

MAYOR  
STEPHEN JONES

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

# City of Columbus

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

GENERAL COUNSEL  
JEFF TURNAGE

CHIEF OPERATIONS OFFICER  
JAMMIE GARRETT

CFO/SECRETARY-TREASURER  
JAMES "JIM" BRIGHAM

## MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS May 5, 2026

### I. CALL TO ORDER AND INVOCATION

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

### III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

V. Stewart A. Approve Minutes from Meeting of April 15, 2026

V. Stewart B. Approve Minutes from Meeting of April 21, 2026

### IV. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for May 5, 2026

### V. CONSENT AGENDA

C. Yarbrough A. Approve request for one (1) Fire and Rescue personnel to attend "Fire Management 101" to be held in Jackson, MS, and approve payment of registration, travel, meals, and other expenses in the amount of \$485.00.

C. Yarbrough B. Approve request for two (2) Fire and Rescue personnel to attend "Hazardous Materials-Awareness and Operations" to be held in Jackson, MS, and approve payment of registration, travel, meals, and other expenses in the amount of \$420.00.

C. Yarbrough C. Approve request for two (2) Fire and Rescue personnel to attend "NFPA 1010: Driver Operator" to be held in Jackson, MS, and approve payment of registration, travel, meals, and other expenses in the amount of \$735.00 each.

C. Yarbrough D. Approve request for one (1) Fire and Rescue personnel to attend "Heavy Vehicle Rescue School" to be held in Cowpens, SC and approve payment of registration, travel, meals, and other expenses in the amount of \$200.00.

C. Yarbrough E. Approve request for two (2) Fire and Rescue personnel to attend "Hazardous Materials Technician Level 1" to be held in Jackson, MS, and approve payment of registration, travel, meals, and other expenses in the amount of \$420.00.

J. Daughtry F. Approve request for four (4) CPD personnel to attend "Mississippi Command College" to be held in Oxford, Mississippi and approve payment for registration, travel, lodging and meal expenses in the estimated amount of \$1,290.00 each.

J. Daughtry G. Approve 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 H. Approve permit request submitted by Jeff Smith, on behalf of the Southside Blues Festival Committee, to host the "2026 Southside Blues Festival" to be held 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. Daughtry I. Approve request for one (1) CPD personnel to attend the "Computer Voice Stress Analyzer

Course" to be held May 11 - 15, 2026, in Biloxi, Mississippi and approve payment for registration, lodging, travel and meal expenses in the estimated amount of \$2,685.00.

- J. Daughtry** J. Accept 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** K. Accept letters of resignation from two (2) CPD personnel effective April 16, 2026, and April 29, 2026.
- G. Irby** L. Approve recommendation to award roofing repair contract to Wheeler Roofing in the amount of \$7,000 for 1613 5th Avenue North.
- G. Irby** M. Approve recommendation to award roofing repair contract to Wheeler Roofing in the amount of \$7,100 for 2408 22nd Avenue North.
- G. Irby** N. Approve request to declare 322 22nd Street North and 1610 8th Avenue North surplus properties.
- J. Brigham** O. Accept \$1,788.00 donation from Stephen Ellis' Barn Concert Series for the Riverwalk Arboretum Project.
- G. Lewis** P. Approve placement of a 7 ft. T-Rex statue to be placed in Propst Park for the Dr. John "Jack" Kaye Cretaceous Fossil Park at no cost to the City.
- J. Sansing** Q. Approve 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. Stafford** R. Approve change order proposal for Propst park Lighting (Wire) in the amount of \$5,621.00
- K. Stafford** S. Approve awarding Summerhaven Drive Drainage Improvements to Hannon LLC for the lowest and best responsive bid at \$43,650.00.
- K. Stafford** T. Approve final change order and itemization for the 2024 Bituminous Hot Mix Overlay and Street Improvements Project.
- N. Katona** U. Approve recommendation to deny a RV trailer storage exception on John Hancock Road.
- P. Mitchell** V. Approve bid and make Award for one (1) New Truck Mounted Telescopic Aerial Device (Bucket Truck) to Ingram Equipment at a cost of \$260,167.00.
- L. Harris** W. Approve request for City Council member(s) to attend the National League of Cities' National Black Caucus of Local Elected Officials Summer Conference July 15 - July 18, 2026, in Birmingham, Ala. and approve payment of registration, lodging, travel and meals.
- J. Garrett** X. Approve request for Mayor and City Council to attend the 2026 National League of Cities (NLC) Summit November 18 -22, 2026 in Nashville, Tenn., and approve payment of registration, lodging, travel, meals and other expenses.

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

- A. Comments from Mayor & Council
- J. Daughtry** B. Presentation of Commendations to Four (4) CPD Officers  
\* Sgt. Johnny Vaughn  
\* Cpl. Rodreiuz Porter  
\* Ptl. Shynice Watt  
\* Ptl. Tovaes Chandler
- G. Lewis** C. Special Recognition - Dunn-Seiler Earth Day Plastic Creative Recycling Challenge Project
- G. Jefferson/C. Yarbrough** D. Special Recognition - Acts of Heroism

**J. Daughtry** E. Special Recognition — Crisis Intervention Team (CIT) Officer of the Year  
Corporal Antonious Sellers

**J. Garrett** F. Board Vacancies

**TREE BOARD**

2 Vacancies, 3-Year Term, Mac Thatcher's Term Expires 05/02/2026.

Gary Dantico's Term Expires 05/16/2026.

Appointments will be made May 19, 2026.

Ashlynd King

**VII. CITIZENS INPUT AGENDA**

**J. Garrett** A. Robert Benton - National Day of Prayer

**J. Garrett** B. Keep Columbus Beautiful — Tire Bin Locations

**VIII. POLICY AGENDA:**

**N. Katona** A. Discuss/Approve recording of twenty (20) \$250 or less abatement determinations in the meeting minutes.

**Z. Foster** B. Discuss/Approve applying for FY2026 FAA AIP Grant for CLCA's Automated Weather Observing System – Phase II.

**Z. Foster** C. Discuss/Approve applying for FY2026 FAA AIG Grant for the CLCA Open Hangar Construction project.

**J. Brigham/J. Garrett** D. Discuss/Approve the selection of an engineering firm for the FY25 \$3,000,000.00 Federal Appropriation to be administered by the Mississippi Soil and Water Conservation Commission for the Lower Luxapalila Creek Watershed Project to alleviate flooding in and around Columbus.

**J. Spears** E. Discuss contract and funding for beaver removal and obstruction removal.

**G. Irby** F. Discuss/Approve request to hire two (2) Seasonal Workers for Community Outreach.

**K. Stafford** G. Discuss/Approve awarding base bid only of phase 3 of the Senator Terry Brown Amphitheater to the lowest responsive bidder.

**K. Stafford** H. Discuss/Approve paving 7<sup>th</sup> Ave North from 13<sup>th</sup> Street to Railroad Street in the city-wide paving contract.

**IX. EXECUTIVE SESSION:**

A. Prospective Litigation (1)

B. Prospective Purchase of Real Property

MEETING OF THE  
MAYOR AND CITY COUNCIL  
APRIL 15, 2026

MAYOR  
STEPHEN JONES

CITY COUNCIL  
ETHEL STEWART WARD 1  
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### MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS April 15, 2026

GENERAL COUNSEL  
JEFF TURNAGE

CHIEF OPERATIONS OFFICER  
JAMMIE GARRETT

CFO/SECRETARY-TREASURER  
JAMES "JIM" BRIGHAM

#### I. CALL TO ORDER AND INVOCATION

#### II. TOPICS

- J. Daughtry** A. \*\*\*Ratify permit request submitted by Irena McClain, on behalf of the Diabetes Foundation of Mississippi, to host the "Mississippi's Walk for Diabetes - Columbus/Golden Triangle" held on April 12, 2026, from 10:30 am until 4:30 pm at the Riverwalk. See Attached Map.
- J. Turnage** B. \*\*\*Discuss/Approve Form of Employment Agreement for Latent Print Analyst and authorize Mayor to execute same.
- K. Stafford** C. \*\*\*Discuss City Paving bid update and accept lowest bid for the 2026 Bituminous Hot Mix Overlay and Street Improvements.
- K. Stafford** D. \*\*\*Discuss/Approve Resolution and grant submission for the 5th Street North Revitalization Scope SS4A (Safe Streets for All) to improve 5th Street from 4th Avenue South (The Columbus Light and Water Headquarters) to 5th Avenue North (Magnolia Bowl- where TAP Project ends.)
- J. Daughtry** E. \*\*\*Discuss permit request submitted by Alan Aldridge to host "Porch Fest" to be held April 17-19, 2026 from at 2pm until 10pm each day blocking 3rd Street North (from 2nd Avenue North to 3rd Avenue North) and remaining blocked until the end of the event.
- J. Daughtry** F. Discuss permit request submitted by Marcel Pilate, on behalf of the American Legion Post #69, to host a "Veterans' Day Parade" to be held on November 7, 2026, from 10:00 a.m. until 11:00 a.m. with the lineup beginning at 9:00 a.m. at the Municipal Complex and parade starting at 1501 Main Street to 5th Street North to Second Avenue North to Lowndes County Courthouse.
- J. Daughtry** G. Discuss travel request for three (3) CPD personnel to attend the "2026 Mississippi Association of Chiefs of Police Summer Educational Conference" to be held June 16-19, 2026 in Biloxi, MS and approve payment for registration, travel, lodging and meal expenses at the estimated cost of \$1,193.63 each.
- A. Lewis** H. Discuss travel request for one (1) Fire and Rescue personnel to attend the "80th Mississippi Firefighters and Fire Chiefs Conference" to be held May 27-31, 2026 in Biloxi, MS and approve payment for registration, travel, lodging and meal expenses at the estimated cost of \$1,240.00
- G. Irby** I. Discuss update on Blight Program
- G. Irby** J. Discuss travel request for Planning and Community Development Secretary/Bookkeeper to attend the "Mississippi Home Corporation Annual Housing Conference" to be held April 29 - May 1, 2026 in Biloxi, MS and approve payment for registration, travel and meal expenses at the estimated cost of \$495.00
- J. Brigham** K. Discuss travel request for Grant Writer to attend the "Mississippi Home Corporation Annual Housing Conference" to be held April 29 - May 1, 2026 in Biloxi, MS and approve payment for registration, travel and meal expenses at the estimated cost of \$867.65
- G. Lewis** L. Discuss selecting a Consultant for Delineation Study for the Kayak Launch Project.

Meeting of  
The Mayor and City Council  
City of Columbus, MS  
April 15, 2026  
Page 2

- N. Katona** M. Discuss previous case of John Hancock RV Trailer
- N. Katona** N. Discuss Propst Park Activity Center Electrical Bids
- W. Langford** O. Discuss Bulldozer Repair Estimate that increased from the previous estimate of \$58,552.34 to current estimate of \$79,458.75
- P. Mitchell** P. Discuss Leave Accrual Policy and Amend the Employee Personnel Rules Handbook.
- J. Garrett** Q. Discuss full page ad in the Mississippi Business Journal in the amount of \$1,750.
- S. Jones** R. Discuss 30-day notice to terminate Public Information Officer contract and authorize HR director to begin the normal recruitment process for permanent position.

#### III. EXECUTIVE SESSION

#### IV. ADJOURN

MEETING OF THE  
MAYOR AND CITY COUNCIL  
APRIL 15, 2026

**WORKSESSION  
THE MAYOR AND CITY COUNCIL  
CITY OF COLUMBUS, MS  
April 15, 2026  
10:30 am**

The Mayor and City Council met in a Regular Work Session on Wednesday, April 15, 2026, at 10:30 a.m. in the City Hall Court Chambers, 523 Main Street. Mayor Stephen Jones presided over the meeting, and all Council Members were present. Also, present were the General Counsel, the COO, CFO, the HR Director, and various Department Heads.

**I. Call to Order and Invocation**

Mayor Stephen Jones called the meeting to order and called upon City Engineer Kevin Stafford to offer the Invocation.

Mayor Jones introduced the new Human Resources Director, Ms. Donjurea 'Donna' Davis

**Mayor Jones made the following Announcements:**

- Congratulations to all students who were recognized at the Columbus Chamber of Commerce Ceremony.
- The Bass Tournament had a great turnout
- Safe travels to the Columbus High Drumline to perform at the World Championship in Dayton, Ohio
- Columbus Pilgrimage has started and ends April 19.
- Tales from the Crypt – April 15 & 17, 2026 at The Friendship Cemetery starting at 7 pm.
- The "Cinderella" Play – April 15-17 2026 at Columbus Middle School starting at 6:30 pm.
- Aldridge Porch Fest begins Friday, April 17, 2026.
- Hall of Fame Induction Ceremony – April 17, 2026 at the Trotter starting at 6:00 pm.
- Blue Bonnet Trailblazer's Run – Saturday, April 18 at Plymouth Bluff starting at 8 am.
- Cheer Conference April 18, 2026 at the Mississippi University for Women starting at 11:30 am.
- Columbus Arts Council 55<sup>th</sup> Anniversary – Saturday, April 18, 2026 at the Columbus Arts Council Building.

## II. Topics

- A. **Ratify permit submitted by Irena McClain, on behalf of the Diabetes Foundation of Mississippi, to host the “Mississippi Walk for Diabetes – Columbus / Golden Triangle” to be held on April 12, 2026 from 10:30 am until 4:30 pm at the Riverwalk.**

Council Member Smith made a motion to approve the ratification. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- B. **Discuss / Approve Form of Employment Agreement for Latent Print Analyst and authorize Mayor to execute the same.**

Forensic Lab Director Claudette Gilman stated that this employee will be trained at the Ron Smith & Associates, Academy in Meridian and tuition, travel, meals and salary will be covered by the City while in training. The employment agreement has a five (5) year employment obligation after successful completion of the Academy. The employee must be employed by the City of Columbus for five (5) years to avoid having to pay back the tuition in full during the first two years and then tapering off for each year to zero and the end of the fifth year. Councilman Greene suggested to make decision on this matter when we have an exact amount of how much everything will cost.

Council Member Smith made a motion to table the vote until cost of tuition, lodging, meals and salary have been figured out. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- C. **Discuss City Paving Bid Update and accept lowest bid for the 2026 Bituminous Hot Mix Overlay and Street Improvements.**

Falcon Contracting Company submitted the lowest bid at \$3,602,296.00 for the Base Bid and Additive Alternate No. 1 at \$153,894.00, Additive Alternate No. 2 at \$63,990.00 and Additive Alternate No. 3 at \$96,147.50. After discussing the funds on hand and anticipated funds from the expected July, 2026 Infrastructure Modernization Act distribution to the City, Council Member Greene made a motion to allocate \$600,000.00 from the July of 2026 funds to

MEETING OF THE  
MAYOR AND CITY COUNCIL  
APRIL 15, 2026

the project. Vice Mayor Stewart seconded the motion and after discussion, the council voted unanimously to make the allocation when the funds arrive.

The motion carried 6/0.

Council Member Grene then moved to award the bid to Falcon Contracting Company, Inc. with the base amount and the three additive alternates for a total sum of \$3,916,327.50 with the finding that the bid was the lowest and best responsive bid for the 2026 bituminous hot mix overlay and street improvements project and that the bid tabulation be spread across the minutes. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- D. **Discuss / Approve Resolution and grant submission for the 5<sup>th</sup> Street North Revitalization Scope SS4A (Safe Streets for All) to improve 5<sup>th</sup> Street from 4<sup>th</sup> Avenue South (the Columbus Light and Water Headquarters) to 5<sup>th</sup> Avenue North (Magnolia Bowl – where TAP Project ends.)** There is no change in scope with a \$1.7 million match accepting items 1 and 2 but not 3. Council Member Spears made a motion to approve Resolution and grant submission. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion with a voice vote.

Vice Mayor / Council Member Stewart voiced a Yes  
Council Member Smith voiced a Yes  
Council Member Greene voiced a Yes  
Council Member Harris voiced a Yes  
Council Member Jefferson voiced a Yes  
Council Member Spears voiced a Yes

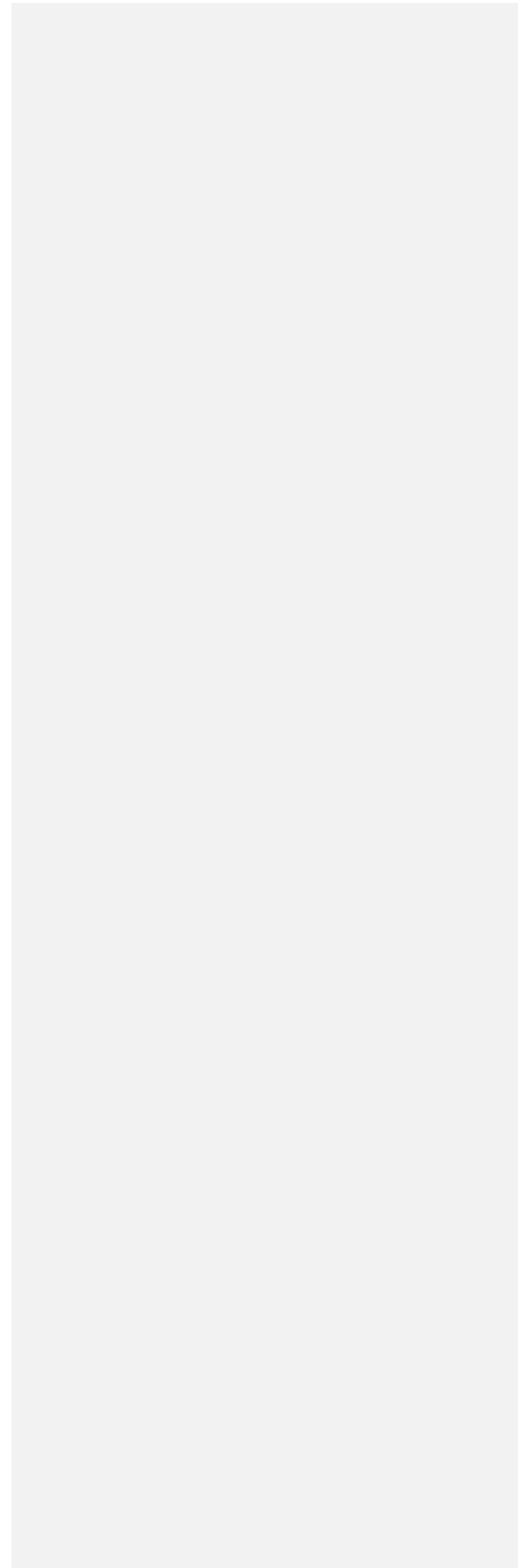
The motion carried 6/0.

