PM ENDING: 05 AM PM
PURPOSE: Meet & Greet with CHS Head Coach
Chris Morgan; welcoming him back to the community!
LOCATION OR ROUTE OF ACTIVITY: Hemlock St / Broaden to Hemlock
St / McCraw Rd.

MAP ATTACHED: YES NO

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

CHSD - CHS Faculty & Staff

NUMBER OF PERSONS TO PARTICIPATE: 100 AGE OF ANY MINORS: 5-18

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

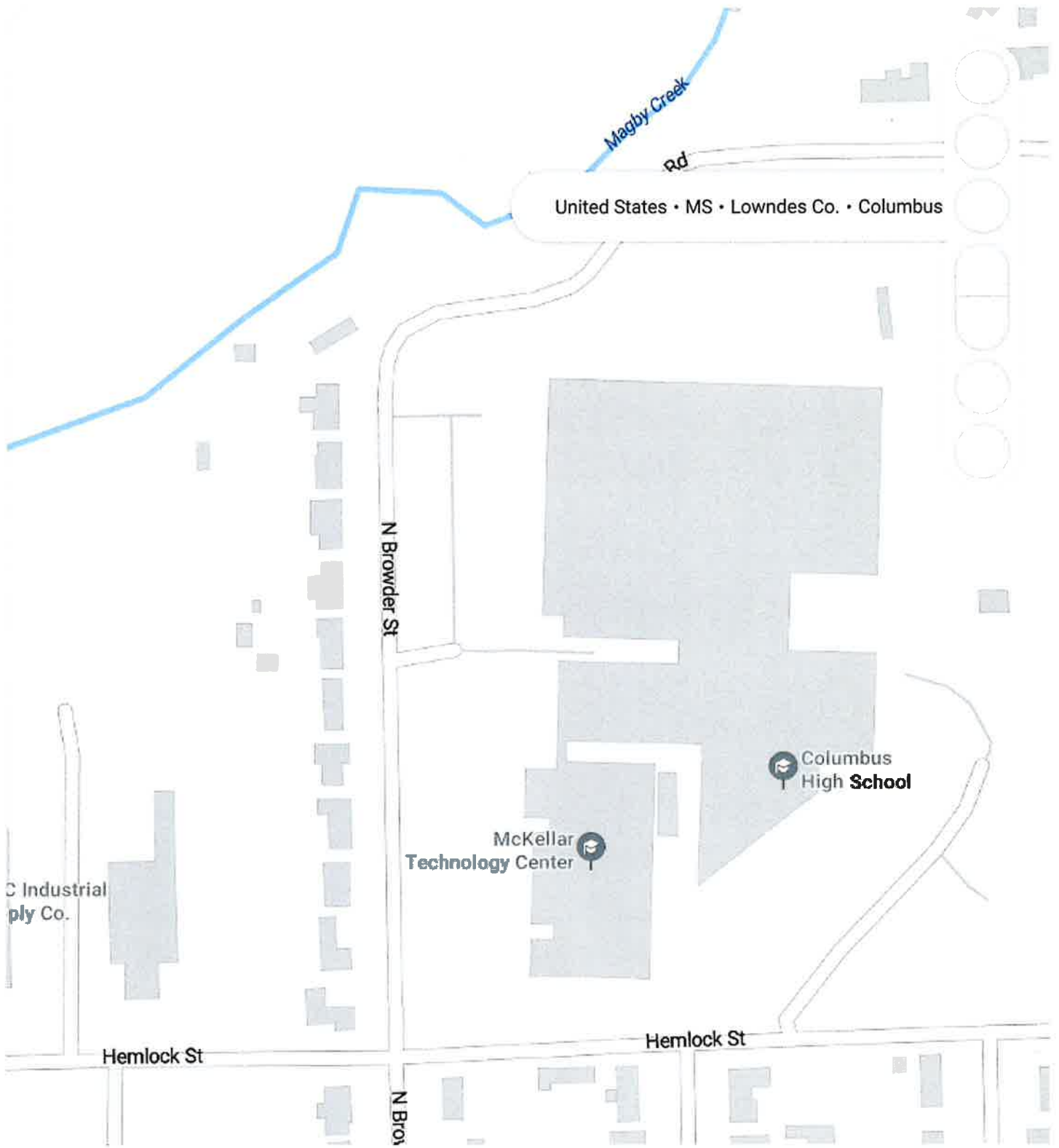
APPROVED BY: [Signature] DATE: 4/27/26
NAME & TITLE

Maps

Search Bing Maps

Directions

Sign in



200 ft

50 m

© 2026 TomTom, © OpenStreetMap

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: 4-14-2026

APPLICANT:

NAME/ORGANIZATION: SOUTH Side Blues festival Committee
LOCAL/PERMANENT ADDRESS: P.O. BOX 143 Columbus, MS 39701

REPRESENTATIVE:

NAME: JEFF SMITH TITLE: Organizer
ADDRESS: 915 10th AVE South PHONE: 662-386-6923
Columbus, MS 39701 PHONE: 662-327-3031

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Southside Blues festival 2026
DATE OF ACTIVITY: 2nd - 4th PARADE MEETING ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 5:30 AM PM ENDING: 11:00 AM PM
PURPOSE: This Festival is a means to enhance the Community by having family and friends attend and participate in the event
LOCATION OR ROUTE OF ACTIVITY: Blocking 9th AVE & 11th Street South.
Parade Info will be provide at a later date.

MAP ATTACHED: YES NO

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

Southside Blues festival Committee

NUMBER OF PERSONS TO PARTICIPATE: 5,000 AGE OF ANY MINORS: 5-18

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents

APPROVAL

APPROVED BY: [Signature] DATE: 4/27/26
NAME & TITLE

CONSTRUCTION CONTRACT MODIFICATION

Change Order No.: Two (2) Date: 4/27/2026 WEI No.: 22126.001
 Name of Project: Columbus Drainage Improvements
 Owner: City of Columbus
 Contractor: Cullum Construction, LLC.
 Agreement Date: June 12, 2025 Original Contract Time: 300
 CO#2 Contract Time: 84
 Contract Start Date: July 12, 2025 Original Completion Date: May 8, 2026
 CO#2 Revised Completion Date: July 31, 2026
 Contract Time (Increased) (Decreased) By: Eighty Four (84) Calendar Days
 Revised Contract Completion Date: July 31, 2026

BREAKDOWN OF PROPOSED CHANGE

ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	REVISED CONTRACT QUANTITY	CHANGE ORDER QUANTITY	CHANGE ORDER AMOUNT
----------	------------------	-----------	------------	-------------------	---------------------------	-----------------------	---------------------

Change Order Total \$0.00

STATEMENT OF JUSTIFICATION:

- Time extension required due to easement acquisition timing, unforeseen subsurface conditions, utility conflicts, and necessary field coordination and design adjustments.

Total Change - (Increase)(Decrease)	\$ -	Original Contract Time	300
Original Contract Amount	\$ 5,309,844.01	CO #1 Contract Time	0
Contract Amount Revised by Previous Change Order	\$ -	CO #2 Contract Time	84
Proposed Revised Contract Amount	\$ 5,309,844.01	CO#3 Contract Time	0
		Revised Contract Time	384

Owner: City of Columbus

By: Stephen Jones

Title: Mayor Date: _____

Engineer: Waggoner Engineering, Inc.

By: *Josh Sansing*
Josh Sansing, PE

Title: Project Manager Date: 4/27/2026

Contractor: Cullum Construction, LLC.

By: *Daniel Smith*
Daniel Smith

Title: Project Manager Date: 4/24/26

Notice of Extension
Project: Columbus Drainage Improvement Project
Date: 4/24/2026
To: City of Columbus / Engineer of Record
From: Cullum Construction, LLC
Subject: Time Adjustment



All:

Cullum Construction, LLC is requesting a contract time extension through July 31st, 2026. This request reflects ongoing coordination efforts associated with project conditions, including easement considerations, plan refinements, and evolving field requirements. Additional time will allow for the proper completion of remaining work in accordance with project standards and expectations.

Thank you for your consideration.

Sincerely,

Daniel Smith

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

CONTRACT CHANGE ORDER

OWNER: CITY OF COLUMBUS

CONTRACTOR: HATTAWAY ELECTRIC, LLC.

DATE: 4/27/2026

CHANGE ORDER NO. 1 PROJECT NO.: NS.02409.023.019.01

PROJECT NAME: Propst Park – Lighting Retrofit (Rebid)


REASON FOR CHANGE: During installation of owner-furnished wire, contractor ran out of material for the job and required more #4 wire and #6 wire. No additional #2 wire was needed. The original quantity was estimated at the time of bidding. This change order will finalize the job quantity.

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS, CONTRACT DOCUMENTS: (USE ADDITIONAL SHEETS IF REQUIRED)

ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL CONTRACT ADJUSTMENT
1	Additional #6 and #4 Aluminum wire to finish out Propst Park Lighting Installation.	LS	N/A	N/A	\$5,621.00
NET CHANGE (INCREASE) THIS CHANGE ORDER					\$5,621.00
ORIGINAL CONTRACT AMOUNT					\$249,880.00
CURRENT CONTRACT AMOUNT					\$249,880.00
CHANGE (INCREASE) PER CHANGE ORDER NUMBER 1					\$5,621.00
REVISED CONTRACT AMOUNT					\$255,501.00
CURRENT CONTRACT TIME (Calendar Days)			Calendar Days		120
TIME EXTENSION REQUIRED BY CHANGE			Calendar Days		0
REVISED CONTRACT TIME			Calendar Days		120

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY:  4/27/2026
ENGINEER DATE

ACCEPTED BY:  4/27/2026
CONTRACTOR DATE

APPROVED BY: _____
OWNER DATE



April 16, 2026

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

**RE: CITY OF COLUMBUS – SUMMERHAVEN DRIVE DRAINAGE IMPROVEMENTS
CERTIFIED BID TABULATION**

Dear Mayor Jones and Council Members:

We received four bids for the above-referenced project at 2:00 p.m., Thursday, April 16, 2026. Please find the attached certified bid tabulation which details all bids received. Upon review of the bids, it is recommended to accept the Base Bid of Hannon, LLC. in the amount of \$43,650.00

We have reviewed the proposal from the lowest responsive bidder, Hannon, LLC., and all appropriate licensure requirements are met by the above contractor, and the bid proposal is in order with the bid requirements.

The aforementioned is presented for the City's consideration for award of contract.

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

Sincerely,
NEEL-SCHAFFER, INC.

A handwritten signature in black ink, appearing to read 'Cody Peak'.

Cody Peak, P.E.
Project Engineer

Enclosure

engineers | planners | surveyors | environmental scientists | landscape architects



CERTIFIED BID TABULATION

CITY OF COLUMBUS
 SUMMERHAVEN DRIVE DRAINAGE IMPROVEMENTS
 Thursday, April 16, 2026
 2:00 P.M.

Pay Item No.	Description	Bid Qty	Unit	Hannon, LLC.		Allterra Construction, LLC.		Phillips Contracting Co., Inc.		TM Productions, LLC.	
				Bid Bond: The Gray Casualty & Surety Company		Bid Bond: Merchants National Bonding Company		Bid Bond: Fidelity and Deposit Company of Maryland		Bid Bond: United States Fire Insurance Company	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
1.0	Summerhaven Drive Drainage Improvements	1	L.S.	\$ 43,650.00	\$ 43,650.00	\$ 73,000.00	\$ 73,000.00	\$ 79,900.00	\$ 79,900.00	\$ 85,000.00	\$ 85,000.00
TOTAL BID				\$ 43,650.00		\$ 73,000.00		\$ 79,900.00		\$ 85,000.00	

I CERTIFY THAT THIS A CORRECT TABULATION OF ALL PROPOSALS RECEIVED ON THE ABOVE DATE.



 Cody Peak, P.E.

4/16/2026



CONTRACT CHANGE ORDER

OWNER: CITY OF COLUMBUS

CONTRACTOR: FALCON CONTRACTING CO.

DATE: 4/28/26

CHANGE ORDER NO. 3-FINAL PROJECT NO.: NS.2409.017.001

PROJECT NAME: **2024 BITUMINOUS HOT MIX OVERLAY AND STREET IMPROVEMENTS**

REASON FOR CHANGE: FINAL SUMMARY CHANGE ORDER


YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS, CONTRACT DOCUMENTS: (USE ADDITIONAL SHEETS IF REQUIRED)


ORIGINAL QUANTITY AND AMOUNT					
ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL CONTRACT
	SEE ATTACHED FINAL SUMMARY ITEMIZATION				

REVISED QUANTITY AND AMOUNT					
ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL CONTRACT
	SEE ATTACHED FINAL SUMMARY ITEMIZATION				

NET INCREASE THIS CHANGE ORDER					\$14,450.88
ORIGINAL CONTRACT AMOUNT					\$5,765,429.25
CURRENT CONTRACT AMOUNT					\$5,774,069.25
REVISED CONTRACT AMOUNT					\$5,788,520.13
CURRENT CONTRACT TIME (Working Days)			Working Days	100	
TIME EXTENSION REQUIRED BY CHANGE			Working Days	0	
REVISED CONTRACT TIME			Working Days	100	