**THE RESOLUTION FOLLOWS:**

**Commented [JT1]:** Was the motion to remove paragraph 3 from the Resolution? I'm not sure

MEETING OF THE  
MAYOR AND CITY COUNCIL  
APRIL 15, 2026

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MEETING OF THE  
MAYOR AND CITY COUNCIL  
APRIL 15, 2026

**CITY OF COLUMBUS  
2026 SAFE STREETS AND ROADS FOR ALL FUNDING  
RESOLUTION TO SUBMIT GRANT APPLICATION**

**WHEREAS**, The City of Columbus intends to submit an application for federal funding assistance through the United States Department of Transportation's FY26 Safe Streets and Roads for All (SS4A) Funding Program; and

**WHEREAS**, the City of Columbus proposes to construct safety improvements including curb extensions and pedestrian accessibility improvements along 5<sup>th</sup> Street from 4<sup>th</sup> Avenue South to 5<sup>th</sup> Avenue North to reduce the risk of a vehicle vs pedestrian and other vehicular crashes within the project area.

**WHEREAS**, this project is estimated to cost approximately **\$5.83 Million**, and the project is eligible to receive **up to 80%** or approximately **\$4.66 Million** in federal funding assistance through the FY26 SS4A grant program; and

**WHEREAS**, this project will require a 20% match or approximately **\$1.17 Million** from non-federal funding sources; and

**WHEREAS**, Monies shall be made available for the required 20% non-federal share project from the City of Columbus local budget or other available non-federal sources. and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF Columbus, MISSISSIPPI:

That Mayor Stephen Jones, acting on behalf of the City of Columbus, is authorized to:

1. Submit an application for the project described herein for federal funding assistance through the United States Department of Transportation's FY26 Safe Streets and Roads for All (SS4A) Funding Program.
2. Commit the required non-federal matching funds for the project described herein.
3. That the Finance Director is authorized to make any budgetary transactions necessary for the implementation of the forgoing resolution.

MEETING OF THE  
MAYOR AND CITY COUNCIL  
APRIL 15, 2026

The above and foregoing Resolution, after having been first reduced to writing, was introduced by [COUNCIL MEMBER], seconded by [COUNCIL MEMBER], and was adopted by the following vote, to-wit:

YAYS:

NAYS:

ABSTAINING:

ABSENT:

The President thereupon declared the motion carried and the Resolution adopted, this the \_\_\_\_ day of \_\_\_\_\_, 2026.

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Mayor Stephen Jones

Attest:

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City Clerk

MEETING OF THE  
MAYOR AND CITY COUNCIL  
APRIL 15, 2026

- E. **Discuss permit request submitted by Alan Aldridge to host “Porch Fest” to be held April 17-19, 2026 from 2:00 pm until 10:00 pm each day blocking 3<sup>rd</sup> Street North (from 2<sup>nd</sup> Avenue North to 3<sup>rd</sup> avenue North) and remaining blocked until the end of the event.**

Council Member Smith moved to approve the request. Vice Mayor Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 6/0.

- F. **Discuss permit requested by Marcel Pilate, on behalf of the American Legion Post #69, to host a “Veteran’s Day Parade” to be held November 7, 2026, from 10:00 am until 11:00 am with the lineup beginning at 9:00 am at the Municipal Complex, 1501 Main Street to 5<sup>th</sup> Street North, 2<sup>nd</sup> Avenue North and ending at the Lowndes County Courthouse.**

Mayor Jones stated that this item would be decided in the meeting of April 21, 2026 of the Mayor and City Council.

- G. **Discuss travel request for three (3) CPD personnel to attend the “2026 Mississippi Association of Chiefs of Police Summer Educational Conference” to be held June 16-19, 2026 in Biloxi, MS and approve payment for registration, travel, lodging and meal expenses at the estimated cost of \$1,193.63 each.**

Mayor Jones stated that this item would be decided in the meeting of April 21, 2026 of the Mayor and City Council.

- H. **Discuss travel request for one (1) Fire and Rescue personnel to attend the “89<sup>th</sup> Firefighters and Fire Chiefs Conference” to be held May 27-31, 2026 in Biloxi, MS and approve payment for registration, travel, lodging and meal expenses at the estimated cost of \$1,240.00.**

Mayor Jones stated that this item would be decided in the meeting of April 21, 2026 of the Mayor and City Council.

- I. **Discuss update on Blight Program.** Irby stated that 340 owners have been contacted about the Blight Elimination Initiative and 71 of those owners responded back and are interested in selling. Waiting on about seven (7) title opinions and three (3) closings. In the next 60 days approximately 18 properties will be completely owned by the City.

MEETING OF THE  
MAYOR AND CITY COUNCIL  
APRIL 15, 2026

- J. **Discuss travel request for Planning and Community Development Secretary / Bookkeeper to attend the “2026 Mississippi Home Corporation Annual Housing Conference” to be held April 29- May 1, 2026 in Biloxi, MS and approve payment for registration, travel, lodging and meal expenses at the estimated cost of \$495.00.**

Mayor Jones stated that this item would be decided in the meeting of April 21, 2026 of the Mayor and City Council.

- K. **Discuss travel request for Grant Writer to attend the “2026 Mississippi Home Corporation Annual Housing Conference” to be held April 29- May 1, 2026 in Biloxi, MS and approve payment for registration, travel, lodging and meal expenses at the estimated cost of \$867.65.**

Mayor Jones stated that this item would be decided in the meeting of April 21, 2026 of the Mayor and City Council.

- L. **Discuss selecting a Consultant for Delineation Study for the Kayak Launch Project.**

Mayor Jones stated that this item would be decided in the meeting of April 21, 2026 of the Mayor and City Council.

- M. **Discuss previous case of John Hancock RV Trailer.** This case was tabled at a previous Mayor and City Council Meeting where owner of the trailer believed that he was grandfathered in which allowed him to park his trailer in front of the property.

Mayor Jones stated that this item would be decided in the meeting of April 21, 2026 of the Mayor and City Council.

- N. **Discuss Propst Park Activity Center Electrical Bids.**

Mayor Jones stated that this item would be decided in the meeting of April 21, 2026 of the Mayor and City Council.

- O. **Discuss Bulldozer Repair Estimate that increased from the previous estimate of \$58,552.34 to current estimate of \$79,458.75.**

Mayor Jones stated that this item would be decided in the meeting of April 21, 2026 of the Mayor and City Council.

MEETING OF THE  
MAYOR AND CITY COUNCIL  
APRIL 15, 2026

- P. **Discuss Leave Accrual Policy and Amend the Employee Personnel Rules Handbook.** Request policy change to have leave accrual begin on the 15<sup>th</sup> of the month following the first 30 days of employment and to update the Personnel Manual accordingly.

Mayor Jones stated that this item would be decided in the meeting of April 21, 2026 of the Mayor and City Council.

- Q. **Discuss full page ad in the Mississippi Business Journal in the amount of \$1,750.00.** Full-page advertising City resources should be \$1,100.

Mayor Jones stated that this item would be decided in the meeting of April 21, 2026 of the Mayor and City Council.

- R. **Discuss 30-day notice to terminate Public Information Officer contract and authorize HR Director to begin the normal recruitment process for permanent position.**

After discussion the Mayor and Council generally agreed to take up the matter at the April 21, 2026 Mayor and City Council Meeting.

### III. EXECUTIVE SESSION

NONE

### IV. ADJOURNMENT

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

This the 15<sup>th</sup> day of April, 2026.

Attest:

\_\_\_\_\_  
Stephen Jones, Mayor

MEETING OF THE  
MAYOR AND CITY COUNCIL  
APRIL 15, 2026

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James Brigham, Municipal Clerk

# City of Columbus

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STEPHEN JONES

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CFO/SECRETARY-TREASURER  
JAMES "JIM" BRIGHAM

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

### I. CALL TO ORDER AND INVOCATION

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

### III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

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

### IV. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for April 21, 2026

### V. CONSENT AGENDA

J. Garrett A. Approve full page ad in the Mississippi Business Journal in the amount of \$1,100.

J. Garrett B. Approve request for Mayor and Council to attend the 2026 Mississippi Policy Conference August 6-8, 2026 in Tunica, MS and approve payment for registration, travel, lodging and meal expenses.

J. Garrett C. Approve request for Mayor and Council to attend the 2026 Tennessee-Tombigbee Waterway Conference August 12-14, 2026 in Point Clear, Ala. and approve payment for registration, travel, lodging and meal expenses.

J. Daughtry D. Approve permit request submitted by Marcel Pilate, on behalf of American Legion Post #69, to host a "Veterans' Day Parade" to be held on November 7, 2026, from 10:00 a.m. until 11:00 a.m. with the lineup beginning at 9:00 a.m. at the Municipal Complex and parade starting at 1501 Main Street to Fifth Street North to Second Avenue North to Lowndes County Courthouse.

J. Daughtry E. Approve request for three (3) CPD personnel to attend the "2026 Mississippi Association of Chiefs of Police Summer Educational Conference" to be held in Biloxi, Mississippi and approve payment for registration, travel, lodging and meal expenses at an estimated cost of \$1,193.63 each.

C. Yarbrough F. Approve travel request for one (1) Fire and Rescue personnel to attend the "89th Mississippi Firefighters and Fire Chiefs Conference" to be held May 27-31, 2026, in Biloxi, MS, and approve payment for registration, travel, lodging, and meal expenses at the estimated cost of \$1,240.00.

J. Brigham G. Accept a \$500.00 donation from Neel-Schaffer and a \$500.00 donation from Main Street Columbus for the Riverwalk Arboretum Project.

P. Mitchell H. Approve request to revise Vacation and Sick Leave Accruals, add the change to the Employee Personnel Rules Handbook and distribute to new employees.

N. Katona I. Approve awarding lowest and best bid for Propst Park Activity Center to Beavers Electric in the amount of \$11,200.

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

MEETING OF THE  
MAYOR AND COUNCIL  
APRIL 21, 2026

Meeting of  
The Mayor and City Council  
City of Columbus, MS  
April 21, 2026  
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- A. Comments from Mayor & Council
- S. Jones** Special Recognition for Robert "Bob" Schlobo
- C. Gilman** B. Forensic Lab Report — Q1 and March 2026 Report(s)
- P. Mitchell** C. Human Resources — March 2026 Report
- N. Katona** D. Building Inspection/Code Enforcement — March 2026 Report
- L. Erby** E. Municipal Court — March 2026 Report
- C. Yarbrough** F. Columbus Fire and Rescue — March 2026 Report
- W. Langford** G. Garage — March 2026 Report
- J. Daughtry** H. Columbus Police Department — March 2026 Report
- R. Bonner** I. Facilities — March 2026 Monthly Report
- G. Irby** J. Planning & Community Development — March 2026 Report
- C. Bush** K. Public Works — March 2026 Report
- G. Drake** L. IT — March 2026 Report
- J. Brigham** M. Finance — March 2026 Report
- G. Lewis** N. Columbus Recreation Department — March 2026 Report
- J. Garrett** O. Board Vacancies

**TREE BOARD**

1 Vacancy, Mildred Munroe's 3-Year Term Expires 04/18/2026.  
Appointment will be made April 21, 2026.

Mildred Munroe

Ashlynd King

**TREE BOARD**

2 Vacancies, 3-Year Terms, Mac Thatcher's Term Expires 05/02/2026.  
Gary Dantico's Term Expires 05/16/2026.  
Appointments will be made May 19, 2026.

**VII. CITIZENS INPUT AGENDA**

- J. Garrett** A. Autism Awareness Walk - Leonardo Dismukes
- J. Garrett** B. Greg Lewis and Haleigh Spragg - Science Technology Recreation, Engineering, Arts and Mathematics (STREAM) Program

**VIII. POLICY AGENDA:**

- N. Katona** A. Discuss/Approve request to deny exception to RV parking on John Hancock Street.
- N. Katona** B. Discuss/Approve recommendations from the April 13, 2026, Planning Commission public meeting
- J. Turnage /C. Gilman** C. Discuss/Approve Form of Employment Agreement for Latent Print Analyst and authorize Mayor to execute same.
- W. Langford** D. Discuss/Approve Bulldozer Repair Estimate that increased from the previous estimate of \$58,552.34 to current estimate of \$79,458.75.

MEETING OF THE  
MAYOR AND COUNCIL  
APRIL 21, 2026

Meeting of  
The Mayor and City Council  
City of Columbus, MS  
April 21, 2026  
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- G. Lewis** E. Discuss/Approve advertising Request for Qualifications in the selection of a consultant for a Delineation Study of the Kayak Launch Project.
- J. Turnage** F. Consider/Approve buyer constructing a single family home and combining the two lots he purchased on 5<sup>th</sup> Avenue South pursuant to the advertisement for sale.
- G. Irby** G. Discuss travel request for Planning and Community Development Interim Planner to attend the "Mississippi Home Corporation Annual Housing Conference" to be held April 29-May 1, 2026 in Biloxi, MS and approve payment for registration, travel, lodging and meal expenses at an estimated cost of \$1,420.96.

**IX. EXECUTIVE SESSION:**

- A. Prospective Litigation (1)
- B. Personnel Matter (1)

MEETING OF  
THE MAYOR AND CITY COUNCIL  
CITY OF COLUMBUS, MS  
APRIL 21, 2026  
5:00 pm

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

**I. CALL TO ORDER AND INVOCATION**

Mayor Stephen Jones called the meeting to order and called upon Reverend Prentiss Horton, Pastor of United Christian Baptist Church, to give the Invocation.

**II. CONFORMATION OF / OR AMENDMENTS TO THE AGENDA**

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

**III. APPROVE MINUTES FOR PREVIOUS MEETINGS**

**A. Approve Minutes for Meeting of April 7, 2026.**

The Mayor the stated that the next item of discussion was a review of the minutes and

asked if there were any revisions to the same. There being none, he asked if there was a motion to approve the Minutes of the meeting of April, 7, 2026. Vice Mayor Stewart moved to approve the Minutes for Meeting of April 7, 2026. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

#### **IV. APPROVE DOCKET OF CLAIMS**

Mayor Jones then asked if there was a motion to approve the Docket of Claims. Council

Member Spears made a motion to approve the Docket of Claims in the amount of \$882,666.58. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

#### **V. CONSENT AGENDA**

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

- A. Approve full page ad in the Mississippi Business Journal in the amount of \$1,000.00
- B. Approve request for Mayor and Council to attend the 2026 Mississippi Policy Conference August 6-8, 2026 in Tunica, MS and approve payment for registration, travel, lodging and meal expenses.
- C. Approve request for Mayor and Council to attend the 2026 Tennessee – Tombigbee Waterway Conference August 12-14, 2026 in Point Clear, AL and approve payment for registration, travel, lodging and meal expenses.
- D. Approve permit request submitted by Marcel Pilate, on behalf of American Legion Post #69, to host a Veteran's Day Parade to be held on November 7, 2026 from 10:00 am until 11:00 am with the lineup beginning at 9:00 am at the Municipal Complex and parade starting at 1501 Main Street to Fifth Street North to Second Avenue North to Lowndes County Courthouse.
- E. Approve request for three (3) CPD personnel to attend the "2026 Mississippi Association of Chiefs of Police Summer Educational Conference" to be held in Biloxi, Mississippi an

MEETING OF THE  
MAYOR AND COUNCIL  
APRIL 21, 2026

approve payment for registration, travel, lodging and meal expenses at the estimated cost of \$1,193.63 each.

- F. Approve travel request for one (1) Fire and Rescue personnel to attend the “89<sup>th</sup> Mississippi Firefighters and Fire Chiefs Conference” to be held May 27-31, 2026, in Biloxi, Mississippi and approve payment for registration, travel, lodging and meal expenses at the estimated cost of \$1,240.00.
- G. Accept a \$500.00 donation from Neel- Schaffer and a \$500.00 donation from Main Street Columbus for the Riverwalk Arboretum Project.
- H. Approve request to revise Vacation and Sick Leave Accruals, add the change to the Employee Personnel Rules Handbook and distribute to new employees.
- I. Approve awarding lowest and best bid for Propst Park Activity Center to Beavers Electric in the amount of \$11,200.00.

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

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

The motion carried 6/0.

**BIDS TO FOLLOW:**

**(SPACE LEFT BLANK INTENTIONALLY)**

COLUMBUS ACTIVITY CENTER  
ELECTRICAL ESTIMATE

Install new service

Parts	\$1400.00
Labor	\$1600.00
Total	\$3000.00

Replace overhead lights with 20 LED flat panel fixtures

Parts	\$2200.00
Labor	\$2700.00
Total	\$4900.00

Install two emergency/exit lights

Parts	\$300.00
Labor	\$500.00
Total	\$800.00

Baths and Kitchen

Parts	\$300.00
Labor	\$800.00
Total	\$1100.00

Install five double duplex receptacles on wall by panel and remove plugs on other walls

Parts	\$400.00
Labor	\$1000.00
Total	\$1400.00

**Grand total of all work** **\$11,200.00**

Tax Exempt

George Beavers  
Beavers Electric  
83 Atkins RD  
Steens MS 39766  
662 251-5237

MEETING OF THE  
MAYOR AND COUNCIL  
APRIL 21, 2026

INDUSTRIAL MAINTENANCE • POWER DISTRIBUTION

MOTOR CONTROLS • EMERGENCY GENERATORS

---

**MALONE**  **ELECTRIC**  
of Columbus, LLC

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CONTROL PANEL FABRICATION • AUTOMATION

2018 Nashville Ferry Road East  
P. O. Box 1333 • Columbus, Ms 39703  
Office: 662-327-3394 • Fax: 662-327-0426

February 17, 2026

Nathan Katona  
Building Department Director  
City of Columbus, MS

Re: Electric and lights for Propst  
Park Activity Building

Dear Sir:

We are pleased to provide a quote for the above-mentioned project complete in the amount of \$17,200.00 (Seventeen thousand two hundred dollars), not including sales tax.

This price includes:

- Replace power panel to a 225-amp, 1-phase, 42-circuit panel
- Use existing meter and riser pipe
- Install new wire and ground rod
- Provide and install (20) LED flat-panel lights in main area
- Install (3) switches for lights at entrance door
- Install (1) emergency/exit and (4) emergency lights in main area
- Install (1) emergency light in each bathroom
- Install (5) quads on northeast wall of main room
- Install new wire for water heater
- Demo existing plugs and put blank covers on
- Install switches in bathrooms, hallway, and kitchen

Thank you for your consideration.

Sincerely,  
Malone Electric of Columbus

Rob Malone, President

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

### **A. Comments from Mayor and Council**

#### **Special Recognition for Robert “Bob” Schlobo**

Robert has been a helping hand to the Fire Department since 2014. Mayor Jones presented Robert with a Special Retirement Recognition Certificate.

Mayor Jones asked if there were any Announcements:

- Council Member Spears recognized the Public Works and Parks & Recreation Departments for a phenomenal job and that residents have been giving positive comments on the work they are doing around the city.