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY:  4/28/26
 ENGINEER DATE

ACCEPTED BY:  4/28/26
 CONTRACTOR DATE

APPROVED BY: _____ DATE _____
 OWNER

FINAL SUMMARY CHANGE ORDER ITEMIZATION
CITY OF COLUMBUS
2024 BITUMINOUS HOT MIX OVERLAY AND STREET IMPROVEMENTS

Tuesday, April 28, 2026

Pay Item No.	Description	Bid Qty	Unit	Unit Price	Contract Amount	Final Qty	Recorded Final Amount
BASE BID							
1.0	Mobilization	1	L.S.	\$ 190,000.00	\$ 190,000.00	1	\$ 190,000.00
2.0	Maintenance of Traffic	1	L.S.	\$ 160,000.00	\$ 160,000.00	1	\$ 160,000.00
3.0	Gardner Blvd. Guardrail Replacement	1	L.S.	\$ 31,290.00	\$ 31,290.00	1	\$ 31,290.00
4.0	Military Road @ 4th Avenue North Intersection Improvements	1	L.S.	\$ 14,300.00	\$ 14,300.00	1	\$ 14,300.00
5.0	Adjustment to Existing Manhole (0"-3" Below Asphalt)	31	EA	\$ 200.00	\$ 6,200.00	28	\$ 5,600.00
6.0	Replacing Existing Manhole (3"-6" Below Asphalt)	105	EA	\$ 1,000.00	\$ 105,000.00	65	\$ 65,000.00
7.0	Replacing Existing Manhole (>6" Below Asphalt)	35	EA	\$ 1,500.00	\$ 52,500.00	40	\$ 60,000.00
8.0	Adjustment to Water Valve Box	100	EA	\$ 50.00	\$ 5,000.00	134	\$ 6,700.00
9.0	ADA Ramp Installation (All Types)	7	EA	\$ 3,107.00	\$ 21,749.00	8	\$ 24,856.00
10.0	Sidewalk Removal and Replacement	784	S.F.	\$ 66.00	\$ 51,744.00	863	\$ 56,958.00
11.0	Curb and Gutter Removal and Replacement	236	L.F.	\$ 60.00	\$ 14,160.00	162	\$ 9,720.00
12.0	Oakwood Drive @ Briarwood Circle Intersection Improvements	1	L.S.	\$ 10,000.00	\$ 10,000.00	1	\$ 10,000.00
13.0	Full Depth Asphalt Reclamation (McArthur Drive)	2,800	S.Y.	\$ 28.00	\$ 78,400.00	2772.67	\$ 77,634.76
14.0	Drainage Structure Repair	1	L.S.	\$ 5,450.00	\$ 5,450.00	1	\$ 5,450.00
15.0	6" Paint Striping, Detail White or Yellow	2,160	L.F.	\$ 1.00	\$ 2,160.00	2691	\$ 2,691.00
202-B073	Removal of Concrete Pavement, All Depths	183	S.Y.	\$ 25.00	\$ 4,575.00	183	\$ 4,575.00
203-G001	Excess Excavation, PM, AH	560	C.Y.	\$ 35.00	\$ 19,600.00	916	\$ 32,071.55
203-EX021	Borrow Excavation, AH, PM, Class B9-6	30	C.Y.	\$ 100.00	\$ 3,000.00	15.00	\$ 1,500.00
209-A005	Geotextile Fabric, Woven, Type VI	4,135	S.Y.	\$ 2.25	\$ 9,303.75	3798.22	\$ 8,546.00
303-H003	Size No. 610 or 825B Crushed Stone, PM, AH	890	C.Y.	\$ 90.00	\$ 80,100.00	817.58	\$ 73,582.20
304-A001	Granular Material, Class 3, Group C, LVM	250	C.Y.	\$ 40.00	\$ 10,000.00	0	\$ -
403-A001	Hot Mix Asphalt, Surface Course (SC-1)	24,500	TON	\$ 146.00	\$ 3,577,000.00	25583.47	\$ 3,735,186.62
403-B001	Hot Mix Asphalt, Leveling Course (SC-1)	775	TON	\$ 146.00	\$ 113,150.00	284.26	\$ 41,501.96
401-A002	Hot Mix Asphalt, Base Course (BC-1)	1,500	TON	\$ 199.00	\$ 298,500.00	988.46	\$ 196,703.54
406-A002	Cold Milling of Bituminous Pavements and Base Materials, All Depths	157,800	S.Y.	\$ 2.50	\$ 394,500.00	167661	\$ 419,152.50
626-C003	6" Thermoplastic Edge Stripe, Continuous White	39,335	L.F.	\$ 2.00	\$ 78,670.00	42856	\$ 85,712.00
626-D004	6" Thermoplastic Traffic Stripe, Skip Yellow or White	1,825	L.F.	\$ 2.00	\$ 3,650.00	1280	\$ 2,560.00
626-E004	6" Thermoplastic Traffic Stripe, Continuous Yellow	55,550	L.F.	\$ 2.00	\$ 111,100.00	60053	\$ 120,106.00
626-G002	6" Thermoplastic Detail Stripe, White or Yellow	15,181	L.F.	\$ 2.50	\$ 37,952.50	18196	\$ 45,490.00
626-H004	Thermoplastic Legend, White	8,950	S.F.	\$ 8.00	\$ 71,600.00	10746	\$ 85,968.00
627-K001	Red-Clear Reflective High Performance Raised Marker	39	EA	\$ 10.00	\$ 390.00	30	\$ 300.00
627-L001	Two Way Yellow Reflective High Performance Raised Marker	950	EA	\$ 10.00	\$ 9,500.00	1003	\$ 10,030.00
630-A001	Standard Roadside Signs, Sheet Aluminum, .08" Thickness	14	EA	\$ 250.00	\$ 3,500.00	19	\$ 4,750.00
S-815-A1	Loose Rip Rap, 100 LB	36	TON	\$ 140.00	\$ 5,040.00	40	\$ 5,600.00
TOTAL BASE BID					\$ 5,579,084.25		\$ 5,593,535.13

Pay Item No.	Description	Bid Qty	Unit	Unit Price	Contract Amount	Final Qty	Recorded Final Amount
ADDITIVE ALTERNATE #1							
1.0	Hank Aaron Basketball Court Overlay	1	L.S.	\$ 25,000.00	\$ 25,000.00	1	\$ 25,000.00
TOTAL ADD. ALT. #1 BID					\$ 25,000.00		\$ 25,000.00

Pay Item No.	Description	Bid Qty	Unit	Unit Price	Contract Amount	Final Qty	Recorded Final Amount
ADDITIVE ALTERNATE #2							
1.0	Sandfield Park Improvements	1	L.S.	\$ 108,470.00	\$ 108,470.00	1	\$ 108,470.00
2.0	Change Order #1 - Bollards at South Entrance	0	L.S.	\$ 4,800.00	\$ -	1	\$ 4,800.00
3.0	Change Order #2 - Powder Coated Chain Addition	0	L.S.	\$ 3,840.00	\$ -	1	\$ 3,840.00
TOTAL ADD. ALT. #2 BID					\$ 108,470.00		\$ 117,110.00

Pay Item No.	Description	Bid Qty	Unit	Unit Price	Contract Amount	Final Qty	Recorded Final Amount
ADDITIVE ALTERNATE #4							
1.0	CLWD Parking Lot Mill and Overlay	1	L.S.	\$ 40,625.00	\$ 40,625.00	1	\$ 40,625.00
TOTAL ADD. ALT. #4 BID					\$ 40,625.00		\$ 40,625.00

Pay Item No.	Description	Bid Qty	Unit	Unit Price	Contract Amount	Final Qty	Recorded Final Amount
ADDITIVE ALTERNATE #5							
1.0	Regal Hall Alley Mill and Overlay	1	L.S.	\$ 12,250.00	\$ 12,250.00	1	\$ 12,250.00
TOTAL ADD. ALT. #5 BID					\$ 12,250.00		\$ 12,250.00

						Recorded Final Amount	
TOTAL CONTRACT AMOUNT					\$ 5,765,429.25		\$ 5,788,520.13
TOTAL CONTRACT CHANGE							\$ 23,090.88

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
CHARLES YARBROUGH

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

April 27, 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:

Demolition has been completed at the properties located at 322 22nd Street North and 1610 8th Avenue North. I am requesting that these properties be declared surplus and sold to the highest bidder based on the requirements provided by the City Attorney

Thanks for consideration.

Sincerely

George H. Irby
George H. Irby
Interim Planner

GHI/lp

**NOTICE OF SALE OF SURPLUS MUNICIPAL PROPERTY
PURSUANT TO MISSISSIPPI CODE §21-17-1(2)(a)**

NOTICE IS HEREBY GIVEN that the Mayor and City Council of the City of Columbus, Mississippi, have declared certain real property owned by the municipality to be surplus property not needed for municipal purposes, pursuant to resolution duly adopted and entered upon the official minutes of the governing authority.

The City of Columbus will receive sealed bids for the purchase by the highest bidder of the following described real property:

Property A

The South Half of Lots No. Five (5), Six (6) and Seven (7) of Block No. Thirteen (13) of Marx and Heard Addition to the City of Columbus, Mississippi, re-survey of G.T. Heard, as per map or plat thereof now on file in the office of the Chancery Clerk of Lowndes County, in Columbus, Mississippi.

Being the same property described in deed of conveyance to A.T. Howard to Reuben Woodrow Wood dated September 18, 1943 and of record in Book 182 at Page 241 of the land deed records in the office of the Chancery Clerk of Lowndes County, Mississippi.

Section 15, Township 18S, Range 18W
PPIN #13840
Parcel No.: 61W050204400
322 22nd Street North, Columbus, MS 39701

Property B

That certain lot in Square 120 North of Main Street in the City of Columbus, Mississippi, to-wit:
One-Third of North Half of Fractional Square 120, containing one-fourth of an acre, more or less, it being the middle third of said North Half of Square 120 North of Main Street, the same being leasehold property from the Trustees of Franklin Academy for 99 years from August 1, 1920, renewable forever.

Section 16, Township 18S, Range 18W
PPIN 16364
1610 8th Avenue North, Columbus, MS 39701
Parcel Number: 61W070218300

Sealed bids for the purchase of the above-described property will be received by the Municipal Attorney of the City of Columbus, Mississippi at 523 Main Street, Columbus, MS by personal delivery to the said Attorney at the said address or by mail to the attention of the municipal

attorney at P.O. Box 1408, Columbus, MS 39703-1408 until 2:00 o'clock p.m. on May 26, 2026, at which time bids will be publicly opened and read aloud. Each bid shall state whether the bid is for Property A or Property B and shall state the bid amount in numerals.

The property will be sold to the highest and best bidder for cash payable to the City of Columbus. The governing authority reserves the right to reject any and all bids and shall reject bids that are not at or above the minimum bid.

The Minimum Bid for Property A is \$3,000.00

The Minimum Bid for Property B is \$2,500.00

Additional information regarding the property may be obtained from the Office of the Municipal Attorney, Jeff Turnage, during normal business hours.

The City's deeds of conveyance for each parcel shall have a provision requiring the purchaser of each parcel to construct a single family dwelling on such lot with construction to be commenced within six (6) months after closing and final completion of construction to be not later than twelve (12) months after commencement. If the purchaser fails or refuses to timely commence and timely and finally complete construction on the parcel or parcels purchased, the title to such lot or lots, as the case may be, shall revert to the City of Columbus.

The City's deeds of conveyance shall reserve any and all mineral rights as well as the rights of ingress and egress to remove same.

All bids must be submitted in a sealed envelope clearly marked:

"SEALED BID – SURPLUS PROPERTY SALE". Bid that are not so marked will not be considered. Legal Ad should run on May 7, May 14 and May 21, 2026.

This notice is published pursuant to the provisions of Mississippi Code Annotated §21-17-1(2)(a).

DATED this the ___ day of _____, 2026.

James "Jim" Brigham
City Clerk
City of Columbus, MS

CITY OF COLUMBUS, MISSISSIPPI

A RESOLUTION DECLARING CERTAIN MUNICIPAL PROPERTY AS SURPLUS AND AUTHORIZING THE SALE OF SAID PROPERTY PURSUANT TO MISSISSIPPI CODE §21-17-1(2)(a)

Upon motion of Council Member _____, seconded by Council Member _____, the following resolution was offered for adoption:

WHEREAS, the City of Columbus, Mississippi, owns certain real property located within the municipal limits of the City; and

WHEREAS, the Mayor and City Council have determined that the following described property is not needed for municipal purposes and should be declared surplus; and

WHEREAS, Mississippi Code Annotated §21-17-1(2)(a) authorizes municipalities to sell surplus real property after declaring the property surplus by resolution and publishing notice of the proposed sale.

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

SECTION 1 – DECLARATION OF SURPLUS PROPERTY

The following real property owned by the City of Columbus is hereby declared to be surplus property not needed for municipal purposes:

Property A

Williams Add'n, Square 5, Lot 13, Section 15, Township 18S, Range 18W
PPIN #16365
2306 5th Ave S., Columbus, MS
Parcel Number: 61W120018900

Property B

5th Ave. Lot 14, Block 5, Section 15, Township 18S, Range 18W
PPIN 16364
Parcel Number: 61W120018800
Location: Adjacent to Property A

SECTION 2 – AUTHORIZATION OF SALE

The Mayor and City Council authorize the sale of the above-described property to the highest and best bidder for cash in accordance with Mississippi Code §21-17-1(2)(a).