Mayor Jones then made the announcements on upcoming events:

- Continue to keep the families of the house fires in your prayers. Multiple on 11<sup>th</sup> Avenue North.
- Keep the family of the 3-year-old that was shot in your prayers as well.
- April 22, 2026 is Earth Day and Administrative Professionals Day
- April 24, 2026 is the Child Abuse Awareness Parade Stokes Beard Elementary starting at 8 am.
- April 25, 2026 there will be several community events: The Autism Awareness Walk at the Soccer Complex starting at 9 am, Healthy Kids Event also starting at 9 am, Friendly City Day at Friendly City Books, and the Columbus Lowndes Public Library Friendship Bench Final Meeting starting a 2 pm.
- April 29, 2026 is Sexual Assault Awareness Denim Day. All employees are allowed to wear city approved denim on this day
- April 30, 2026 there will be a City Job Fair at the Trotter Convention Center
- May 2, 2026 is the annual Market Street Festival
- May 4, 2026 we will be swearing in the New Fire Chief
- May 16, 2026 “Meet the New Coach” Columbus High School from 2 pm until 5 pm.

#### **March 2026 Reports**

**B. Forensic Lab** – Report Presented. No Action Taken.

**C. Human Resources** – Report Presented. No Action Taken.

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

- E. Municipal Court** – Report Presented. No Action Taken.
- F. Columbus Fire and Rescue** – Report Presented. No Action Taken.
- G. Garage** – Report Presented. No Action Taken.
- H. Columbus Police Department** – Report Presented. No Action Taken.
- I. Facilities** – Report Presented. No Action Taken.
- J. Planning and Community Development** – Report Presented. No Action Taken.
- K. Public Works** – Report Presented. No action Taken.
- L. IT** – Report Presented. No Action Taken.
- M. Finance** – Report Presented. No Action Taken.
- N. Columbus Recreation Department** – Report Presented. No Action Taken.
- O. Board Vacancies**

Mayor Jones called upon the COO Jammie Garrett to announce the Board Vacancies.

**TREE BOARD**

1 Vacancy, Mildred Monroe's 3-Year Term expires 04/18/2026.  
Appointment will be made April 21, 2026.

**APPLICANTS:**

Mildred Monroe  
Ashlynd King

Council Member Spears made a motion to reappoint Mildred Monroe. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**TREE BOARD**

2 Vacancies, 3-Year Terms; Mac Thatcher's Term Expires 05/02/2026

Gary Dantico's Term Expires 05/16/2026  
Appointment will be made May 19, 2026

## VII. CITIZEN INPUT AGENDA

### A. Autism Awareness Walk – Leonardo Dismukes

Lots of fun with the children, that includes walking a lap with them, face painting, and DD the Clown. There will also be music and a table with information about Autism.

### B. Greg Lewis and Haleigh Spragg- Science Technology Recreation, Engineering, Arts and Mathematics (STREAM) Program.

Parks and Recreation Director Greg Lewis explained that the STEM Program added Recreation and Art which is now named STREAM. He recognized Quan Walker and Ms. Ewing and introduced Haleigh Spragg. Ms. Spragg stated that she is the STREAM Coordinator for Mobile, Alabama and they have served over 1500 children in the past 2 years. The plan is to triple that number for future events and bringing this program to the City of Columbus will help in those efforts.

## VIII. POLICY AGENDA

- A. **Discuss / Approve request to deny exception to RV parking on John Hancock Street.** Mayor Jones called upon Building Official, Nathan Katona to update the Council. Mr. Katona informed the members of the City that his case was tabled by previous council because he was outside the City limits and owned a recreational vehicle that he kept in front of his house in his driveway, but the City code did not allow it. The owner of the RV, Kirk Sudduth was allowed to speak to explain his issues. He suggested to the Mayor and Council to amend the ordinance to allow for parking in front of the house where it was not feasible to get it into the rear yard and asked to . remove the weight limit and length of 4500 pounds and 29 feet.

Council Member Spears made a motion to table and discuss it at the next work session and hopefully decide at the next regular meeting of the Council on May 5, 2026.  
Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- B. **Discuss / Approve recommendations from April 13, 2026 Planning Commission public meeting.** Mayor Jones called upon the Building Official, Nathan Katona to

**C. present the cases heard by the Planning Commission. Mr. Katona stated that the Planning Commission considered three (3) requests which he introduced as follows:**

**(1): Case Number 26-06 Raven Phinizee 564 Chandler Rd to allow short-term rental in an R-1 single family residential neighborhood.**

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

**(2): Case Number 26-07 William Ferguson 66 Margie Lane to allow short-term rental in and R-1 single family residential neighborhood.**

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

**(3): Case Number 26-08 DAKNAS Holdings, Inc. 811 and 813 2<sup>nd</sup> Avenue North to be re-zoned from an R-1 to and R-2 based upon a mistake in the original zoning.**

Council Member Smith made a motion to approve the re-zoning from R-1 to an R-2 residence at the location in question and to adopt the findings and recommendations of the Planning Commission. Council Member Jefferson seconded the motion. Mayor Jones asked if there was anyone who objected to the request either at the Planning Commission meeting or at this meeting. There being none, the Mayor called for a vote.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**RECOMMENDATIONS TO FOLLOW:**

**Recommendations**

Columbus Planning Commission  
Monday \* April 13, 2026 \* 5:00 p.m.  
City Hall Second Floor Public Reception Room

**Public Hearing**

**1. Case Number 26-06**

**Raven Phinizee**  
**564 Chandler Road**  
*R-1 Single Family Residential*

***Request to allow use of home as a short-term rental.***

With a unanimous vote of 7 to 0, the Planning Commission recommended approval of the request.

***Finding of Facts:***

The Commission based their decision on (1) no objections from the neighborhood; (2) adequate on-site parking; (3) has been in operation with no complaints for three years; and (4) has house rules limiting the maximum number of overnight guests to seven.

**2. Case Number 26-07**

**William Ferguson**  
**66 Margie Lane**  
*R-1 Single Family Residential*

***Request to allow use of home as a short-term rental.***

With a unanimous vote of 7 to 0, the Planning Commission recommended approval of the request.

***Finding of Facts:***

The Commission based their decision on (1) no objections from the neighborhood; (2) adequate on-site parking; and (3) has house rules limiting the maximum number of overnight guests to six.

3. **Case Number 26-08**

**DAKNAS Holdings LLC**  
**811 and 813 2nd Avenue North (existing duplex)**  
*R-1 Single Family Residential*

***Request to rezone to R-2 Two Family residential.***

With a unanimous vote of 7 to 0, the Planning Commission recommended approval of the request.

***Finding of Facts:***

The Commission based their decision on (1) a mistake in the original zoning and (2) the structure was constructed prior to enactment of zoning.

**Adjournment**

- D. Discuss / Approve Form Employment Agreement for Latent Print Analyst and authorize Mayor to execute same.** The agreement was simplified and if employee stays five (5) years, the employee owes nothing. Tuition and training will come from the 26-27 budget and salary is coming from 25-26 budget.

Council Member Smith made a motion to approve employment agreement. Vice Mayor Stewart seconded to motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**THE AGREEMENT FOLLOWS:**

AGREEMENT

MEETING OF THE  
MAYOR AND COUNCIL  
APRIL 21, 2026

For and in consideration of the City of Columbus, Mississippi's agreement to hire, employ and pay the salary, costs of mandatory education and training for \_\_\_\_\_  
(hereinafter referred to as "Employee"), and as a condition of Employee's employment, Employee hereby covenants, agrees, contracts and promises to fulfill the following terms, obligations and conditions, as follows:

1. Employee shall, at City's expense, meet all and visual acuity standards in order to be accepted into the academy course described immediately below. Thereafter, at the City's sole cost, Employee shall attend and successfully complete the following training courses:

(a). Latent Print Examiner Training Academy (the "Academy"), offered by Ron Smith & Associates, Inc. beginning January 11, 2027 and ending on May 28, 2027 at a tuition cost to the City of \$19,500.00, as well as the cost to the City for Employee's daily lodging, meals, travel, mileage to attend said Academy course estimated to exceed a cost of \$45,000; and

(b). Any other mandatory training courses, approved and/or required to become a certified Latent Print Analyst capable of analyzing fingerprints, palmprints, footprint and/or other prints the forensic analysis of which may be needed by the City to aid law enforcement in solving crimes, with such analysis employing a scientific methodology meeting the test of admissibility in state and federal courts in the State of Mississippi and to qualify the Employee to give expert opinion testimony about the results of such analysis in such courts.

2. Employee hereby agrees to work as a full-time employee of the City of Columbus in its Forensic Lab as a latent print analyst from the date of execution of this Agreement and then for a period of not less than five (5) years beginning upon graduation from the Academy on or about May 28, 2027 and ending on May 28, 2032.

3. If, for any reason, Employee drops out or is removed for cause from the approved Training, Employee agrees to repay on demand a liquidated amount of \$20,000 together with interest accruing on the total of such amount at a rate of ten percent (10%) per annum from the date Employee withdrew or was removed from the training.

MEETING OF THE  
MAYOR AND COUNCIL  
APRIL 21, 2026

4. Should one or more of the events specified in Paragraph 5 hereinbelow occur after Employee successfully completes the required training, but prior to the expiration of the time period set forth in Section 2 above, Employee agrees to repay to the City of Columbus upon demand \$25,000;

(a). During the first two (2) years following the successful completion of the Academy specified in Paragraph 1(a) above, one hundred percent (100%) of such costs.

(b). During the third (3<sup>rd</sup>) year following the successful completion of the Academy specified in Paragraph 1(a) above, seventy five percent (75%) of such costs.

(c). During the fourth (4<sup>th</sup>) year following the successful completion of the Academy specified in Paragraph 1(a) above, fifty percent (50%) of such costs.

(d). During the fifth (5<sup>th</sup>) year following the successful completion of the Academy specified in Paragraph 1(a) above, twenty five percent (25%) of such costs.

The total sum due to the City shall accrue interest at ten percent (10%) per annum from the date of occurrence of any event as set forth below in Paragraph 5, as follows:

5. The following events shall trigger a repayment obligation of Employee to the City as specified in Paragraph 4:

(a). Employee works for the City of Columbus Forensic Lab but voluntarily resigns or terminates his/her employment with the City of Columbus before Employee completes the agreed upon work period set forth in Section 2, above; or

(b). Employee works for the Columbus Forensic Lab as a full-time as a latent print analyst and resigns, voluntarily terminates his/her employment, or Employee is terminated by the City of Columbus, and Employee becomes employed, without approval from the City of Columbus, by any other governmental entity in the same capacity as Employee's employment with the City of Columbus within the period of time set forth in Section 2., above; or

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(c). The professional license or certification of the Employee becomes suspended or revoked because of the Employee's actions, at any time, before Employee completes the agreed upon work period stated in Section 2, above; or

(d). Employee, upon completion of any and all mandatory training courses required or needed in order to meet the qualifications to analyze prints and qualify to testify as an expert in court and to give expert opinions on the subject, fails to report to work for the City of Columbus; or

(e). Employee fails to comply with one or more of the terms of this Agreement.

6. Employee irrevocably consents to allow any training course institution and any mandatory course attended by Employee to disclose any and all records relating to Employee, including, but not limited to grades, attendance, disciplinary actions, or other information to the City of Columbus so requests.

7. The City of Columbus and Employee hereby understand, agree and acknowledge that this Agreement relates solely to the reimbursement of costs and expenses incurred by the City of Columbus for the educational and training benefit of Employee, and that this Agreement, and nothing contained herein, shall be construed, and does not in any way, create an employment contract between the parties for any term certain or in any way modify or alter the Employee's status as an employee at will. The City of Columbus and Employee hereby agree, understand and acknowledge that despite the execution of this Agreement, the City of Columbus may terminate Employee at any time for any reason, as long as the termination is not protected from, or prevented by, a Mississippi or Federal law. The City of Columbus and the Employee hereby also agree, understand and acknowledge that Employee may voluntarily terminate Employee's employment with the City of Columbus at any time for any reason, subject to the terms, conditions and penalties set forth herein.

MEETING OF THE  
MAYOR AND COUNCIL  
APRIL 21, 2026

8. This Agreement shall be solely and exclusively governed in accordance with the laws of the State of Mississippi, without giving effect to any choice of law or conflict of law provisions. The exclusive and sole venue for all disputes between the parties shall be the Chancery or Circuit Court for Lowndes County, Mississippi.

9. In the event any provision of this Agreement shall be invalid, illegal or otherwise unenforceable, the validity, legality and enforceability of the remaining provisions shall in no way be affected or impaired thereby.

10. This Agreement may not be changed, modified, varied or altered except by a mutual agreement of the parties, in writing, executed by each of the parties hereto.

11. The City of Columbus shall not be bound by any additions, alterations, addendum, amendments, or other changes of this Agreement unless said addition, alteration, addendum, amendment, or other change is written and duly spread across the minutes of the Mayor and City Council of the City of Columbus.

SO AGREED on this the \_\_\_\_\_ day of \_\_\_\_\_, 2026.

CITY OF COLUMBUS, MS

\_\_\_\_\_  
BY: STEPHEN T. JONES, MAYOR

ATTEST:

\_\_\_\_\_  
JAMES BRIGHAM, CITY CLERK

MEETING OF THE  
MAYOR AND COUNCIL  
APRIL 21, 2026

EMPLOYEE

(signature) \_\_\_\_\_

\_\_\_\_\_  
Printed Name

STATE OF MISSISSIPPI

COUNTY OF LOWNDES

Personally came and appeared before me the undersigned authority of law, in and for the said state and county, on this the \_\_\_\_\_ day of \_\_\_\_\_, 202\_\_\_\_ within my jurisdiction, the within named \_\_\_\_\_, who acknowledged before me that he/she read, executed and delivered the above and foregoing Agreement as his/her free and voluntary act.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires: \_\_\_\_\_

**E. Discuss / Approve Bulldozer repair estimate that increased from the previous estimate of \$58,552.34 to current estimate of \$79,458.75. The bulldozer repair of \$80,000 will be coming from four (4) city accounts.**

Council Member Greene made a motion to approve the increased estimate for bulldozer repairs. Council Member Jefferson seconded to motion.

All Council Members voted in favor of the motion.





Quote No: 86740 - 1

**CITY OF COLUMBUS**  
PO REQUIRED PO BOX 1408  
COLUMBUS MS

CUSTOMER NO.	QUOTE NO.	DATE	CONTACT
161275	86740	4/13/2026	
PHONE NO.	FAX NO.	EMAIL	
MODEL	MAKE	SERIAL NO.	
D6TXL	CATERPILLAR INC.	0KMR00533	
UNIT NO.	HOURS	WO NO.	P.O. NO.

SEGMENT: 01 REPAIR\* MACHINE\* (023 7000)  
Parts

Total Estimated Parts: 0.00

Segment 01 Total: 0.00

Total Segments: 79,458.75

SUB TOTAL (BEFORE TAXES)	79,458.75
EPA/SUPPLY CHARGE	0.00
<b>GRAND TOTAL</b>	<b>79,458.75</b>

- F. Discuss / Approve Advertising request for Qualifications in the selection of a consultant for a Delineation Study of the Kayak Launch Project.** This qualifications request will be advertised to hire a consultant to conduct the study. Once the qualifications are presented, the consultant with the best qualifications will be selected.

Council Member Smith made a motion to approve request to Advertise for Qualifications for a study of the Kayak Launch Project. Council Member Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- G. Consider / Approve buyer constructing a single-family home and combining the two lots he purchased on 5<sup>th</sup> Avenue South pursuant to the advertisement for sale.** The purchaser, Jerome Stephenson's plan was to build a house on each lot, but he has a buyer that would like to build one home across both lots. The buyer stated that they are ready to build and the 3 bd, 2 bath, 1500 sq. ft home would be up and finally completed in 90 days if the Council approved his plans for construction. This plan was not how it was contemplated when it was advertised but General Counsel Turnage stated that the perfections can be waived. Further, since the deeds were already conveyed to Mr. Stephenson, it would cause needless delay to await the six-month deadline for the parcels to revert and then to readvertise and perhaps have no bidders.

Council Member Greene made a motion to approve buyer to construct a single-family home combining the two (2) lots and to waive rights to enforce reversion for building only one single family home on both lots as opposed to two separate homes. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion except Council Member Spears who voted against the motion.

The motion carried 5/1.

- H. Discuss travel request for Planning and Community development Interim Planner to attend the "Mississippi Home Corporation Annual Housing Conference" to be held April 29 – May 1, 2026 in Biloxi, MS and approve payment for registration, travel, lodging and meal expenses at an estimated cost of \$1,420.96.**

Vice Mayor Stewart made a motion to approve travel request. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

**Close Determination**

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

**IX. EXECUTIVE SESSION**

Mayor Jones asked for a motion to go into Executive Session to discuss prospective litigation on City issues of discussing strategy or negotiations in a matter prospective litigation the public disclosure of which may impair the City's position in the matter and job performance of a particular person in the Court Division. Council Member Spears made a motion to go into Executive Session for the stated reasons. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Assistant Chief Doran Johnson announced to the public that the Mayor and Council are in Executive Session for the stated purposes.

**Open Session**

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

All Council Members voted in favor of the motion.

MEETING OF THE  
MAYOR AND COUNCIL  
APRIL 21, 2026

The motion carried 6/0.

Assistant Chief Doran Johnson announced to the public that the Mayor and Council are now back in Open Session. General Counsel Turnage announced the stated purpose of Executive Session. No action Taken.

**ADJOURNMENT**

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

This the 21st day of April 2026.