SECTION 3 – ADVERTISEMENT FOR BIDS

The City Clerk is authorized and directed to publish a Notice of Sale of Surplus Municipal Property in the form of the Notice attached to this Resolution in a newspaper having

general circulation within the City of Columbus as required Section 21-17-1(2)(a) with said publications being published on March 19, March 26 and April 2, 2026.

SECTION 4 – RECEIPT OF BIDS

Sealed bids shall be received by the City Clerk of the City of Columbus until 2:00 p.m. on April 6, 2026, at which time the bids will be publicly opened and read aloud.

SECTION 5 – MINIMUM BID

The minimum acceptable bid for each property shall be \$1,000.00. Any bid below the minimum shall be rejected.

SECTION 6 – REVERSION OF TITLE UNLESS DEVELOPED

The City’s deeds of conveyance shall have a provision requiring the purchaser of each lot to construct a single family dwelling with the beginning of construction to be commenced within six (6) months after closing and shall finally complete construction within eighteen (18) months. However, if a single purchaser acquires both lots said purchaser shall commence construction of the second lot within twelve (12) months and shall finally complete construction within twenty-four (24) months after closing. If the purchaser fails or refuses to timely undertake and complete construction, the title to both parcels shall revert to the City of Columbus.

SECTION 7 – RIGHT TO REJECT

The Mayor and City Council reserve the right to reject any and all bids and to accept the bid deemed to be in the best interest of the City.

SECTION 8 – EXECUTION OF DOCUMENTS

The Mayor and City Clerk are authorized to execute any deed or other document necessary to convey the property to the successful bidder.

SECTION 9 – RESERVATION OF MINERAL RIGHTS

The City’s deeds of conveyance shall reserve any and all mineral rights as well as the rights of ingress and egress to remove same.

SO RESOLVED AND ADOPTED this the ____ day of _____, 2026.

ROLL CALL VOTE:

Council Member	Vote (Yea/Nay)
Stewart	
Smith	
Greene	
Harris	
Jefferson	

Spears	
--------	--

Mayor
City of Columbus, Mississippi

ATTEST:

James "Jim" Brigham, City Clerk
City of Columbus, Mississippi

MAYOR
STEPHEN JONES

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703
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CHARLES YARBROUGH

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

April 27, 2026

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

RE: Emergency Repair Program

Dear Mayor and Council:

The City received bids from Wheeler Roofing, Henry Miller Roofing and Excellent Roofing & Remodeling Company for repairs at 1613 5th Avenue North. Please find attached copies of the bids.

I am requesting the City to accept the proposal from Wheeler Roofing and engage in negotiation to award a contract for roofing repairs. If you have any questions, please contact me at (662) 364-1898.

Thanks in advance for your consideration.

Sincerely,

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

LP/lp

Attachments 3

WHEELER ROOFING, INC.

P. O. Box 9586

Columbus, MS 39705

Phone 662-328-3625 Fax 662-328-6800

wheelerroofing@bellsouth.net

March 31, 2026

City of Columbus

Attention: George Irby

RE: Johnnie Brewer

1613 5th Avenue North Columbus, MS

To tear off and replace existing shingles on subject house with 3 tab 25 year shingles the cost is \$7,000.00 total no tax included. This price will include completely re-felting with synthetic felt, ridge vent, drip edge, new pipe boots and all flashing needed.

There will be an additional charge for any other necessary decking repairs found after tearing off the existing shingles.

We will clean up and haul away all job related debris.

Sincerely,

WHEELER ROOFING, Inc.

A handwritten signature in black ink, consisting of a large, stylized loop followed by a horizontal line extending to the right.

Jason Wheeler

**CITY OF COLUMBUS
EMERGENCY REPAIR PROGRAM
WORK WRITE-UP**

OWNER'S NAME: Johnnie Brewer
PROPERTY ADDRESS: 1613 5th Avenue North
TELEPHONE NUMBER: 662-364-0642

The following proposal is made by:

Doug Wheeler Roofing Inc 662-328-3625
(Contractor's Name) (Telephone Number)
of P O Box 9586 Columbus ms 39705 64-0903415
(Contractor's Address) (Tax Id. Number)

Date: 3-31-26

CONTRACTOR
Doug Wheeler Roofing Inc
(Name of Firm)
By: _____
Title: Owner

ROOF

Scope of Work

1. Remove existing shingles and underlayment down to the roof deck.
2. Inspect the existing decking (sheathing) for rot, damage or deterioration.
3. Replace any rotted or deteriorated decking with 1/2" minimum OSB or better, properly fastened and in accordance with manufacturer & building code requirements.
4. Note to Contractor: Please include your price per sheet for decking replacement (1/2" OSB minimum) in the pricing section.
5. Install new underlayment, flashing, ventilation, drip edge, ridge vents, etc. as required.
6. Install new shingles (3-tab, 25 year minimum) in strict accordance with manufacturer instructions and industry best practice.
7. Ensure all work is performed in compliance with the 2021 edition of the International Residential Code (IRC).
8. Clean up job site upon completion; remove all debris and haul off materials.

PRICING BREAKDOWN

DESCRIPTION OF WORK	ESTIMATED COST
A. Remove & dispose of existing shingles & underlayment	\$ _____
B. Supply and install underlayment, flashing, drip edges, ridge vent, etc.	\$ _____
C. Supply and install new shingles (3-tab, 25-yr min.)	\$ _____
D. Cleanup & haul-off debris	\$ _____
E. Pull permit with the City of Columbus Building Department	\$ _____
Total Base Bid	\$ <u>7,000.00</u>

See attached quote

Replacement of rotted/damaged decking (1/2" OSB minimum, including roof clips) — unit price per sheet.

**Number of sheets TBD after removal of shingles. \$ 40.00 / sheet

**CITY OF COLUMBUS
EMERGENCY REPAIR PROGRAM
WORK WRITE-UP**

OWNER'S NAME: Johnnie Brewer
PROPERTY ADDRESS: 1613 5th Avenue North
TELEPHONE NUMBER: 662-364-0642

The following proposal is made by:

MARION C. BONNER 662-435-4181
(Contractor's Name) (Telephone Number)
of 693 HUGHES ROAD COLUMBUS MS 39702 61-1564-209
(Contractor's Address) (Tax Id. Number)

Date: APRIL 07, 2026

CONTRACTOR
EXCELLENT ROOFING LLC
(Name of Firm)
By: MARION C. BONNER
Title: MANAGER

ROOF

Scope of Work

1. Remove existing shingles and underlayment down to the roof deck.
2. Inspect the existing decking (sheathing) for rot, damage or deterioration.
3. Replace any rotted or deteriorated decking with 1/2" minimum OSB or better, properly fastened and in accordance with manufacturer & building code requirements.
4. Note to Contractor: Please include your price per sheet for decking replacement (1/2" OSB minimum) in the pricing section.
5. Install new underlayment, flashing, ventilation, drip edge, ridge vents, etc. as required.
6. Install new shingles (3-tab, 25 year minimum) in strict accordance with manufacturer instructions and industry best practice.
7. Ensure all work is performed in compliance with the 2021 edition of the International Residential Code (IRC).
8. Clean up job site upon completion; remove all debris and haul off materials.

Excellent Roofing And Remodeling Company LLC

PRICING BREAKDOWN

DESCRIPTION OF WORK	ESTIMATED COST
A. Remove & dispose of existing shingles & underlayment	\$ <u>1,391.00</u>
B. Supply and install underlayment, flashing, drip edges, ridge vent, etc.	\$ <u>1,125.00</u>
C. Supply and install new shingles (3-tab, 25-yr min.)	\$ <u>4,263.00</u>
D. Cleanup & haul-off debris	\$ <u>375.00</u>
E. Pull permit with the City of Columbus Building Department	\$ <u>45.00</u>
Total Base Bid	\$ <u>7,199.00</u>

Replacement of rotted/damaged decking (1/2" OSB minimum, including roof clips) — unit price per sheet.

**Number of sheets TBD after removal of shingles. \$ 90.00 / sheet

Not Liable For Any Pipes or Wires Within 2" From Top of Roof

**CITY OF COLUMBUS
EMERGENCY REPAIR PROGRAM
WORK WRITE-UP**

OWNER'S NAME: Johnnie Brewer
PROPERTY ADDRESS: 1613 5th Avenue North
TELEPHONE NUMBER: 662-364-0642

The following proposal is made by:

Henry Miller 662-251-3592
(Contractor's Name) (Telephone Number)

of 1021-Waterworks Rd Columbus, MS 425-23-0079
(Contractor's Address) (Tax Id. Number)

Date: 4-06-2026

CONTRACTOR
Henry Miller Roofing LLC
(Name of Firm)
By: Henry Miller
Title: owner - Roofing

ROOF

Scope of Work

1. Remove existing shingles and underlayment down to the roof deck.
2. Inspect the existing decking (sheathing) for rot, damage or deterioration.
3. Replace any rotted or deteriorated decking with ½" minimum OSB or better, properly fastened and in accordance with manufacturer & building code requirements.
4. Note to Contractor: Please include your price per sheet for decking replacement (½" OSB minimum) in the pricing section.
5. Install new underlayment, flashing, ventilation, drip edge, ridge vents, etc. as required.
6. Install new shingles (3-tab, 25 year minimum) in strict accordance with manufacturer instructions and industry best practice.
7. Ensure all work is performed in compliance with the 2021 edition of the International Residential Code (IRC).
8. Clean up job site upon completion; remove all debris and haul off materials.

PRICING BREAKDOWN

DESCRIPTION OF WORK	ESTIMATED COST
A. Remove & dispose of existing shingles & underlayment	\$ <u>400.00</u>
B. Supply and install underlayment, flashing, drip edges, ridge vent, etc.	\$ <u>900.00</u>
C. Supply and install new shingles (3-tab, 25-yr min.)	\$ <u>6,400.00</u>
D. Cleanup & haul-off debris	\$ <u>300.00</u>
E. Pull permit with the City of Columbus Building Department	\$ <u>50.00</u>
Total Base Bid	\$ <u>8,075.00</u>

Replacement of rotted/damaged decking (1/2" OSB minimum, including roof clips) — unit price per sheet.

**Number of sheets TBD after removal of shingles. \$ 25.00 / sheet

PROPOSAL

HENRY MILLER ROOFING, LLC

SOLE PROPRIETOR

1021 Waterworks Road • Columbus, MS 39701

662-327-3787 or 662-251-3592

Licensed

Roofing Since 1980

All Work Guaranteed

Residential & Commercial

FREE Estimates

Proposal Submitted To Johnnie Brewer		Phone 662-364-0642	Date 4-06-2026
Street 1613-5th Aventh		Job Name Johnnie Brewer	
City, State and Zip Code Columbus, MS 39701		Job Location	
Architect	Date of Plans	Job Phone 662-251-3592	

Owner is to buy own material or make check out to building store.

Eight thousand + seventy five Dollars (\$ 8,075.00)

Payment to be made as follows:

When Job is completed

All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature Henry Miller

Note: This proposal may be withdrawn by us if not accepted within 14 days.

We hereby submit specifications and estimates for:

<u>30-yr 25yr shingles</u>	<u>TO TAKE OFF Shingles +</u>
<u>3-Rolls Synthetic Felt</u>	<u>Underlayment down to</u>
<u>2-Boxes 1 1/2 coil NAILS</u>	<u>ROOF Deck. Remove Any damage -</u>
<u>2-Sheet 1/2 OSB</u>	<u>or deterioration Decking +</u>
<u>3-1 1/2 Pipe Boots</u>	<u>INSTALL New Decking, INSTALL</u>
<u>1-3" Pipe Boot</u>	<u>Synthetic Felt, INSTALL Drip Edge,</u>
<u>240-Ft Drip Edge</u>	<u>INSTALL Shingles, Pipe Boots, +</u>
<u>20-Ridge Vent</u>	<u>Ridge Vent, + CAULK All Penetration</u>
<u>5-Tube 2300 CAULKING</u>	

CLEAN UP + HAUL to Land Field

MATERIALS COST \$5,075.00

Labor + Dump Fee \$3,000.00

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above. Once this proposal is agreed upon and signed, it becomes a legally binding contract.

Date of Acceptance _____

Signature Henry Miller

Signature _____

To God Be The Glory...

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL STEWART, WARD 1
RODERICK SMITH., WARD 2
RUSSELL GREENE, WARD 3
LAVONNE HARRIS, WARD 4
GREGORY JEFFERSONS, 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
CHARLES YARBROUGH

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

April 27, 2026

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

RE: Emergency Repair Program

Dear Mayor and Council:

The City received bids from Wheeler Roofing, Henry Miller Roofing and Excellent Roofing & Remodeling Company for repairs at 2408 12th Avenue North. Please find attached copies of the bids.

I am requesting the City to accept the proposal from Wheeler Roofing and engage in negotiation to award a contract for roofing repairs. If you have any questions, please contact me at (662) 364-1898.

Thanks in advance for your consideration.

Sincerely,

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

LP/lp

Attachments 3

WHEELER ROOFING, INC.