---

Stephen Jones, Mayor

Attest:

---

James "Jim" Brigham, Municipal Clerk

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

MAY 05, 2026

A/P DOCUMENTS \$ 1,078,272.82

CHECKWRITE #1 \$ 200.00

ALEXUS BRANDON

CHECKWRITE #2 \$ 37,634.85

ATMOS, BIDDY, CLW,  
4COUNTY, S. ROOFING,  
THOMPSON MACHINERY

CHECKWRITE #3 \$ 5,298.30

ALLEN'S FRAME, MS DOR

\$ 43,133.15

TOTAL OF CHECKWRITES

GRAND TOTAL \$ 1,121,405.97

**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 05/05/2026 to 05/05/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
<b>Checks</b>						
<b>6899 82 CHALLENGE OF MISSISSIPPI LLC</b>						
239723	05/05/26	MAY15-16	10028329	107-350-503-000	100.00	N Y
		Entrt For 82 Challenge		Supplies-Non-Op-Subs & Dues		
<b>Total For 6899 82 CHALLENGE OF MISSISSIPPI LLC:</b>					<b>\$100.00</b>	
<b>2784 ADVANCED AIR SYSTEMS LLC</b>						
239494	05/05/26	2164	10028252	001-016-560-000	180.00	N Y
		Fix Air Conditioner (Station 3)		Supplies-R&M-Bldg Mails & Related		
239644	05/05/26	73	10028325	001-010-635-000	583.15	N Y
		Patrol Room Repair		Out Serv-R&M-Not Veh/Equip/Radio		
<b>Total For 2784 ADVANCED AIR SYSTEMS LLC:</b>					<b>\$763.15</b>	
<b>4447 AMAZON CAPITAL SERVICES</b>						
239638	05/05/26	1CNX-WDCT-3PX10028258		001-018-500-000	41.21	N N
		Toilet Paper Counterfeit Pen		Supplies-Non-Op-Office		
239639	05/05/26	1KN4-Y9KN-RH640028258		001-018-500-000	81.99	N N
		Paper Towels Copy Paper		Supplies-Non-Op-Office		
239640	05/05/26	1N1K-LFJD-6FC610028234		001-018-500-000	94.93	N N
		Hand Soap Ink Pens Soap Dispenser Markers Ruler		Supplies-Non-Op-Office		
239641	05/05/26	1N4W-JPTX-L14X10028234		001-018-500-000	47.48	N N
		Led Headlights		Supplies-Non-Op-Office		
239651	05/05/26	11JF-V3FT-QC3R10028214		001-016-571-000	138.20	N N
		Two-Way Radio Batteries		Supp-Veh/Equip-Parts-Fire		
239720	05/05/26	1FK4-P3KR-6XDM10028165		107-350-559-000	374.43	N N
		Ms Sally Gray Event		Operating Supplies-Other		
239721	05/05/26	11JF-V3FT-QM9410028273		107-350-581-000	695.61	N N
		Summer Camp		Recreation Programs		
239722	05/05/26	14VJ-9HDD-KV1710028294		107-350-559-000	365.78	N N
		Mac Grant		Operating Supplies-Other		
239794	05/05/26	113-5643358-022110028200		001-004-500-000	106.03	N N
		Office Supplies		Supplies-Non-Op-Office		
239795	05/05/26	113-7432149-86740028275		001-043-500-000	162.75	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
				Supplies-Non-Op-Office		
239796	05/05/26	113-7711637-33310028193		001-011-500-000	385.77	N N
				Supplies-Non-Op-Office		
239797	05/05/26	113-4469261-55310028178		001-043-500-000	83.97	N N
				Supplies-Non-Op-Office		
239798	05/05/26	113-4602687-41110028178		001-043-500-000	89.62	N N
				Supplies-Non-Op-Office		
239799	05/05/26	113-0285097-61110028178		001-043-500-000	42.79	N N
				Supplies-Non-Op-Office		
<b>Total For 4447 AMAZON CAPITAL SERVICES:</b>					<b>\$2,710.56</b>	
<b>4342 ANDREA ROBINSON</b>						
239724	05/05/26	042726		107-350-890-000	150.00	N N
				Refund Deposits		
<b>Total For 4342 ANDREA ROBINSON:</b>					<b>\$150.00</b>	
<b>8115 ATLAS SOLUTIONS HOLDINGS LLC</b>						
239734	05/05/26	INV-116249	10028323	001-005-725-000	3,018.00	N Y
				Assets To Be Capitalized		
<b>Total For 8115 ATLAS SOLUTIONS HOLDINGS LLC:</b>					<b>\$3,018.00</b>	
<b>3442 ATMOS ENERGY **</b>						
239625	05/05/26	3020276094-0422		001-021-630-000	524.52	N N
				Utilities		
239626	05/05/26	3057816397-0422		107-350-626-000	88.56	N N
				Natural Gas		
239627	05/05/26	3020305258-0413		001-016-630-000	79.10	N N
				Utilities		
239628	05/05/26	3020276585-0423		001-016-630-000	85.03	N N
				Utilities		
239629	05/05/26	4013594566-0423		001-041-630-000	46.97	N N
				Utilities - Electric		
239647	05/05/26	4040673956-0424		001-016-630-000	112.39	N N
				Utilities		

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239648	05/05/26	3057816351-0424		107-350-626-000	107.00	N N
		207 Lawrence Dr/E.Col.Gym		Natural Gas		
<b>Total For 3442 ATMOS ENERGY **: </b>					<b>\$1,043.57</b>	
<b>4488 AT&amp;T MOBILITY **</b>						
239757	05/05/26	287290054201X0		001-005-605-000	753.51	N N
		Communication-Fire Dept		Communication (Postage,Wireless,Etc		
239758	05/05/26	287289971947X0		001-005-605-000	1,862.54	N N
		Communication-P.Works		Communication (Postage,Wireless,Etc		
239759	05/05/26	287289316684X0		001-005-605-000	8,342.58	N N
		Communication-Police Dept		Communication (Postage,Wireless,Etc		
<b>Total For 4488 AT&amp;T MOBILITY **: </b>					<b>\$10,958.63</b>	
<b>1023 AUTOZONE, INC</b>						
239502	05/05/26	00327161156	10028264	001-050-570-000	10.17	N N
		Flush Mount, 18 Gauge Yellow P		Supp-R&M-Veh/Equip/Prts-Police		
239503	05/05/26	00327178180	10028265	001-050-559-000	6.85	N N
		Super Multi		Operating Supplies-Other		
239504	05/05/26	00327178175	10028266	001-050-570-000	75.68	N N
		Pd Camry Brakes		Supp-R&M-Veh/Equip/Prts-Police		
239505	05/05/26	00327319248	10028267	001-050-570-000	53.55	N N
		Pd 18-07 Engine Htr Hose		Supp-R&M-Veh/Equip/Prts-Police		
239506	05/05/26	00327164954		001-050-570-000	194.99	N N
		Duralast Platinu Sku-000319465		Supp-R&M-Veh/Equip/Prts-Police		
239546	05/05/26	00327304771	10027963	001-016-671-000	3,973.86	N N
		Transmission For Med1 Chevy Tahoe		Out Serv-R&M-Veh/Equip/Radio-Fire		
239547	05/05/26	00327181466	10028288	001-050-572-000	191.57	N N
		Radiator		Supp-R&M-Veh/Equip-Parts-Street		
239548	05/05/26	00327182901	10028289	001-050-525-000	9.59	N N
		Black Silicone		Os-Fuel, Oil, Grease		
239549	05/05/26	00327189280	10028291	001-050-572-000	40.67	N N
		Sterring Shift		Supp-R&M-Veh/Equip-Parts-Street		
239550	05/05/26	00327191072	10028279	001-050-525-006	103.92	N N

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		Transmission Fluid		Supp-Op-Fuel,Oil,Grse-Other		
239551	05/05/26	00327193662	10028280	001-050-572-000	14.92	N N
		Cabin Filter		Supp-R&M-Veh/Eqp-Parts-Street		
239552	05/05/26	00327193769	10028277	001-050-570-000	142.54	N N
		Pd Brakes		Supp-R&M-Veh/Eqp/Prts-Police		
239553	05/05/26	00327194033	10028281	001-050-572-000	74.15	N N
		Reman Steering Pum		Supp-R&M-Veh/Eqp-Parts-Street		
239554	05/05/26	00327194661	10028282	001-050-570-000	70.54	N N
		Pd Lateral Arm		Supp-R&M-Veh/Eqp/Prts-Police		
239555	05/05/26	00327194682	10028285	001-050-559-000	29.99	N N
		Heat Gun		Operating Supplies-Other		
239556	05/05/26	00327194863	10028286	001-050-572-000	64.99	N N
		Battery		Supp-R&M-Veh/Eqp-Parts-Street		
239557	05/05/26	00327195314	10028287	001-050-572-000	154.99	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
239613	05/05/26	00327165788	10028312	001-050-570-000	613.79	N N
		Pd Ac Kit		Supp-R&M-Veh/Eqp/Prts-Police		
239614	05/05/26	00327325950	10028308	001-050-570-000	90.98	N N
		18-02 Duralast Gold		Supp-R&M-Veh/Eqp/Prts-Police		
239615	05/05/26	00327326699	10028309	001-050-570-000	24.94	N N
		17-01 Instant Shudder		Supp-R&M-Veh/Eqp/Prts-Police		
239616	05/05/26	00327326690	10028310	001-050-570-000	71.24	N N
		25-03 Sylvania 9		Supp-R&M-Veh/Eqp/Prts-Police		
239671	05/05/26	00327198354	10028344	001-050-570-000	162.54	N N
		Pd Engine Timing Cha New Engine Wat		Supp-R&M-Veh/Eqp/Prts-Police		
239672	05/05/26	00327198355	10028343	001-050-570-000	40.84	N N
		Engine Timing Cha Pd		Supp-R&M-Veh/Eqp/Prts-Police		
239673	05/05/26	00327198809	10028342	001-050-572-000	151.99	N N
		Battery		Supp-R&M-Veh/Eqp-Parts-Street		
239674	05/05/26	00327198919	10028341	001-050-559-000	6.64	N N

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FY 2025-2026

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		Fuses		Operating Supplies-Other		
239676	05/05/26	00327201472	10028337	001-050-559-000	25.46	N N
		2 20 Qt Oil Pans		Operating Supplies-Other		
239677	05/05/26	00327201484	10028338	001-050-559-000	46.04	N N
		Marker		Operating Supplies-Other		
239678	05/05/26	00327201471	10028340	001-050-572-000	169.52	N N
		Ignition Coil, Duralast Serpent, Spark Plugs, Mivro V Serpenti		Supp-R&M-Veh/Equip-Parts-Street		
239679	05/05/26	00327201462	10028339	001-050-572-000	198.99	N N
		Radiator		Supp-R&M-Veh/Equip-Parts-Street		
239680	05/05/26	00327217679	10028332	001-050-570-000	117.41	N N
		Pd Radiator 18-02		Supp-R&M-Veh/Equip/Prts-Police		
239681	05/05/26	00327214579	10028331	001-050-572-000	199.99	N N
		St Dept Radiator		Supp-R&M-Veh/Equip-Parts-Street		
239682	05/05/26	00327217887	10028334	001-050-572-000	53.55	N N
		Heater Hose		Supp-R&M-Veh/Equip-Parts-Street		
239683	05/05/26	00327217886	10028335	001-050-570-000	134.89	N N
		Hvac Heater Hose Assembl		Supp-R&M-Veh/Equip/Prts-Police		
239684	05/05/26	00327217752	10028333	001-050-573-001	11.63	N N
		Key Fob Batteries For Sasha		Supp-R&M-Veh/Equip-Oth Depts-Non Acc		
239685	05/05/26	00327218191	10028336	001-050-572-000	15.51	N N
		Grinding Disc		Supp-R&M-Veh/Equip-Parts-Street		
239686	05/05/26	00327219540	10028357	001-050-570-000	28.82	N N
		Molded Radiator		Supp-R&M-Veh/Equip/Prts-Police		
239687	05/05/26	00327219311	10028358	001-050-572-000	64.36	N N
		Flanged Vented C		Supp-R&M-Veh/Equip-Parts-Street		
239688	05/05/26	00327220261	10028356	001-050-570-000	168.99	N N
		Pd 2008 Ford Truck F250 Battery		Supp-R&M-Veh/Equip/Prts-Police		
239689	05/05/26	00327225388	10028345	001-050-572-000	18.53	N N
		Engine Thermostat		Supp-R&M-Veh/Equip-Parts-Street		
239690	05/05/26	00327322760	10028350	001-050-525-006	67.67	N N

**ACCOUNTS PAYABLE CHECK PROOF**

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City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		Cataclean Fuel Exauset Flange Har		Supp-Op-Fuel,Oil,Grse-Other		
239691	05/05/26	00327323414	10028349	001-050-570-000	80.16	N N
		Transmission Fluid 17-01		Supp-R&M-Veh/Eq/Prts-Police		
239692	05/05/26	00327322185	10028347	001-050-570-000	77.94	N N
		Pd 17-01 Spark Plugs		Supp-R&M-Veh/Eq/Prts-Police		
239693	05/05/26	00327330305	10028346	001-050-570-000	16.31	N N
		Pd 13-05 Coolant Seal		Supp-R&M-Veh/Eq/Prts-Police		
239694	05/05/26	00327322406	10028352	001-050-559-000	54.30	N N
		Shop Cataclean Fuel		Operating Supplies-Other		
239695	05/05/26	00327322037	10028353	001-050-570-000	76.95	N N
		Work Program 17-11 Flanged Vented Cc		Supp-R&M-Veh/Eq/Prts-Police		
239696	05/05/26	00327326795	10028351	001-050-572-000	44.64	N N
		St Dept 967		Supp-R&M-Veh/Eq-Parts-Street		
239697	05/05/26	00327327738	10028354	001-050-572-000	58.72	N N
		St Dept 19 Fuel Line Sterring Shift		Supp-R&M-Veh/Eq-Parts-Street		
<b>Total For 1023 AUTOZONE, INC:</b>					<b>\$8,106.31</b>	
<b>7867 WALI BAHAR</b>						
239664	05/05/26	050526		106-323-648-000	233.33	N Y
		Rent-Landfill		Rental Property		
<b>Total For 7867 WALI BAHAR:</b>					<b>\$233.33</b>	
<b>6482 BAM</b>						
239790	05/05/26	4YR26-FC-4		001-080-680-000	3,827.00	N Y
		Mow Trim Blow Off Graves-1300 4Th St. S		Grass Cutting Contract		
239791	05/05/26	4YR26-S-4		001-080-680-000	675.00	N Y
		Blow Trim Mow Graves-Sandfield Cem.		Grass Cutting Contract		
239792	05/05/26	4YR26-FC-5		001-080-680-000	3,827.00	N Y
		Mow Trim Blow Graves-1300 4Th St. S		Grass Cutting Contract		
239793	05/05/26	4YR26-S-5		001-080-680-000	675.00	N Y
		Blow Trim Mow Graves-Sandfield Ceme.		Grass Cutting Contract		
<b>Total For 6482 BAM:</b>					<b>\$9,004.00</b>	
<b>1026 BATES TIRE CENTER</b>						

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239508	05/05/26	402300	10028262	001-050-572-000	572.00	N N
		(2) 11R-22.5 Rovelo Rdr4 Tires St Dept Boom Truck		Supp-R&M-Veh/Equip-Parts-Street		
239643	05/05/26	402501	10028307	001-050-572-000	320.00	N N
		(4) St205/75R-14 Mastertrack Un 203 8 Ply Tires		Supp-R&M-Veh/Equip-Parts-Street		
<b>Total For 1026 BATES TIRE CENTER:</b>					<b>\$892.00</b>	
<b>1028 BIDDY SAW WORKS INC</b>						
239500	05/05/26	455174	10028245	001-050-572-000	41.99	N N
		V Belt		Supp-R&M-Veh/Equip-Parts-Street		
239803	05/05/26	456226	10028317	107-350-559-000	1,618.87	N N
		Supplies For Lawn Mowers		Operating Supplies-Other		
<b>Total For 1028 BIDDY SAW WORKS INC:</b>					<b>\$1,660.86</b>	
<b>5288 CANON FINANCIAL SERVICES, INC</b>						
239743	05/05/26	42993373		001-005-640-000	57.34	N N
		Contract Charge-1627 Main St		Rental (Was Freight Before 10/1/12)		
239744	05/05/26	42993370		001-005-640-000	2,424.69	N N
		Contract Charge		Rental (Was Freight Before 10/1/12)		
239745	05/05/26	42992753		001-005-640-000	60.78	N N
		Contract Charge-1501 Main St		Rental (Was Freight Before 10/1/12)		
239746	05/05/26	42989867		001-005-640-000	53.00	N N
				Rental (Was Freight Before 10/1/12)		
239747	05/05/26	42993375		001-005-640-000	78.98	N N
		Contract Charge-1605 Main St		Rental (Was Freight Before 10/1/12)		
239748	05/05/26	42993376		001-005-640-000	98.30	N N
		Contract Charge-2502 Bell Ave		Rental (Was Freight Before 10/1/12)		
239749	05/05/26	42993369		001-005-640-000	65.44	N N
		Contract Charge-523 Main St		Rental (Was Freight Before 10/1/12)		
239750	05/05/26	42992752		001-005-640-000	60.78	N N
		Contract Charge-1501 Main St		Rental (Was Freight Before 10/1/12)		
239751	05/05/26	42989868		001-005-640-000	53.00	N N
				Rental (Was Freight Before 10/1/12)		
239752	05/05/26	42993372		001-005-640-000	57.34	N N

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				Contract Charge-1501 Main St/Action Center	Rental (Was Freight Before 10/1/12)	
239753	05/05/26	42993374		001-005-640-000	57.34	N N
				Contract Charge-1605 Main St	Rental (Was Freight Before 10/1/12)	
239754	05/05/26	42993371		001-005-640-000	57.34	N N
				Contract Charge-402 2Nd Ave N/Court	Rental (Was Freight Before 10/1/12)	
239755	05/05/26	42993368		001-005-640-000	935.00	N N
				Contract Charge	Rental (Was Freight Before 10/1/12)	
<b>Total For 5288 CANON FINANCIAL SERVICES, INC:</b>					<b>\$4,059.33</b>	
<b>7917 CASTLE ENERGY GROUP LLC</b>						
239819	05/05/26	15052-R		306-082-682-000	3,914.91	N Y
				Awos Iii P/T Construction Phase I	Const Contractors Exp	
<b>Total For 7917 CASTLE ENERGY GROUP LLC:</b>					<b>\$3,914.91</b>	
<b>6453 MCARTHUR CHANDLER JR</b>						
239729	05/05/26	04292026		107-350-498-000	152.00	N Y
				2026 Baseball	Temp-Contract Workers	
<b>Total For 6453 MCARTHUR CHANDLER JR:</b>					<b>\$152.00</b>	
<b>1793 CINTAS CORP #0215</b>						
239705	05/05/26	4266211881		107-350-559-000	77.10	N N
				Supplies-Park&Rec/Sandfield	Operating Supplies-Other	
239706	05/05/26	4266211985		107-350-559-000	100.52	N N
				Supplies-Park&Rec/Townsend	Operating Supplies-Other	
239707	05/05/26	4266211902		107-350-535-000	70.30	N N
				Uniforms-Park&Rec	Uniforms	
239708	05/05/26	4266463856		107-350-559-000	84.99	N N
				Supplies-Park&Rec/Sim Scott	Operating Supplies-Other	
239709	05/05/26	4266947139		107-350-559-000	37.79	N N
				Supplies-Park&Rec	Operating Supplies-Other	
239710	05/05/26	4266947254		107-350-535-000	67.34	N N
				Uniforms-Park&Rec	Uniforms	
239808	05/05/26	4266211979		001-010-559-000	177.07	N N
				Supplies-Police Dept	Operating Supplies-Other	