P. O. Box 9586

Columbus, MS 39705

Phone 662-328-3625 Fax 662-328-6800

wheelerroofing@bellsouth.net

March 31, 2026

City of Columbus

Attention: George Irby

RE: Eleanor Jones

2408 22nd Avenue North Columbus, MS

To tear off and replace existing shingles on subject house with 3 tab 25 year shingles the cost is \$7,100.00 total no tax included. This price will include completely re-felting with synthetic felt, ridge vent, drip edge, new pipe boots and all flashing needed.

There will be an additional charge for any other necessary decking repairs found after tearing off the existing shingles.

We will clean up and haul away all job related debris.

Sincerely,

WHEELER ROOFING, Inc.

A handwritten signature in black ink, appearing to read "Jason Wheeler", with a long horizontal flourish extending to the right.

Jason Wheeler

**CITY OF COLUMBUS
EMERGENCY REPAIR PROGRAM
WORK WRITE-UP**

OWNER'S NAME: Eleanor Jones
PROPERTY ADDRESS: 2408 22nd Avenue North
Telephone Number: 662-328-9412

The following proposal is made by:

Doug Wheeler Roofing Inc 662-328-3625
(Contractor's Name) (Telephone Number)
of P O Box 9586 Columbus MS 39705 64-0903415
(Contractor's Address) (Tax Id. Number)

Date: 3-31-26

CONTRACTOR
Doug Wheeler Roofing Inc
(Name of Firm)
By: [Signature]
Title: owner

ROOF

Scope of Work

1. Remove existing shingles and underlayment down to the roof deck.
2. Inspect the existing decking (sheathing) for rot, damage or deterioration.
3. Replace any rotted or deteriorated decking with 1/2" minimum OSB or better, properly fastened and in accordance with manufacturer & building code requirements.
4. Note to Contractor: Please include your price per sheet for decking replacement (1/2" OSB minimum) in the pricing section.
5. Install new underlayment, flashing, ventilation, drip edge, ridge vents, etc. as required.
6. Install new shingles (3-tab, 25 year minimum) in strict accordance with manufacturer instructions and industry best practice.
7. Ensure all work is performed in compliance with the 2021 edition of the International Residential Code (IRC).
8. Clean up job site upon completion; remove all debris and haul off materials.

PRICING BREAKDOWN

DESCRIPTION OF WORK	ESTIMATED COST
A. Remove & dispose of existing shingles & underlayment	\$ _____
B. Supply and install underlayment, flashing, drip edges, ridge vent, etc.	\$ _____
C. Supply and install new shingles (3-tab, 25-yr min.)	\$ _____
D. Cleanup & haul-off debris	\$ _____
E. Pull permit with the City of Columbus Building Department	\$ _____
Total Base Bid	\$ <u>7,100.00</u>

see attached quote

Replacement of rotted/damaged decking (1/2" OSB minimum, including roof clips) — unit price per sheet.

**Number of sheets TBD after removal of shingles. \$ 40.00 / sheet

**CITY OF COLUMBUS
EMERGENCY REPAIR PROGRAM
WORK WRITE-UP**

OWNER'S NAME: Eleanor Johnes

PROPERTY ADDRESS: 2408 22nd Avenue North

Telephone Number: 662-328-9412

The following proposal is made by:

MARION C. BONNER

(Contractor's Name)

662-435-4181

(Telephone Number)

of 693 HUGHES ROAD COLUMBUS MS 39702 61-1564-209

(Contractor's Address)

(Tax Id. Number)

Date: APRIL 09, 2026

CONTRACTOR

EXCELLENT ROOFING LLC

(Name of Firm)

By: MARION C. BONNER

Title: MANAGER

ROOF

Scope of Work

1. Remove existing shingles and underlayment down to the roof deck.
2. Inspect the existing decking (sheathing) for rot, damage or deterioration.
3. Replace any rotted or deteriorated decking with ½" minimum OSB or better, properly fastened and in accordance with manufacturer & building code requirements.
4. Note to Contractor: Please include your price per sheet for decking replacement (½" OSB minimum) in the pricing section.
5. Install new underlayment, flashing, ventilation, drip edge, ridge vents, etc. as required.
6. Install new shingles (3-tab, 25 year minimum) in strict accordance with manufacturer instructions and industry best practice.
7. Ensure all work is performed in compliance with the 2021 edition of the International Residential Code (IRC).
8. Clean up job site upon completion; remove all debris and haul off materials.

Excellent Roofing And Remodeling Company LLC

PRICING BREAKDOWN

DESCRIPTION OF WORK	ESTIMATED COST
A. Remove & dispose of existing shingles & underlayment	\$ <u>1,471.00</u>
B. Supply and install underlayment, flashing, drip edges, ridge vent, etc.	\$ <u>1,169.00</u>
C. Supply and install new shingles (3-tab, 25-yr min.)	\$ <u>4,558.00</u>
D. Cleanup & haul-off debris	\$ <u>375.00</u>
E. Pull permit with the City of Columbus Building Department	\$ <u>45.00</u>
Total Base Bid	\$ <u>7,618.00</u>

Replacement of rotted/damaged decking (1/2" OSB minimum, including roof clips) — unit price per sheet.

**Number of sheets TBD after removal of shingles. \$ 90.00 / sheet

Not Liable For Any Pipes or Wires Within 2" From Top of Roof

**CITY OF COLUMBUS
EMERGENCY REPAIR PROGRAM
WORK WRITE-UP**

OWNER'S NAME: Eleanor Jones
PROPERTY ADDRESS: 2408 22nd Avenue North
Telephone Number: 662-328-9412

The following proposal is made by:

Henry Miller 662-251-3592
(Contractor's Name) (Telephone Number)
of 1021-WATERWORKS Rd. COLUMBUS, MS 425-23-0079
(Contractor's Address) (Tax Id. Number)

Date: 4-06-2026

CONTRACTOR
Henry Miller Roofing LLC.
(Name of Firm)
By: Henry Miller
Title: Owner - Roofing

ROOF

Scope of Work

1. Remove existing shingles and underlayment down to the roof deck.
2. Inspect the existing decking (sheathing) for rot, damage or deterioration.
3. Replace any rotted or deteriorated decking with 1/2" minimum OSB or better, properly fastened and in accordance with manufacturer & building code requirements.
4. Note to Contractor: Please include your price per sheet for decking replacement (1/2" OSB minimum) in the pricing section.
5. Install new underlayment, flashing, ventilation, drip edge, ridge vents, etc. as required.
6. Install new shingles (3-tab, 25 year minimum) in strict accordance with manufacturer instructions and industry best practice.
7. Ensure all work is performed in compliance with the 2021 edition of the International Residential Code (IRC).
8. Clean up job site upon completion; remove all debris and haul off materials.

PRICING BREAKDOWN

DESCRIPTION OF WORK	ESTIMATED COST
A. Remove & dispose of existing shingles & underlayment	\$ <u>400.00</u>
B. Supply and install underlayment, flashing, drip edges, ridge vent, etc.	\$ <u>900.00</u>
C. Supply and install new shingles (3-tab, 25-yr min.)	\$ <u>6276.43</u>
D. Cleanup & haul-off debris	\$ <u>300.00</u>
E. Pull permit with the City of Columbus Building Department	\$ <u>50.00</u>
Total Base Bid	\$ <u>7,956.43</u>

Replacement of rotted/damaged decking (1/2" OSB minimum, including roof clips) — unit price per sheet.

**Number of sheets TBD after removal of shingles. \$ 25.00 / sheet

PROPOSAL

HENRY MILLER ROOFING, LLC

SOLE PROPRIETOR

1021 Waterworks Road • Columbus, MS 39701

662-327-3787 or 662-251-3592

Licensed

Roofing Since 1980

All Work Guaranteed

Residential & Commercial

FREE Estimates

Proposal Submitted To <i>Mrs. Jones</i>	Phone <i>662-328-9412</i>	Date <i>4-06-26</i>
Street <i>2408-22nd Ave. Nth</i>	Job Name <i>MRS. ELEANOR JONES</i>	
City, State and Zip Code <i>COLUMBUS, MS 39702</i>	Job Location <i>2408-22nd Ave. Nth Columbus, MS 39702</i>	
Architect	Date of Plans	Job Phone <i>662-251-3592</i>

Owner is to buy own material or make check out to building store.

Seven thousand nine hundred and FIFTY one ⁴³ Dollars (\$ *7,951.43*).

Payment to be made as follows:

When Job is complete

All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature *Henry Miller*

Note: This proposal may be withdrawn by us if not accepted within 14 days.

We hereby submit specifications and estimates for:

<i>28-sq 25yr shingles</i>	<i>To take off shingles,</i>
<i>3-Rolls synthetic felt</i>	<i>Remove felt paper off decking</i>
<i>2-Boxes 1/4 coil nails</i>	<i>Look for any bad decking +</i>
<i>2-sheet 2 1/2 OSB</i>	<i>Remove any bad decking, + install</i>
<i>1-4" pipe boot</i>	<i>new decking, install synthetic,</i>
<i>2-1 1/2 pipe boots</i>	<i>felt + drip edge, install -</i>
<i>1-stove vent</i>	<i>shingles, pipe boot, stove vent,</i>
<i>2-3-Ridge vents</i>	<i>Ridge vents + CAULK all</i>
<i>1-90-Ft drip edge</i>	<i>penetration -</i>
<i>5-tube 2300 CAULKING</i>	<i>CLEANUP + HAUL TO LAND FILL</i>

MATERIALS COST \$4,951.43 Shingles carry 25 yrs WARRANTY
LABOR + DUMP Fee \$3,000.00 MY WORK carry 2 yrs WARRANTY

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above. Once this proposal is agreed upon and signed, it becomes a legally binding contract.

Date of Acceptance _____

Signature *Henry Miller*

Signature _____

To God Be The Glory...

MAYOR

STEPHEN JONES.

CITY COUNCIL

ETHEL STEWART
RODERICK SMITH
RUSSELL GREENE
LAVONNE L. HARRIS
GREGORY JEFFERSON
JASON SPEARS

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

POLICE CHIEF

JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

PT DIRECTOR OF PLANNING & COMMUNITY DEVELOPMENT

GEORGE IRBY

April 28, 2026

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

RE: Reverse Auction: (1) New Bucket Truck w/Truck Mounted Telescopic Aerial Device

Dear Mayor and City Council:

Please note that advertisements for Reverse Auction for one (1) New Bucket Truck w/Truck Mounted Telescopic Aerial Device have been finalized.

The Public Works Director and I reviewed the unpriced bids prior to the Reverse Auction that was held at 10:00 a.m. on Wednesday, April 22, 2026. Nine (9) vendors reviewed the specifications; however, only one vendor submitted a qualifying bid. A second vendor submitted a bid but it was late. We recommend that you award the bid to Ingram Equipment at a cost of \$260,167.00.

BidID	Vendor	Username	First Name	Last Name	Email Address	Bidamount	Bid Submittal Date/Time
120141	Ingram Equipment	ingramequipment	Sherry	O'neil	soneil@ingramequipment.net	\$260,167.00	22-Apr-2026 10:00:12 AM CDT

A purchase order will be issued upon approval, and the truck should be delivered in thirty (30) days.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Deputy City Clerk

Cc: James Brigham,
CFO/Secretary-Treasurer
Casey Bush, Public Works Director

Reverse Auction Information

ADVERTISEMENT FOR BIDS FOR
New Truck Mounted Telescopic Aerial Device
CITY OF COLUMBUS, MISSISSIPPI

Notice is hereby given that the City of Columbus, Mississippi will receive sealed bid for the following equipment:

New Bucket Truck w/Truck Mounted Telescopic Aerial Device

UN-PRICED BID PROPOSALS WILL BE ACCEPTED UNTIL THE HOUR OF 2:00 P.M. CST, MONDAY, APRIL 20, 2026, IN SEALED ENVELOPES clearly marked – solicitation for bid, at City of Columbus City Hall, 2nd Floor located at 523 Main Street, Columbus, MS 39701 or by electron bid submission at www.centralbidding.com. Submissions will be evaluated and vendors submitting acceptable offers will be invited to submit priced bids during the electronic bidding process.

Bidding will be held by electronic Reverse Auction at:
10:00 a.m., CST, ON WEDNESDAY, APRIL 22, 2026 FOR (1) New Bucket Truck w/Truck Mounted Telescopic Aerial Device.

Electronic Reverse Auction bids can be submitted at www.centralbidding.com. Please contact Central Bidding at (225) 810-4814 if you have any questions relating to the electronic bidding process.

The Specifications and Contract Documents may be obtained from Pat Mitchell by sending an e-mail to pmitchell@columbusms.gov or they may be downloaded at www.centralbidding.com for a fee. All bids must comply with the specifications provided.

The City of Columbus reserves the right to amend the specifications and contract documents as necessary prior to bid and agrees to notify all vendors having requested bid packets. The City of Columbus also reserves the right to accept or reject any and all bids and to waive any and all informalities.

Contracts for purchase will be made from the lowest and/or best bid submitted but the Mayor and City Council reserve the right to reject any and all bids and accept or reject any part of a bid. Delivery date is requested for thirty (30) business days following the award of the bid.

CITY OF COLUMBUS, MISSISSIPPI

BY: *IS/ Patricia Mitchell*
Patricia Mitchell, Deputy City Clerk

Publish Dates: March 19, 2026
 March 26, 2026