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239809	05/05/26	4266947130		001-010-559-000	249.63	N N
		Supplies-Police Dept		Operating Supplies-Other		
<b>Total For 1793 CINTAS CORP #0215:</b>					<b>\$864.74</b>	
<b>1060 COLUMBUS LIGHT &amp; WATER DEPT</b>						
239516	05/05/26	2200499		001-016-630-000	1,193.02	N N
		208846 108577-205 7Th St S/Fs 1		Utilities		
239517	05/05/26	2199631		001-016-630-000	486.60	N N
		207982 107703-1802 Mlk/Fs 2		Utilities		
239518	05/05/26	2199632		001-016-630-000	93.04	N N
		207983 107704-1802 Mlk/Fire&Rescue		Utilities		
239519	05/05/26	2199765		001-041-630-000	29.94	N N
		208129 107853-Riverwalk		Utilities - Electric		
239520	05/05/26	2199764		001-041-630-000	52.63	N N
		208128 107852-Riverwalk Way		Utilities - Electric		
239521	05/05/26	2199766		001-041-630-000	29.53	N N
		208130 107854-1 Riverwalk Way		Utilities - Electric		
239522	05/05/26	2199761		001-041-630-000	81.23	N N
		208124 107849-River Park-100 Block West Main		Utilities - Electric		
239523	05/05/26	2199767		001-041-630-000	114.03	N N
		208131 107855-2 Riverwalk Way/Wlk Lighting		Utilities - Electric		
239524	05/05/26	2200079		001-021-630-000	35.83	N N
		208448 108170-201 5Th St S/Water Tower Gen.		Utilities		
239525	05/05/26	2199964		001-041-630-000	30.20	N N
		215783 100200-1 Catfish Alley		Utilities - Electric		
239526	05/05/26	2199972		001-041-630-000	55.78	N N
		216223 100891-100 No Riverwtk/Amphitheater		Utilities - Electric		
239527	05/05/26	2199962		001-041-630-000	29.27	N N
		215715 100076-West End Bridge		Utilities - Electric		
239528	05/05/26	2199911		001-041-630-000	85.16	N N
		208304 108028-202 5Th St S/Leadership Plaza		Utilities - Electric		

**ACCOUNTS PAYABLE CHECK PROOF**

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Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
239529	05/05/26	2199762		001-021-630-000	26.16	N N
		208126 107850-2Nd Ave S/Btwn 1St&2Nd		Utilities		
239530	05/05/26	2199763		001-021-630-000	2,145.12	N N
		208127 107851-2Nd And Main St S		Utilities		
239531	05/05/26	2201074		107-350-630-000	40.35	N N
		209450 109124-2412 4Th Ave S		Utilities - Electric		
239532	05/05/26	2201134		001-010-630-000	30.06	N N
		209524 109190-1St St S/Riverwalk Security		Utilities - Electric		
<b>Total For 1060 COLUMBUS LIGHT &amp; WATER DEPT:</b>					<b>\$4,557.95</b>	
<b>1060 COLUMBUS LIGHT &amp; WATER DEPT</b>						
239588	05/05/26	2202539		001-010-630-000	37.80	N N
		21147 110909-412 Ave B/P.Dept Substation		Utilities - Electric		
239589	05/05/26	2202664		001-080-630-000	14.32	N N
		211602 111055-1400 4Th St S/Friendship Ceme.		Utilities - Electric		
239590	05/05/26	2202418		001-080-630-000	17.44	N N
		211287 110765-1400 4Th St S/Friendship Ceme		Utilities - Electric		
239591	05/05/26	2202267		107-350-630-000	28.75	N N
		216168 110410-1500 9Th Ave So		Utilities - Electric		
239592	05/05/26	2202350		107-350-630-000	28.75	N N
		216841 129438-830 15Th St So/G.Taylor Pav		Utilities - Electric		
239593	05/05/26	2202308		107-350-630-000	868.07	N N
		211082 110584-826 15Th St S		Utilities - Electric		
239594	05/05/26	2202190		107-350-630-000	97.92	N N
		210851 110409-1101 9Th Ave S		Utilities - Electric		
239595	05/05/26	2202098		107-350-630-000	117.56	N N
		210722 110297-6Th St & 12Th Ave S		Utilities - Electric		
239596	05/05/26	2202097		107-350-630-000	150.85	N N
		210721 110296-12Th Ave S		Utilities - Electric		
239597	05/05/26	2202084		001-041-627-000	20,650.36	N N
		210691 110267-515 Main St/Stree Lights		Utilities - Street Lights		
<b>Total For 1060 COLUMBUS LIGHT &amp; WATER DEPT:</b>					<b>\$22,011.82</b>	

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
<b>1060 COLUMBUS LIGHT &amp; WATER DEPT</b>						
239598	05/05/26	2202039		001-041-627-000	48.04	N N
		210713 110289-2011 6Th St N		Utilities - Street Lights		
239599	05/05/26	2202016		107-350-630-000	61.04	N N
		210686 110263-6Th St N		Utilities - Electric		
239600	05/05/26	2202014		107-350-630-000	143.48	N N
		210684 110261-623 Willowbrook Rd/Soccer Field		Utilities - Electric		
239601	05/05/26	2202015		107-350-630-000	42.80	N N
		210685 110262-6Th St&Willowbrk N		Utilities - Electric		
239602	05/05/26	2201779		001-021-630-000	428.90	N N
		210285 109898-2502 Bell Ave		Utilities		
239603	05/05/26	2201898		001-010-630-000	39.38	N N
		210462 110050-Hwy 45&82		Utilities - Electric		
239604	05/05/26	2201775		001-021-630-000	497.04	N N
		210281 109894-527 Mlk/City Barn		Utilities		
239605	05/05/26	2201776		001-021-630-000	52.32	N N
		210282 109895-527 Mlk		Utilities		
239606	05/05/26	2201778		001-021-630-000	886.05	N N
		210284 109897-25Th St S/Beautification		Utilities		
239607	05/05/26	2201777		001-021-630-000	84.12	N N
		210283 109896-2502 Bell Ave/P.Works		Utilities		
239608	05/05/26	2201774		001-021-630-000	506.88	N N
		210280 109893-527 Mlk/City Barn		Utilities		
239609	05/05/26	2201773		001-021-630-000	129.52	N N
		210279 127951-2504 Bell Ave/P.Works		Utilities		
239610	05/05/26	2201742		107-350-630-000	122.55	N N
		210228 109821-617 Oak St		Utilities - Electric		
239611	05/05/26	2201740		001-021-630-000	47.38	N N
		210223 103033-2212 Bell Ave		Utilities		
239630	05/05/26	2203547		001-082-630-000	56.04	N N

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Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		216870 111741-368 Fabritek Dr/Airport		Utilities - Electric		
239631	05/05/26	2203546		001-082-630-000	43.31	N N
		216869 111741-368 Fabritek Dr/Airport		Utilities - Electric		
239632	05/05/26	2203377		001-082-630-000	51.18	N N
		212327 111741-368 Fabritek Dr/Airport		Utilities - Electric		
239633	05/05/26	2203374		001-082-630-000	66.80	N N
		212324 111738-368 Fabritek Dr/T Hanger		Utilities - Electric		
239634	05/05/26	2203375		001-082-630-000	496.81	N N
		212325 111739-368 Fabritek/Airport		Utilities - Electric		
239635	05/05/26	2204580		001-041-630-000	7.46	N N
		213480 112878-161 Maple St		Utilities - Electric		
239636	05/05/26	2203543		001-016-630-000	824.14	N N
		216271 111472-72 Airline Rd/Fs4		Utilities		
239637	05/05/26	2203813		001-016-630-000	584.93	N N
		212755 112158-729 Lehmborg Rd/Fs5		Utilities		
<b>Total For 1060 COLUMBUS LIGHT &amp; WATER DEPT:</b>					<b>\$5,220.17</b>	
<b>1060 COLUMBUS LIGHT &amp; WATER DEPT</b>						
239653	05/05/26	2684		001-041-630-000	6,414.54	N N
		March 2026 String Lights Maintenance		Utilities - Electric		
239654	05/05/26	2683		001-041-630-000	3,561.80	N N
		March 2026 Riverwalk Maintenance		Utilities - Electric		
239655	05/05/26	2682		001-041-630-000	4,033.26	N N
		March 2026 Street Light Maintenance		Utilities - Electric		
239656	05/05/26	2681		001-041-630-000	1,048.18	N N
		March 2026 Maintenance Of Traffic Signals		Utilities - Electric		
239657	05/05/26	2680		001-041-630-000	2,164.00	N N
		March 2026 Traffic Signal Materials		Utilities - Electric		
239816	05/05/26	2205692		107-350-630-000	671.33	N N
		214549 113899-200 Lawrence Dr/E.Col.Gym		Utilities - Electric		
<b>Total For 1060 COLUMBUS LIGHT &amp; WATER DEPT:</b>					<b>\$17,893.11</b>	
<b>1170 COLUMBUS/LOWNDES LIBRARY</b>						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
239659	05/05/26	050526		001-060-916-000	26,300.00	N N
		Monthly Appropriation		Columbus/Lowndes Library		
<b>Total For 1170 COLUMBUS/LOWNDES LIBRARY:</b>					<b>\$26,300.00</b>	
<b>1437 COLUMBUS/LOWNDES HUMANE SOCIETY</b>						
239660	05/05/26	050526		001-060-925-000	5,000.00	N N
		Monthly Appropriation		Col/Lowndes Humane Soc		
<b>Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:</b>					<b>\$5,000.00</b>	
<b>8123 COVINGTON FLOORING COMPANY INC</b>						
239698	05/05/26	2409.023.019.01		318-000-900-000	78,804.40	N N
		E.Col.Gym Floor		Contractors' Expense		
<b>Total For 8123 COVINGTON FLOORING COMPANY INC:</b>					<b>\$78,804.40</b>	
<b>5418 C SPIRE</b>						
239742	05/05/26	0000653542-121		001-005-605-000	544.00	N N
		Communication Services		Communication (Postage,Wireless,Etc		
<b>Total For 5418 C SPIRE:</b>					<b>\$544.00</b>	
<b>7898 CULLUM CONSTRUCTION LLC</b>						
239735	05/05/26	WEI 0022126.000		229-004-697-000	434,193.10	N Y
		Columbus Drainage Improvements		Arpa Drainage/Stormwater Improve.		
<b>Total For 7898 CULLUM CONSTRUCTION LLC:</b>					<b>\$434,193.10</b>	
<b>7826 DELORES CUNNIE</b>						
239826	05/05/26	042126	10028379	001-043-503-000	500.00	N Y
		Train Ride-Whistles-Shades-Balloons For Autism Walk		Supplies-Non-Op-Subs & Dues		
<b>Total For 7826 DELORES CUNNIE:</b>					<b>\$500.00</b>	
<b>6400 DAVIS PAPER AND CHEMICAL LLC</b>						
239646	05/05/26	106548	10028326	001-037-510-000	43.95	N N
		1 White Roll Paper Towel		Supplies-Op-Cleaning & Janitorial		
239789	05/05/26	106549	10028366	001-041-635-001	43.95	N N
		City Hall Hand Towels		Out Serv-R&M-Bldg&Structures		
<b>Total For 6400 DAVIS PAPER AND CHEMICAL LLC:</b>					<b>\$87.90</b>	
<b>5300 DEX IMAGING</b>						
239737	05/05/26	AR15157429		001-005-640-000	31.83	N N
		Dx55962-01/Police Dept		Rental (Was Freight Before 10/1/12)		
239738	05/05/26	AR15157427		001-005-640-000	50.10	N N
		Dx55973-01/Fire Dept		Rental (Was Freight Before 10/1/12)		

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Vouchers: All

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239739	05/05/26	AR15157428		001-005-640-000	38.89	N N
		Dx55970-01/F.Programs		Rental (Was Freight Before 10/1/12)		
239740	05/05/26	AR15189381		001-005-640-000	175.00	N N
		lbp-Gal-Dx56312-01/M.Court		Rental (Was Freight Before 10/1/12)		
239741	05/05/26	AR15220004		001-005-640-000	2,860.29	N N
		Pc3249-Pc-03		Rental (Was Freight Before 10/1/12)		
<b>Total For 5300 DEX IMAGING:</b>					<b>\$3,156.11</b>	
<b>7733 EDMONSON PROPERTIES LLC</b>						
239666	05/05/26	050526		001-041-664-000	230.00	N Y
		Rent-Parking Lot		Public Parking Lots		
<b>Total For 7733 EDMONSON PROPERTIES LLC:</b>					<b>\$230.00</b>	
<b>2102 EQUIFAX INFO SERVICES LLC*</b>						
239805	05/05/26	2071441594		001-010-503-000	133.00	N N
		Service Fee-Police Dept		Supplies-Non-Op-Subs & Dues		
<b>Total For 2102 EQUIFAX INFO SERVICES LLC*:</b>					<b>\$133.00</b>	
<b>5591 RITA FELTON</b>						
239667	05/05/26	050526		001-004-685-000	100.00	N Y
		Civil Service		Civil Service Expense		
<b>Total For 5591 RITA FELTON:</b>					<b>\$100.00</b>	
<b>1098 FIRST NAT'L BANK OF CLARKSDALE</b>						
239587	05/05/26	041526		222-004-800-000	135,000.00	N N
		Moore'S Creek Crossing Proj		Bond Principal Payments		
239587	05/05/26			222-004-810-000	44,887.50	N N
				Bonds Interest Payments		
<b>Total For 1098 FIRST NAT'L BANK OF CLARKSDALE:</b>					<b>\$179,887.50</b>	
<b>7843 FREMAREK, INC.</b>						
239717	05/05/26	0875502-IN	10028192	107-350-560-000	1,185.40	N N
		Weed Killer		Supplies-R&M-Bldg Matls & Related		
<b>Total For 7843 FREMAREK, INC.:</b>					<b>\$1,185.40</b>	
<b>1106 FUELMAN</b>						
239652	05/05/26	NP70387912		001-016-684-001	213.94	N N
		Fuel Purchase-Fire Dept		Travel (Incl Mileage)		
239807	05/05/26	NP70368164		001-010-684-000	12.34	N N

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Fuel Purchase-Police Dept				Travel & Training (W/Modf)		
<b>Total For 1106 FUELMAN:</b>					<b>\$226.28</b>	
<b>7960 GEORGE THOMPSON</b>						
239801	05/05/26	344405 ID		001-016-687-000	600.00	N N
Columbia Southern University				Education & Training		
<b>Total For 7960 GEORGE THOMPSON:</b>					<b>\$600.00</b>	
<b>1725 GOLDEN TRIANGLE WASTE SERVICES</b>						
239658	05/05/26	23785-83638		001-028-602-000	404.78	N N
Trash Generated-Lee Park				Garbage Collection-Pickup		
<b>Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:</b>					<b>\$404.78</b>	
<b>6706 GRIFFIN SECURITY &amp; TECHNOLOGY</b>						
239800	05/05/26	202404251070	10028360	001-016-681-000	300.00	N Y
Quarterly Griffin Security Access Access Control Service Plan 2 Maintenance & Support Contacts						
<b>Total For 6706 GRIFFIN SECURITY &amp; TECHNOLOGY:</b>					<b>\$300.00</b>	
<b>2514 H&amp;H TRUCK/OUTDOOR</b>						
239619	05/05/26	CO-O-1022945-0	10028290	001-021-672-000	2,970.00	N N
Install Lights, Toolbox, And Steps To Pw Truck				Out Serv-R&M-Veh/Equip/Radio-Pub Wks		
<b>Total For 2514 H&amp;H TRUCK/OUTDOOR:</b>					<b>\$2,970.00</b>	
<b>5240 DR MAXINE HALL</b>						
239668	05/05/26	050526		001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
<b>Total For 5240 DR MAXINE HALL:</b>					<b>\$100.00</b>	
<b>4835 HARRIS COMPUTER SYSTEMS</b>						
239534	05/05/26	FORMXT005871	10028089	001-004-500-000	262.93	N N
Order Ap Checks (5,000) And Court Collections Deposit Slip (1) Supplies-Non-Op-Office						
<b>Total For 4835 HARRIS COMPUTER SYSTEMS:</b>					<b>\$262.93</b>	
<b>5854 TOMMY JACKSON</b>						
239726	05/05/26	04292026		107-350-498-000	140.00	N Y
2026 Baseball				Temp-Contract Workers		
<b>Total For 5854 TOMMY JACKSON:</b>					<b>\$140.00</b>	
<b>7982 JEFFREY NANCE</b>						
239730	05/05/26	04292026		107-350-498-000	380.00	N Y
2026 Baseball				Temp-Contract Workers		
<b>Total For 7982 JEFFREY NANCE:</b>					<b>\$380.00</b>	
<b>7860 SHAWANDA JONES</b>						

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Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
239820	05/05/26	15		001-004-600-000	1,000.00	N Y
		Public Relations&Comm.		Professional Services		
<b>Total For 7860 SHAWANDA JONES:</b>					<b>\$1,000.00</b>	
<b>4342 JOYCE DORA</b>						
239725	05/05/26	042026		107-350-890-000	150.00	N N
		Refund Deposit-Townsend		Refund Deposits		
<b>Total For 4342 JOYCE DORA:</b>					<b>\$150.00</b>	
<b>1163 LOWE'S</b>						
239810	05/05/26	97660	10028204	001-037-510-000	632.75	N N
		Cleaning Supplies, Mop Heads, Lights, Ice Machine Filters And		Supplies-Op-Cleaning & Janitorial		
239811	05/05/26	70530	10028230	001-041-560-000	1,606.20	N N
		Flag And Patio Umbrellas		Supplies-R&M-Bldg Matls & Related		
239812	05/05/26	90510	10028269	001-037-500-000	131.06	N N
		Master Locks/Flags		Supplies-Non-Op-Office		
239813	05/05/26	94647	10028269	001-037-500-000	250.62	N N
				Supplies-Non-Op-Office		
<b>Total For 1163 LOWE'S:</b>					<b>\$2,620.63</b>	
<b>1676 LOWNDES COUNTY</b>						
239701	05/05/26	26-0008		320-021-682-000	24,553.99	N N
		Pedestrian Improvements		Construction Contractors Exp		
239702	05/05/26	26-0009		320-021-682-000	47,779.72	N N
				Construction Contractors Exp		
239703	05/05/26	26-0010		320-021-682-000	27,070.19	N N
				Construction Contractors Exp		
<b>Total For 1676 LOWNDES COUNTY:</b>					<b>\$99,403.90</b>	
<b>5248 J D MCKAY</b>						
239498	05/05/26	041226		001-004-600-010	75.00	N Y
		Sound System-Trotter/City Meeting		Prof Serv-Other		
239498	05/05/26			001-037-600-010	175.00	N Y
				Professional Serv - Other		
<b>Total For 5248 J D MCKAY:</b>					<b>\$250.00</b>	
<b>1187 MILITARY HARDWARE</b>						
239617	05/05/26	389243	10027768	001-021-559-000	84.57	N N

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Vouchers: All

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Rakes For Vac Truck				Operating Supplies-Other		
<b>Total For 1187 MILITARY HARDWARE:</b>					<b>\$84.57</b>	
<b>1894 MMC MATERIALS INC - STARKVILLE</b>						
239620	05/05/26	1012169	10027967	001-021-582-000	1,245.00	N N
Replacing Pipes @ 700/758 Greenbriar Drive				Supplies-R&M-Pipes & Culverts		
<b>Total For 1894 MMC MATERIALS INC - STARKVILLE:</b>					<b>\$1,245.00</b>	
<b>5927 STEVE MOODY</b>						
239732	05/05/26	04292026		107-350-498-000	140.00	N Y
2026 Baseball				Temp-Contract Workers		
<b>Total For 5927 STEVE MOODY:</b>					<b>\$140.00</b>	
<b>7866 MOOREHEAD HEIRSHIP PARTNERSHIP</b>						
239663	05/05/26	050526		106-323-648-000	233.34	N Y
Rent Payment-Landfill				Rental Property		
<b>Total For 7866 MOOREHEAD HEIRSHIP PARTNERSHIP:</b>					<b>\$233.34</b>	
<b>4452 DR. WILL E MOOREHEAD</b>						
239669	05/05/26	050526		106-323-648-000	116.66	N Y
Rent-Landfill				Rental Property		
<b>Total For 4452 DR. WILL E MOOREHEAD:</b>					<b>\$116.66</b>	
<b>4174 THOMAS L. MOORE JR</b>						
239665	05/05/26	050526		001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
<b>Total For 4174 THOMAS L. MOORE JR:</b>					<b>\$100.00</b>	
<b>4466 MS ASSN OF CHIEFS OF POLICE</b>						
239509	05/05/26	40421		001-010-684-000	375.00	N N
2026 Macp Summer Educational Conference				Travel & Training (W/Modf)		
239510	05/05/26	40423		001-010-684-000	375.00	N N
				Travel & Training (W/Modf)		
239511	05/05/26	40427		001-010-684-000	375.00	N N
Macp Summer Educational Conference				Travel & Training (W/Modf)		
<b>Total For 4466 MS ASSN OF CHIEFS OF POLICE:</b>					<b>\$1,125.00</b>	
<b>2821 MS FIRE INVESTIGATORS ASSO.</b>						
239650	05/05/26	041526-041526	10028300	001-016-684-003	275.00	N N
Mississippi Fire Investigators Assocaion Registration And Meml Registration						
<b>Total For 2821 MS FIRE INVESTIGATORS ASSO.:</b>					<b>\$275.00</b>	

**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 05/05/2026 to 05/05/2026

Pay Groups: AP to AP

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
<b>1231 NAFECO INC</b>						
239512	05/05/26	1412121	10028156	001-016-559-000	365.00	N N
				Thorogood Boot, Leather Qr14, Ladies (For Victoria Culpepper	Operating Supplies-Other	
<b>Total For 1231 NAFECO INC:</b>					<b>\$365.00</b>	
<b>6449 ANNIE NEAL</b>						
239731	05/05/26	04292026		107-350-498-000	176.00	N Y
				2026 Baseball	Temp-Contract Workers	
<b>Total For 6449 ANNIE NEAL:</b>					<b>\$176.00</b>	
<b>1236 NEEL-SCHAFFER, INC.</b>						
239782	05/05/26	1114976		001-004-600-005	30,529.62	N N
				As Needed Fy 2026	Prof Serv-Engineering-Regular	
239782	05/05/26			001-004-600-005	2,863.00	N N
				Prof Serv-Engineering-Regular		
239782	05/05/26			001-082-605-000	793.61	N N
				Engineering		
239782	05/05/26			320-021-600-000	186.75	N N
				Professional Services-Engineer		
239782	05/05/26			318-000-901-000	6,352.11	N N
				Professional Services-Engineering		
239782	05/05/26			320-021-600-000	11,936.45	N N
				Professional Services-Engineer		
239782	05/05/26			229-004-697-000	203.28	N N
				Arpa Drainage/Stormwater Improve.		
239783	05/05/26	1114886		306-082-600-006	325.98	N N
				Automatic Weather Observation System	Prof Serv-Engineering-Special	
239783	05/05/26			306-082-600-006	1,536.46	N N
				Prof Serv-Engineering-Special		
239784	05/05/26	1114888		306-082-600-006	4,287.72	N N
				Clca-Open Hanger Construction	Prof Serv-Engineering-Special	
239785	05/05/26	1114977		311-004-690-000	25,059.45	N N
				Sen,Terry Brown Amphitheater	Engineering Fee	

**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 05/05/2026 to 05/05/2026

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Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
<b>Total For 1236 NEEL-SCHAFFER, INC.:</b>					<b>\$84,074.43</b>	
<b>1238 NEW HOME BUILDING STORES **</b>						
239513	05/05/26	C26322	10028259	001-041-635-001	365.39	N N
		Emer Glass Break Repair Forensic Dep		Out Serv-R&M-Bldg&Structures		
239618	05/05/26	C26899	10028293	001-021-580-000	193.79	N N
		Flowerbeds And Boarding Up Dail-A-Bus Building		Supplies-R&M-Streets		
<b>Total For 1238 NEW HOME BUILDING STORES **: </b>					<b>\$559.18</b>	
<b>2273 O'REILLY AUTOMOTIVE STORES INC</b>						
239670	05/05/26	1050-165290	10028348	001-050-571-000	15.86	N N
		Fd Med 1 Pip Gsk		Supp-Veh/Equip-Parts-Fire		
<b>Total For 2273 O'REILLY AUTOMOTIVE STORES INC: </b>					<b>\$15.86</b>	
<b>8127 ORLANDO SMITH</b>						
239788	05/05/26	042926		107-350-498-000	284.00	N Y
		2026 Baseball		Temp-Contract Workers		
<b>Total For 8127 ORLANDO SMITH: </b>					<b>\$284.00</b>	
<b>2519 PACKET MEDIA LLC</b>						
239700	05/05/26	35736	10028233	001-018-615-000	19.00	N N
		Chp Public Notice		Advertising-After 9/30/11		
239814	05/05/26	35737	10028304	001-004-615-000	196.00	N N
		Reverse Auctions: Audio/Visual System And (5) New Natural G. Advertising & Notices				
239815	05/05/26	35738	10028304	001-004-615-000	196.00	N N
				Advertising & Notices		
<b>Total For 2519 PACKET MEDIA LLC: </b>					<b>\$411.00</b>	
<b>8107 PAINT MAGIC</b>						
239704	05/05/26	029	10028203	001-041-635-001	500.00	N Y
		Mayor'S Conference Room		Out Serv-R&M-Bldg&Structures		
<b>Total For 8107 PAINT MAGIC: </b>					<b>\$500.00</b>	
<b>8111 PERFECT GAME INC</b>						
239802	05/05/26	2026 10U	10028363	107-350-503-000	325.00	N Y
		Tournament Fee		Supplies-Non-Op-Subs & Dues		
<b>Total For 8111 PERFECT GAME INC: </b>					<b>\$325.00</b>	
<b>1262 PRICE PEST CONTROL, LLC</b>						
239583	05/05/26	CREDIT-273353		001-018-635-000	-36.00	N Y
		Credit-Pest Control-F.Programs/Bldg Ins.		Out Serv-R&M-Not Veh/Equip/Radio		

**ACCOUNTS PAYABLE CHECK PROOF**

City of Columbus MS

Dates: 05/05/2026 to 05/05/2026

FY 2025-2026

Pay Groups: AP to AP

Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
239584	05/05/26	273353		001-009-635-099	25.00	N Y
		Pest Control-Forensics		Outside Serv-R&M-All Other		
239585	05/05/26	273287		001-041-635-099	30.00	N Y
		Pest Control-Care&Maintenance		Outside Serv-R&M-All Other		
239711	05/05/26	273293		001-004-635-099	55.00	N Y
		Pest Control-City Hall		Outside Serv-R&M-All Other		
<b>Total For 1262 PRICE PEST CONTROL, LLC:</b>					<b>\$74.00</b>	
<b>3942 PROGRAPHICS INC</b>						
239645	05/05/26	6323	10028261	328-000-500-000	91.07	N N
		Copy Pictures For The Alva Temple Project		Alva Temple Museum Expenditures		
<b>Total For 3942 PROGRAPHICS INC:</b>					<b>\$91.07</b>	
<b>1267 QUALITY ELECTRIC COMPANY</b>						
239501	05/05/26	6739	10028209	001-050-559-000	125.60	N N
		Toggle Switch(9) Minuature Bulbs (20)		Operating Supplies-Other		
<b>Total For 1267 QUALITY ELECTRIC COMPANY:</b>					<b>\$125.60</b>	
<b>1272 QUILL LLC</b>						
239586	05/05/26	48549600	10028198	001-019-559-000	27.24	N N
		Protectors For Yard Sign Notices		Operating Supplies-Other		
<b>Total For 1272 QUILL LLC:</b>					<b>\$27.24</b>	
<b>5237 REGIONS BANK, CORPORATE TRUST</b>						
239507	05/05/26	G067Z08-8830		226-004-810-000	25,884.44	N N
		G067Z08-Burns Bottom Project		Interest Payments		
<b>Total For 5237 REGIONS BANK, CORPORATE TRUST:</b>					<b>\$25,884.44</b>	
<b>5835 ROBERT ROGERS</b>						
239727	05/05/26	04292026		107-350-498-000	56.00	N Y
		2026 Baseball		Temp-Coniract Workers		
<b>Total For 5835 ROBERT ROGERS:</b>					<b>\$56.00</b>	
<b>8122 ROBERT SWANSON</b>						
239718	05/05/26	1	10028321	107-350-559-000	1,397.98	N Y
		Mac Grant		Operating Supplies-Other		
<b>Total For 8122 ROBERT SWANSON:</b>					<b>\$1,397.98</b>	
<b>4673 ROGERS GROUP INC</b>						
239621	05/05/26	0726031468	10028220	001-021-582-000	348.00	N N
		Ditch On Hwy12		Supplies-R&M-Pipes & Culverts		

**ACCOUNTS PAYABLE CHECK PROOF**

City of Columbus MS

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FY 2025-2026

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Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
239622	05/05/26	0726031467	10028220	001-021-582-000	402.00	N N
		Ditch On Hwy12		Supplies-R&M-Pipes & Culverts		
<b>Total For 4673 ROGERS GROUP INC:</b>					<b>\$750.00</b>	
<b>5818 JAMES T. RUSH</b>						
239733	05/05/26	04292026		107-350-498-000	56.00	N Y
		2026 Baseball		Temp-Contract Workers		
<b>Total For 5818 JAMES T. RUSH:</b>					<b>\$56.00</b>	
<b>5114 SIGNATURE SOUND &amp; PRINTING</b>						
239713	05/05/26	4100		107-350-615-000	265.00	N Y
		Social Media/Web Maintenance		Advertising		
239714	05/05/26	4102	10028250	107-350-559-000	338.68	N Y
		Line Up Cards For Baseball		Operating Supplies-Other		
239715	05/05/26	4103	10028249	107-350-559-000	367.50	N Y
		Mac Grant		Operating Supplies-Other		
<b>Total For 5114 SIGNATURE SOUND &amp; PRINTING:</b>					<b>\$971.18</b>	
<b>1298 SIRCHIE ACQUISITION COMPANY LLC</b>						
239806	05/05/26	0721815-IN	10027329	001-010-559-000	83.30	N N
		Cid - Supplies		Operating Supplies-Other		
<b>Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:</b>					<b>\$83.30</b>	
<b>2954 S &amp; J SUPPLIES</b>						
239649	05/05/26	18053	10027907	001-050-559-000	134.16	N N
		Hex, Cable Ties, Clamps, Drill Bits		Operating Supplies-Other		
<b>Total For 2954 S &amp; J SUPPLIES:</b>					<b>\$134.16</b>	
<b>6676 CASEY SMITH</b>						
239728	05/05/26	04292026		107-350-498-000	84.00	N N
		2026 Baseball		Temp-Contract Workers		
<b>Total For 6676 CASEY SMITH:</b>					<b>\$84.00</b>	
<b>6205 SPARKLIGHT</b>						
239736	05/05/26	031126-041026		001-005-605-000	2,937.21	N N
		8160116990110150-Fire Dept		Communication (Postage,Wireless,Etc		
<b>Total For 6205 SPARKLIGHT:</b>					<b>\$2,937.21</b>	
<b>1802 SPORTS SPECIALTY</b>						
239533	05/05/26	0000006760	10028094	001-037-535-000	1,021.00	N N
		Trotter Staff Uniforms And Pants.		Uniforms		

**ACCOUNTS PAYABLE CHECK PROOF**

City of Columbus MS

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FY 2025-2026

Pay Groups: AP to AP

Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
<b>Total For 1802 SPORTS SPECIALTY:</b>					<b>\$1,021.00</b>	
<b>7010 S &amp; S LANDSCAPING</b>						
239579	05/05/26	14151		001-004-600-000	8,250.00	N Y
		Grass Cutting-Hwy Interchanges		Professional Services		
<b>Total For 7010 S &amp; S LANDSCAPING:</b>					<b>\$8,250.00</b>	
<b>4813 STAPLES ADVANTAGE</b>						
239495	05/05/26	6060682104	10028155	001-016-500-000	258.20	N N
		Business Cards, Index Cards, Copy Paper, Laminating Paper,		Supplies-Non-Op-Office		
239496	05/05/26	6060822596	10028155	001-016-500-000	7.89	N N
				Supplies-Non-Op-Office		
<b>Total For 4813 STAPLES ADVANTAGE:</b>					<b>\$266.09</b>	
<b>6540 STRAIGHT UP AVIATION</b>						
239661	05/05/26	050526		001-082-600-000	5,000.00	N Y
		Monthly Appropriation		Professional Services		
<b>Total For 6540 STRAIGHT UP AVIATION:</b>					<b>\$5,000.00</b>	
<b>5803 SUNFLOWER</b>						
239716	05/05/26	042126		107-350-559-000	125.00	N N
		Park&Rec-Juice/L,Debbie Cakes		Operating Supplies-Other		
<b>Total For 5803 SUNFLOWER:</b>					<b>\$125.00</b>	
<b>2753 THOMSON REUTERS - WEST</b>						
239804	05/05/26	853390601		001-010-503-000	579.00	N Y
		Online Software Subscription		Supplies-Non-Op-Subs & Dues		
<b>Total For 2753 THOMSON REUTERS - WEST:</b>					<b>\$579.00</b>	
<b>4534 UNIFIRST CORPORATION</b>						
239544	05/05/26	1830204473		001-050-535-000	173.35	N N
		Uniforms-Garage		Uniforms		
239623	05/05/26	1830204475		106-323-535-000	101.57	N N
		Supplies-Landfill		Uniforms		
239624	05/05/26	1830204474		001-021-535-000	1,149.91	N N
		Uniforms-P.Works		Uniforms		
<b>Total For 4534 UNIFIRST CORPORATION:</b>					<b>\$1,424.83</b>	
<b>2875 UNION AUTO PARTS</b>						
239545	05/05/26	3167889-00	10028278	001-050-559-000	98.77	N Y
		Percl6		Operating Supplies-Other		

**ACCOUNTS PAYABLE CHECK PROOF**

City of Columbus MS

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FY 2025-2026

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Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
<b>Total For 2875 UNION AUTO PARTS:</b>					<b>\$98.77</b>	
<b>4807 UNITED RENTALS, INC</b>						
239719	05/05/26	259730498-001	10027954	107-350-559-000	95.00	N N
		Remove Tile At East Columbus Gym		Operating Supplies-Other		
<b>Total For 4807 UNITED RENTALS, INC:</b>					<b>\$95.00</b>	
<b>5074 VERIZON</b>						
239756	05/05/26	6140655833		001-005-605-000	600.15	N N
		742031756-00001-Communication		Communication (Postage,Wireless,Etc		
<b>Total For 5074 VERIZON:</b>					<b>\$600.15</b>	
<b>4357 MICHAEL A. WALKER</b>						
239699	05/05/26	04172026		001-016-684-000	163.86	N N
		Reimbursement For Meals And Travel Exp.		Travel & Training (W/Modf)		
239699	05/05/26			001-016-684-002	123.23	N N
				Meals & Lodging		
<b>Total For 4357 MICHAEL A. WALKER:</b>					<b>\$287.09</b>	
<b>6267 WALTON'S GREENHOUSE &amp; GIFTS, LLC</b>						
239497	05/05/26	040226	10028186	001-041-692-000	157.55	N N
		Flower Pots And Flowers		Farmer'S Market Pavilion		
239712	05/05/26	042126		107-350-559-000	117.71	N N
		4.5In Blk Baccto Lite Customer Discount		Operating Supplies-Other		
<b>Total For 6267 WALTON'S GREENHOUSE &amp; GIFTS, LLC:</b>					<b>\$275.26</b>	
<b>6304 WARRIOR ENERGY</b>						
239499	05/05/26	100308	10028232	001-050-525-005	1,053.39	N N
		Oils		Supp-Op-Fuel,Oil,Grse-Oil		
<b>Total For 6304 WARRIOR ENERGY:</b>					<b>\$1,053.39</b>	
<b>7387 WAYNES PEST CONTROL</b>						
239642	05/05/26	100-59317125/2		107-350-600-000	90.00	N Y
		2535 Hwy 82E-Termite Renewal		Professional Services		
<b>Total For 7387 WAYNES PEST CONTROL:</b>					<b>\$90.00</b>	
<b>4453 HILDRED M. WEBB</b>						
239662	05/05/26	050526		106-323-648-000	116.67	N Y
		Monthly Appropriation		Rental Property		
<b>Total For 4453 HILDRED M. WEBB:</b>					<b>\$116.67</b>	
<b>1360 YOUNG WELDING SUPPLY INC</b>						

**ACCOUNTS PAYABLE CHECK PROOF**

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Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
239612	05/05/26	0001510055	10028274	001-050-559-000	43.98	N N
		Oxygen Compressed		Operating Supplies-Other		
<b>Total For 1360 YOUNG WELDING SUPPLY INC:</b>					<b>\$43.98</b>	
<b>Total For Checks:</b>					<b>\$1,078,272.82</b>	
<b>94 Check(s)</b>					<b>\$1,078,272.82</b>	
<b>6 Check overflow page(s)</b>						
<b>100 Checks with overflow pages</b>						
<b>GRAND TOTAL:</b>			<b>94 Vendors</b>		<b>\$1,078,272.82</b>	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

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

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

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

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

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

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(Date)

**ACCOUNTS PAYABLE CHECK PROOF**

Dates: 04/21/2026 to 04/21/2026

Pay Groups: ap to ap

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

*Checkwrite 1*

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
<b>Checks</b>						
<b>4342 ALEXUS LARAE BRANDON</b>						
239132	04/21/26	040626		001-037-672-000	200.00	N N
		Refund Deposit-Trotter		Refund Of Dep-Conv Center		
<b>Total For 4342 ALEXUS LARAE BRANDON:</b>					<b>\$200.00</b>	
<b>Total For Checks:</b>					<b>\$200.00</b>	
<b>1 Check(s)</b>					<b>\$200.00</b>	
<b>GRAND TOTAL:</b>			<b>1 Vendors</b>		<b>\$200.00</b>	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

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

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(Date)

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(Date)

**ACCOUNTS PAYABLE CHECK PROOF**

City of Columbus MS

Dates: 04/23/2026 to 04/23/2026

FY 2025-2026

Pay Groups: ap to ap

Cash Account: 001-000-002-000

Vouchers: All

*Checkwrite 2*

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
<b>Checks</b>						
<b>3442 ATMOS ENERGY **</b>						
239492	04/23/26	3020275871	0416	001-037-630-000	127.38	N N
		123 5Th St N/Auditorium Annex		Utilities - Electric		
239493	04/23/26	3057816084	0416	001-037-630-000	543.69	N N
		402 2Nd Ave N/Trotter		Utilities - Electric		
239560	04/23/26	3068351412	0410	107-350-626-000	84.73	N N
		2535 Main St		Natural Gas		
239561	04/23/26	3020305472	0417	001-018-630-000	56.62	N N
		1621 Main St-Building Insp.		Utilities		
239562	04/23/26	4034724475	0417	001-041-630-000	85.87	N N
		221 2Nd Ave N-Farmers Market		Utilities - Electric		
239563	04/23/26	4039513809	0417	107-350-626-000	113.38	N N
		909 20Th St N-Sim Scott		Natural Gas		
239565	04/23/26	3020305801	0417	001-041-630-000	60.10	N N
		1601 Main St-1061/1603 Ms		Utilities - Electric		
239566	04/23/26	3057816164	0417	001-010-630-000	325.13	N N
		1501 Main St/Police Dept		Utilities - Electric		
239567	04/23/26	3057816306	0417	001-042-630-000	99.88	N N
		1609 Main St/F.Programs		Utilities - Electric		
239568	04/23/26	3057816299	0417	001-009-630-000	105.67	N N
		1631 Main St-Crime Lab		Utilities		
239569	04/23/26	3066156959	0417	001-041-630-000	50.26	N N
		106 4Th St N-Regal Hall		Utilities - Electric		
239570	04/23/26	4013476443	0417	001-041-630-000	93.35	N N
		1617 Main St-Vacant		Utilities - Electric		
239571	04/23/26	4013594584	0417	001-043-630-000	91.56	N N
		1607 Main St-Comm.Resources		Utilities-Electric		
239572	04/23/26	3057816235	0420	001-009-630-000	91.65	N N
		1627 Main St-Crime Lab		Utilities		

**ACCOUNTS PAYABLE CHECK PROOF**

City of Columbus MS

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Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
239573	04/23/26	3057816253	0420	001-009-630-000	93.57	N N
		1629 Main St-Crime Lab		Utilities		
239574	04/23/26	3020275657	0506	001-016-630-000	215.89	N N
		205 7Th St S-Firestation 1		Utilities		
239580	04/23/26	3057816173	0421	001-010-630-000	85.56	N N
		412 Ave B-Police Dept		Utilities - Electric		
239581	04/23/26	3057816315	0410	107-350-626-000	497.87	N N
		2535 Main St-Park		Natural Gas		
<b>Total For 3442 ATMOS ENERGY **: </b>					<b>\$2,822.16</b>	
<b>1028 BIDDY SAW WORKS INC</b>						
239128	04/23/26	449367	10027819	001-050-572-000	1,503.36	N N
		Filter, Oils, Element Air Filters, Spk Blade Notched, Spk Blade I Supp-R&M-Veh/Equip-Parts-Street				
<b>Total For 1028 BIDDY SAW WORKS INC: </b>					<b>\$1,503.36</b>	
<b>1060 COLUMBUS LIGHT &amp; WATER DEPT</b>						
239558	04/23/26	2193658		001-041-630-000	111.94	N N
		201249 101148-100B Main St/Riverwalk Lights		Utilities - Electric		
<b>Total For 1060 COLUMBUS LIGHT &amp; WATER DEPT: </b>					<b>\$111.94</b>	
<b>3121 FOUR COUNTY ELECTRIC</b>						
239491	04/23/26	353907		106-323-630-000	91.00	N N
		104029-Landfill/Armstrong Rd		Utilities - Electric		
239491	04/23/26			106-323-630-000	93.00	N N
				Utilities - Electric		
239559	04/23/26	354118		001-004-630-000	24.59	N N
		149043001-009		Utilities - Electric		
239559	04/23/26			001-041-630-000	42.00	N N
				Utilities - Electric		
239559	04/23/26			001-082-630-000	75.00	N N
				Utilities - Electric		
239559	04/23/26			001-004-630-000	22.45	N N
				Utilities - Electric		
239559	04/23/26			001-041-630-000	77.00	N N
				Utilities - Electric		

**ACCOUNTS PAYABLE CHECK PROOF**

City of Columbus MS

Dates: 04/23/2026 to 04/23/2026

FY 2025-2026

Pay Groups: ap to ap

Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
<b>Total For 3121 FOUR COUNTY ELECTRIC:</b>					<b>\$425.04</b>	
<b>6159 SANDERS ROOFING</b>						
239514	04/23/26	476825	10028251	001-041-635-001	1,375.00	N Y
Riverwalk Plum Bathroom Toilets, Faucet, Valves				Out Serv-R&M-Bldg&Structures		
239515	04/23/26	476826	10028260	001-041-635-001	1,200.00	N Y
Burst Line, Valve And Line Replaced				Out Serv-R&M-Bldg&Structures		
<b>Total For 6159 SANDERS ROOFING:</b>					<b>\$2,575.00</b>	
<b>1330 THOMPSON MACHINERY</b>						
239575	04/23/26	PC110363104	10027548	001-050-572-000	96.29	N N
St 1000 Shoe Track				Supp-R&M-Veh/Equip-Parts-Street		
239576	04/23/26	PC110363105	10027547	001-050-572-000	192.58	N N
St 1000 Shoe Tracks				Supp-R&M-Veh/Equip-Parts-Street		
239577	04/23/26	PC110363106	10027546	001-050-572-000	96.29	N N
St 1000 Shoe Track				Supp-R&M-Veh/Equip-Parts-Street		
239578	04/23/26	WO110068692	10027859	001-050-572-101	29,812.19	N N
Excavator Repairs St Dept				Supp-R&M-Veh/Equip-Street-Accdnt		
<b>Total For 1330 THOMPSON MACHINERY:</b>					<b>\$30,197.35</b>	
<b>Total For Checks:</b>					<b>\$37,634.85</b>	
<b>6 Check(s)</b>					<b>\$37,634.85</b>	
<b>1 Check overflow page(s)</b>						
<b>7 Checks with overflow pages</b>						
<b>GRAND TOTAL:</b>			<b>6 Vendors</b>		<b>\$37,634.85</b>	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

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

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

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

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

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

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

Check Write #3

ACCOUNTS PAYABLE CHECK PROOF

City of Columbus MS

Dates: 04/30/2026 to 04/30/2026

FY 2025-2026

Pay Groups: All

Cash Account: 001-000-002-000

Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
<b>Checks</b>						
<b>5183 ALLEN'S FRAME &amp; BODY</b>						
239817	04/30/26	RO NUMBER	28610028375	001-010-670-000	5,253.30	N N
2021 Dodge Charger-William Henderson-Emc Reimbursed \$32 Os Serv-R&M-Veh/Eqp/Radio-Police						
<b>Total For 5183 ALLEN'S FRAME &amp; BODY:</b>					<b>\$5,253.30</b>	
<b>8128 MS DEPARTMENT OF REVENUE</b>						
239821	04/30/26	1986-3256		001-004-676-000	9.00	N N
1986 Chev Van 2Gcgg31J1G4123256				Miscellaneous		
239822	04/30/26	1998-1645		001-004-676-000	9.00	N N
1998 Ford Explorer 21Fmru18W9Wla1645				Miscellaneous		
239823	04/30/26	1999-1338		001-004-676-000	9.00	N N
1999 Gmc Yukon 1Gkec13R6Xj811338				Miscellaneous		
239824	04/30/26	2000-9333		001-004-676-000	9.00	N N
2000 Ford Crown Vic 2Fafpy1W0Yx119333				Miscellaneous		
239825	04/30/26	2007-9076		001-004-676-000	9.00	N N
2007 Ford Crown Vic 2Fafp71Wx7X159076				Miscellaneous		
<b>Total For 8128 MS DEPARTMENT OF REVENUE:</b>					<b>\$45.00</b>	
<b>Total For Checks:</b>					<b>\$5,298.30</b>	
<b>2 Check(s)</b>					<b>\$5,298.30</b>	
<b>GRAND TOTAL:</b>					<b>\$5,298.30</b>	
					<b>2 Vendors</b>	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

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

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

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

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(Date)

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(Date)

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

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

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

**INFORMATION ABOUT THE TRAVEL SOUGHT**

- Typed or Printed Name of Official Applying for Travel: Wes Mims
  - Name of Event Official seeks to Attend: Fire Management 101
  - Benefit to City resulting from Attendance: Required training for the department
- 
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
  - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
  - Proposed Date of Departure: 6/7/2026      • Proposed Date of Return: 6/11/2026
  - Mode of Transportation: City

**ITEMIZED ESTIMATE OF COSTS OF TRAVEL**

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

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

Signature: 

Date: 4/20/2026

## PROFESSIONAL DEVELOPMENT GROUP

### FIREGROUND LEADERSHIP

---

Course Hours: 40  
Maximum Enrollment: 20  
Course Fee: \$250.00

**Course Description:** This course is designed to address the management needs of first-in-engine company officers or officials who are responsible for emergency response actions, including the direct supervision of other fire personnel, before the arrival of higher-ranking departmental officials. The main focus of the course is to advance the ability of the initial officer in charge of the scene of a fire situation to safely manage the response actions of assigned personnel. The course curriculum includes preparation for response, decision-making, and tactical operations.

**Prerequisite:** Firefighter 1001-I-II, Driver Operator, Fire Instructor I, Fire Officer I

**Testing:** None

**Other:** Students must bring NFPA-approved structural firefighting protective clothing. This includes a helmet, coat, pants, boots, hood, and gloves. Students can bring their department-issued SCBA, or a campus SCBA will be provided.



### FIRE MANAGEMENT 101

---

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

**Course Description:** This course is designed to assist the fire service leaders in addressing information not normally found in other Academy courses. The course focuses on the individual fire officer and varied management and supervisory issues. Information presented will assist the fire officer in making informed decisions required for personnel supervision and organizational change. Specifically, participants will be introduced to subjects such as: the legal aspects of providing fire protection, purchasing laws and regulations, equipment management issues, auditing issues, organizational relationship to the Mississippi Rating Bureau, sexual harassment, and conflict resolution.

**Prerequisite:** Firefighter 1001-I-II, Driver Operator, Fire Instructor I, Fire Officer I

**Testing:** None

**Other:** Participants are encouraged to wear fire department uniforms while attending. **No casual attire.** Participants with access to laptop computers are strongly encouraged to bring them to class.

**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: Terrance Colister , Matthew McWain
- Name of Event Official seeks to Attend: Hazardous Materials – Awareness and Operations
- Benefit to City resulting from Attendance: Required training for the department

- 
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
  - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
  - Proposed Date of Departure: 6/1/2026      • Proposed Date of Return: 6/18/2026
  - 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:	\$	<u>0.00</u>
• Cost per Night of Lodging:    \$      _____		
• Total Estimated Lodging Costs for All Nights:	\$	_____
• Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):		
Gas (if using City Vehicle):	\$	<u>50.00</u>
Airfare (if flying):	\$	_____
Taxi Service (if anticipated):	\$	_____
Mileage Reimbursement (if driving Personal Vehicle):	\$	_____
• Estimated Cost of Meals:	\$	<u>370.00</u>
• Any other Estimated Costs:	\$	<u>0.00</u>
<b>TOTAL ESTIMATED COSTS</b>	<b>\$</b>	<b><u>420.00</u></b>

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: 4/20/2026

## SPECIAL OPERATIONS GROUP

### HAZARDOUS MATERIALS AWARENESS AND OPERATIONS

**Meets or exceeds NFPA 470-This Course Is Accredited by IFSAC and PROBOARD**

Course Hours: 80

Maximum Enrollment: 35

Course Fee: This course is funded through the Federal Dept. of Transportation, Hazardous Materials Emergency Preparedness Grant

Course Description: This introductory course is designed to address the knowledge and skills of Hazardous Materials Awareness & Operations of the NFPA 470 Hazardous Materials / Weapons of Mass Destruction (WMD) Standard for Responders. This course is designed to equip responders with the necessary knowledge, skills, and abilities to handle hazardous materials incidents at the Awareness and Operation levels. The course covers defensive response actions for hazardous materials incidents, including analyzing, planning, and implementing response actions. Skills learned include identifying hazardous materials and their properties, planning and responding to hazardous materials incidents, using personal protective equipment, performing decontamination, and various product control techniques. The course will be offered in a hybrid format over three weeks. The first two weeks will be conducted online through the MSFA Learning Management System (LMS) as a self-study module. The final and third week will take place on campus at the MSFA, featuring in-person training and testing.

Prerequisite: None

Testing: Testing will consist of written and skills evaluations.

Other: Students are required to attend a video conference orientation.

### HAZARDOUS MATERIALS TECHNICIAN 1

**Meets or exceeds NFPA 470-This Course Is Accredited by IFSAC and PROBOARD**

Course Hours: 80

Maximum Enrollment: 25

Course Fee: This course is funded through the Federal Dept. of Transportation, Hazardous Materials Emergency Preparedness Grant

Course Description: This intermediate course is designed to address the knowledge and skills of Hazardous Materials Technicians of the NFPA 470 Hazardous Materials / Weapons of Mass Destruction (WMD) Standard for Responders. This course is designed to equip responders with the necessary knowledge, skills, and abilities to handle hazardous materials incidents at the Technician level. This course will build upon the information established in Hazardous Materials Awareness and Operations. Topics covered include review of hazardous materials competencies, scene management, chemical and physical properties, chemistry and hazards, exposure assessment and toxicology, hazard and response information, detection and monitoring, personal protective equipment, technical decontamination, container identification, product control and demobilization, and termination.

The course will be offered in a hybrid format over three weeks. The first two weeks will be conducted online through the MSFA Learning Management System (LMS) as a self-study module. The final and third week will take place on campus at the MSFA, featuring in-person training and testing.

Prerequisite: Hazardous Materials: Awareness and Operations

Testing: Testing will consist of written and skills evaluations.

Other: Students are required to attend a video conference orientation.



## FIREMANSHIP GROUP

### DRIVER/OPERATOR: PUMPER NFPA 1010

Meets or exceeds Chapters 11 and 12 of NFPA 1010- This Course Is Accredited by IFSAC and PROBOARD

Course Hours: 80  
Maximum Enrollment: 16  
Course Fee: \$500.00

Course Description: This course prepares firefighters to respond to aircraft emergencies in accordance with NFPA 1010 standards. Students will learn aircraft familiarization, ARFF apparatus operations, rescue and fire suppression techniques, and incident command procedures. Training includes hands-on live-fire scenarios, emphasizing rescue priorities and the effective use of firefighting agents. Completion of this course provides the knowledge and skills needed to operate safely and effectively in the airport environment and meets the requirements for IFSAC/ProBoard certification. NFPA 1001 or 1010 – Firefighter I/II  
Testing will consist of written and skills evaluations.

Prerequisite:

Testing:

Other:

Students are required to have full personal protective clothing that meets NFPA 1971. Personal SCBAs will not be required but are recommended for the course. This course is delivered in a hybrid format. Students will attend the first two weeks of the course online and the third week will be delivered on campus.

### DRIVER/OPERATOR: AERIAL NFPA 1010

Meets or exceeds Chapter 13 of NFPA 1010- This Course Is Accredited by IFSAC and PROBOARD

Course Hours: 40  
Maximum Enrollment: 20  
Course Fee: \$2000.00

Course Description: This course trains firefighters to safely operate and position aerial apparatus in accordance with NFPA 1010 standards. Students will learn apparatus inspection, maintenance, setup, and stabilization, as well as aerial device operations for rescue, ventilation, and fire suppression. Hands-on drills emphasize proper spotting, aerial placement for maximum effectiveness, and safe operation under various fireground conditions. Completion of this course equips students with the skills to operate aerial apparatus confidently and efficiently, supporting effective fireground operations. This program is only offered in the Field Delivery Format.

Prerequisite:

Driver/Operator: Pumper

Testing:

Testing will consist of written and skills evaluations.

### CERTIFIED VOLUNTEER DRIVER/OPERATOR

Course Hours: 40  
Maximum Enrollment: 20  
Course Fee: \$0

Course Description: This program is developed to provide volunteer firefighters with the essential training necessary to perform driver operator functions.

Prerequisite:

None

Testing:

Both instruction and written/skills testing conducted at the host location.

**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: Chas Price
  - Name of Event Official seeks to Attend:NFPA 1010 : Driver Operator
  - Benefit to City resulting from Attendance:Required training for the department
- 

- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:Click here to enter text.
- Proposed Date of Departure: 6/8/2026      • Proposed Date of Return:6/25/2026
- Mode of Transportation:City

**ITEMIZED ESTIMATE OF COSTS OF TRAVEL**

• Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program:	\$	<u><b>500.00</b></u>
• Cost per Night of Lodging:    \$      _____		
• Total Estimated Lodging Costs for All Nights:	\$	_____
• Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):		
Gas (if using City Vehicle):	\$	<u><b>50.00</b></u>
Airfare (if flying):	\$	_____
Taxi Service (if anticipated):	\$	_____
Mileage Reimbursement (if driving Personal Vehicle):	\$	_____
• Estimated Cost of Meals:	\$	<u><b>185.00</b></u>
• Any other Estimated Costs:	\$	<u><b>0.00</b></u>
<b>TOTAL ESTIMATED COSTS</b>	<b>\$</b>	<u><b>735.00</b></u>

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:4/20/2026

## FIREMANSHIP GROUP

### DRIVER/OPERATOR: PUMPER NFPA 1010

**Meets or exceeds Chapters 11 and 12 of NFPA 1010- This Course Is Accredited by IFSAC and PROBOARD**

Course Hours: 80  
 Maximum Enrollment: 16  
 Course Fee: \$500.00

**Course Description:** This course prepares firefighters to respond to aircraft emergencies in accordance with NFPA 1010 standards. Students will learn aircraft familiarization, ARFF apparatus operations, rescue and fire suppression techniques, and incident command procedures. Training includes hands-on live-fire scenarios, emphasizing rescue priorities and the effective use of firefighting agents. Completion of this course provides the knowledge and skills needed to operate safely and effectively in the airport environment and meets the requirements for IFSAC/ProBoard certification. NFPA 1001 or 1010 – Firefighter I/II

**Prerequisite:** Testing will consist of written and skills evaluations.

**Testing:** Students are required to have full personal protective clothing that meets NFPA 1971. Personal SCBAs will not be required but are recommended for the course. This course is delivered in a hybrid format. Students will attend the first two weeks of the course online and the third week will be delivered on campus.

**Other:**

### DRIVER/OPERATOR: AERIAL NFPA 1010

**Meets or exceeds Chapter 13 of NFPA 1010- This Course Is Accredited by IFSAC and PROBOARD**

Course Hours: 40  
 Maximum Enrollment: 20  
 Course Fee: \$2000.00

**Course Description:** This course trains firefighters to safely operate and position aerial apparatus in accordance with NFPA 1010 standards. Students will learn apparatus inspection, maintenance, setup, and stabilization, as well as aerial device operations for rescue, ventilation, and fire suppression. Hands-on drills emphasize proper spotting, aerial placement for maximum effectiveness, and safe operation under various fireground conditions. Completion of this course equips students with the skills to operate aerial apparatus confidently and efficiently, supporting effective fireground operations. This program is only offered in the Field Delivery Format.

**Prerequisite:** Driver/Operator: Pumper

**Testing:** Testing will consist of written and skills evaluations.

### CERTIFIED VOLUNTEER DRIVER/OPERATOR

Course Hours: 40  
 Maximum Enrollment: 20  
 Course Fee: \$0

**Course Description:** This program is developed to provide volunteer firefighters with the essential training necessary to perform driver operator functions.

**Prerequisite:** None

**Testing:** Both instruction and written/skills testing conducted at the host location.





TRAINING TO PERFORM UNDER PRESSURE

UPCOMING EVENTS

# Gary Sinise Foundation: Heavy Vehicle Rescue School

Fri, May 15 | Spartanburg County Emergency Services

The Cowpens Fire Department is hosting our Gary Sinise Foundation Heavy Vehicle Rescue School in Cowpens, SC. This program is open for enrollment and presented free of charge courtesy of the Gary Sinise Foundation.

RSVP



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Accept

X

## Time & Location

May 15, 2026, 7:00 AM EDT – May 17, 2026, 6:00 PM EDT

Spartanburg County Emergency Services, 175 Community College Drive, Spartanburg, SC 29303, USA

## About the event

The Cowpens Fire Department is hosting our Gary Sinise Foundation Heavy Vehicle Rescue School in Cowpens, SC. This program is open enrollment and presented free of charge as part of the Training to Perform Under Pressure and Gary Sinise Foundations Firefighter Training Program, along with lodging.

**\*\*Max Enrollment of 2 Students per Department\*\***

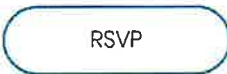
**\*\*Only students traveling over 80 miles are eligible for FREE Lodging\*\***

### **Course Summary:**

Incidents involving heavy vehicles require responders to consider factors such as excessive weight, unique vehicle construction, cargo characteristics, and the forces that affect stability and movement. This program aims to create a systematic approach to heavy vehicle rescue, grounded in principles of physics, the forces acting, load assessment, and systematic plan development and operations.

The 30-hour Heavy Vehicle Rescue School equips participants with the skills to assess loads, formulate clear rescue plans, and effectively use a variety of tools during incidents involving heavy vehicles.

[Show More](#)



Google Maps were blocked due to your Analytics and functional cookie settings.

## Share this event

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

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

**INFORMATION ABOUT THE TRAVEL SOUGHT**

- Typed or Printed Name of Official Applying for Travel: Lukas Borntrager , Hunter McBride
- Name of Event Official seeks to Attend: Hazardous Materials Technician Level 1
- Benefit to City resulting from Attendance: Required training for the department

- 
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
  - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
  - Proposed Date of Departure: 6/29/2026      • 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:	\$	<u>0.00</u>
• Cost per Night of Lodging:    \$      _____		
• Total Estimated Lodging Costs for All Nights:	\$	_____
• Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):		
Gas (if using City Vehicle):	\$	<u>50.00</u>
Airfare (if flying):	\$	_____
Taxi Service (if anticipated):	\$	_____
Mileage Reimbursement (if driving Personal Vehicle):	\$	_____
• Estimated Cost of Meals:	\$	<u>370.00</u>
• Any other Estimated Costs:	\$	<u>0.00</u>
<b>TOTAL ESTIMATED COSTS</b>	<b>\$</b>	<b><u>420.00</u></b>

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

## SPECIAL OPERATIONS GROUP

### HAZARDOUS MATERIALS AWARENESS AND OPERATIONS

**Meets or exceeds NFPA 470-This Course Is Accredited by IFSAC and PROBOARD**

Course Hours: 80

Maximum Enrollment: 35

Course Fee: This course is funded through the Federal Dept. of Transportation, Hazardous Materials Emergency Preparedness Grant

**Course Description:** This introductory course is designed to address the knowledge and skills of Hazardous Materials Awareness & Operations of the NFPA 470 Hazardous Materials / Weapons of Mass Destruction (WMD) Standard for Responders. This course is designed to equip responders with the necessary knowledge, skills, and abilities to handle hazardous materials incidents at the Awareness and Operation levels. The course covers defensive response actions for hazardous materials incidents, including analyzing, planning, and implementing response actions. Skills learned include identifying hazardous materials and their properties, planning and responding to hazardous materials incidents, using personal protective equipment, performing decontamination, and various product control techniques. The course will be offered in a hybrid format over three weeks. The first two weeks will be conducted online through the MSFA Learning Management System (LMS) as a self-study module. The final and third week will take place on campus at the MSFA, featuring in-person training and testing.

**Prerequisite:** None

**Testing:** Testing will consist of written and skills evaluations.

**Other:** Students are required to attend a video conference orientation.

### HAZARDOUS MATERIALS TECHNICIAN 1

**Meets or exceeds NFPA 470-This Course Is Accredited by IFSAC and PROBOARD**

Course Hours: 80

Maximum Enrollment: 25

Course Fee: This course is funded through the Federal Dept. of Transportation, Hazardous Materials Emergency Preparedness Grant

**Course Description:** This intermediate course is designed to address the knowledge and skills of Hazardous Materials Technicians of the NFPA 470 Hazardous Materials / Weapons of Mass Destruction (WMD) Standard for Responders. This course is designed to equip responders with the necessary knowledge, skills, and abilities to handle hazardous materials incidents at the Technician level. This course will build upon the information established in Hazardous Materials Awareness and Operations. Topics covered include review of hazardous materials competencies, scene management, chemical and physical properties, chemistry and hazards, exposure assessment and toxicology, hazard and response information, detection and monitoring, personal protective equipment, technical decontamination, container identification, product control and demobilization, and termination.

The course will be offered in a hybrid format over three weeks. The first two weeks will be conducted online through the MSFA Learning Management System (LMS) as a self-study module. The final and third week will take place on campus at the MSFA, featuring in-person training and testing.

**Prerequisite:** Hazardous Materials: Awareness and Operations

**Testing:** Testing will consist of written and skills evaluations.

**Other:** Students are required to attend a video conference orientation.

# 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](mailto: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](mailto: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, 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:	\$	<u>1500.00</u>
• Cost per Night of Lodging:      \$ <u>109.00</u>		
• Total Estimated Lodging Costs for All Nights:	\$	<u>2180.00</u>
• Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):		
Gas (if using City Vehicle):	\$	<u>120.00</u>
Airfare (if flying):	\$	<u>0.00</u>
Taxi Service (if anticipated):	\$	<u>0.00</u>
Mileage Reimbursement (if driving Personal Vehicle):	\$	<u>0.00</u>
• Estimated Cost of Meals:	\$	<u>1360.00</u>
• Any other Estimated Costs:	\$	<u>0.00</u>
<b>TOTAL ESTIMATED COSTS</b>	<b>\$</b>	<b><u>5,160.00</u></b>

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: 4/29/2026

# 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 / McCraway 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

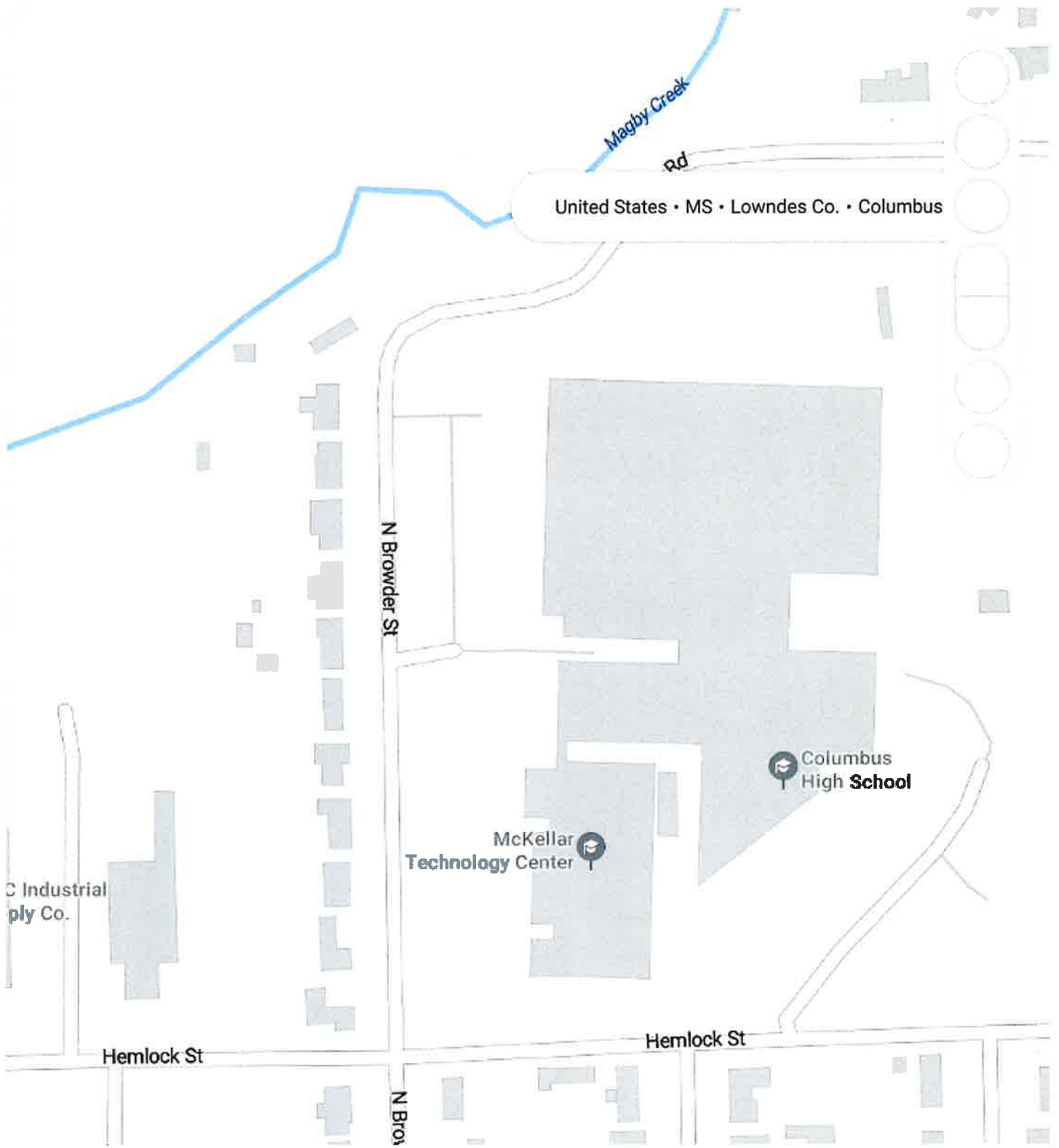
APPROVED BY: [Signature] DATE: 4/27/26  
NAME & TITLE

Maps

Search Bing Maps

Directions

Sign in



United States • MS • Lowndes Co. • Columbus

Industrial Ply Co.

McKellar Technology Center

Columbus High School

Hemlock St

Hemlock St

N Browder St

N Bro

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 10<sup>th</sup> 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: 2<sup>nd</sup> - 4<sup>th</sup>  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 9<sup>th</sup> AVE & 11<sup>th</sup> 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

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

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**INFORMATION ABOUT THE TRAVEL SOUGHT**

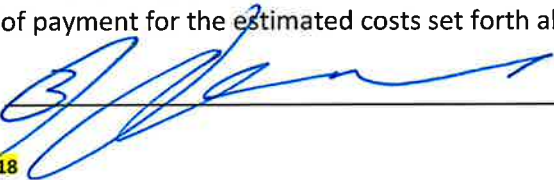
- Typed or Printed Name of Official Applying for Travel: Garland Ward
  - Name of Event Official seeks to Attend: Computer Voice Stress Analyzer Course
  - Benefit to City resulting from Attendance: Receive training and CVSA software upgrades to assist with criminal and pre-employment matters.
- 
- Location (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](http://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](mailto:NITVFS@cvsa1.com)

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

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



## 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](http://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](http://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

**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 1613 5<sup>th</sup> 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](mailto:wheelerroofing@bellsouth.net)

March 31, 2026

City of Columbus

Attention: George Irby

RE: Johnnie Brewer

1613 5<sup>th</sup> 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 'J' followed by a horizontal line that tapers to the right.

Jason Wheeler

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

OWNER'S NAME: Johnnie Brewer  
PROPERTY ADDRESS: 1613 5<sup>th</sup> 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 5<sup>th</sup> 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 5<sup>th</sup> 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**

<b>DESCRIPTION OF WORK</b>	<b>ESTIMATED COST</b>
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 <b>Johnnie Brewer</b>		Phone <b>662-364-0642</b>	Date <b>4-06-2026</b>
Street <b>1613-5th Aventh</b>		Job Name <b>Johnnie Brewer</b>	
City, State and Zip Code <b>Columbus, MS 39701</b>		Job Location	
Architect	Date of Plans	Job Phone <b>662-251-3592</b>	

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:

30-yr 25yr shingles	TO TAKE OFF Shingles +
3-Rolls Synthetic Felt	Underlayment down to
2-Boxes 1 1/2 coil NAILS	ROOF Deck. Remove Any damage -
2-Sheet 1/2 OSB	or deterioration Decking +
3-1 1/2 Pipe Boots	INSTALL New Decking, INSTALL
1-3" Pipe Boot	Synthetic Felt, INSTALL Drip Edge,
240-Ft Drip Edge	INSTALL Shingles, Pipe Boots, +
20-Ridge Vents	Ridge Vents, + CAULK All Penetration
5-Tube 2300 CAULKING	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 12<sup>th</sup> 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](mailto: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 22<sup>nd</sup> 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**

<b>DESCRIPTION OF WORK</b>	<b>ESTIMATED COST</b>
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 22<sup>nd</sup> 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 22<sup>nd</sup> 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 <u>Mrs. Jones</u>	Phone <u>662-328-9412</u>	Date <u>4-06-26</u>
Street <u>2408-22nd Ave. Nth</u>	Job Name <u>MRS. ELEANOR JONES</u>	
City, State and Zip Code <u>COLUMBUS, MS 39702</u>	Job Location <u>2408-22nd Ave. Nth Columbus, MS 39702</u>	
Architect	Date of Plans	Job Phone <u>662-251-3592</u>

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

Seven thousand nine hundred and FIFTY one <sup>43</sup> 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:

<u>28-sq 25yr shingles</u>	<u>To take OFF shingles,</u>
<u>3-Rolls synthetic felt</u>	<u>Remove felt paper OFF Decking</u>
<u>2-Boxes 1/4 coil NAILS</u>	<u>Look for ANY BAD Decking +</u>
<u>2-Sheet 2 1/2 OSB</u>	<u>Remove ANY BAD Decking, + INSTALL</u>
<u>1-4" pipe Boot</u>	<u>New Decking, INSTALL synthetic,</u>
<u>2-1 1/2 pipe Boots</u>	<u>felt + Drip Edge, INSTALL -</u>
<u>1-Stove Vent</u>	<u>Shingles, pipe Boot, stove vent,</u>
<u>2-3-Ridge Vents</u>	<u>Ridge vents + CAULK ALL</u>
<u>1-90-Ft Drip Edge</u>	<u>penetration -</u>
<u>5-Tube 2300 CAULKING</u>	<u>CLEANUP + HAUL TO LANDFIELD</u>

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, 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 22<sup>nd</sup> Street North and 1610 8<sup>th</sup> 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

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:

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

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

**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
<b>Proposed Revised Contract Amount</b>	<b>\$ 5,309,844.01</b>	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

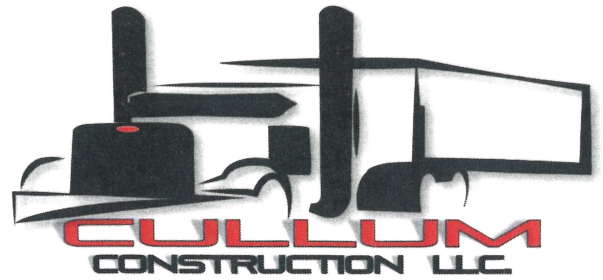
Title: Project Manager Date: 4/27/2026

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,

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

Daniel Smith  
Project Manager/Estimator  
Cullum Construction, LLC  
Email: [daniel@cullumco.com](mailto: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
<b>TOTAL BID</b>				<b>\$ 43,650.00</b>		<b>\$ 73,000.00</b>		<b>\$ 79,900.00</b>		<b>\$ 85,000.00</b>	

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
<b>BASE BID</b>							
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
<b>TOTAL BASE BID</b>					<b>\$ 5,579,084.25</b>		<b>\$ 5,593,535.13</b>

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

Pay Item No.	Description	Bid Qty	Unit	Unit Price	Contract Amount	Final Qty	Recorded Final Amount
<b>ADDITIVE ALTERNATE #2</b>							
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
<b>TOTAL ADD. ALT. #2 BID</b>					<b>\$ 108,470.00</b>		<b>\$ 117,110.00</b>

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

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

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

**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	<a href="#">ingramequipment</a>	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

## Visitors for: Reverse Auction Information for New Truck Mounted Telescopic Aerial Device

User ID	Username	First/Last Name	Company Name	Phone Number	Email	Date visited
9746	<u>MUNICIPALEQUIPMEN TSALES</u>	Dustin Jones	Sansom Equipment Company	6019661266	dustinjones@secequip.com	24-Apr-2026 11:12:23 AM CDT
11160	<u>southtec0208</u>	Blake Marcy	Southtec, Inc.	6623975844	blakem@southtec.com	21-Apr-2026 2:15:37 PM CDT
35815	<u>IndexingSolutions01</u>	Joe Campbell	Indexing Solutions	7759865200	indexingsolutions_cah_login@mailinator.com	09-Apr-2026 6:13:11 AM CDT
9996	<u>ingramequipment</u>	Sherry O'reil	Ingram Equipment	8007492783	sonell@ingramequipment.net	31-Mar-2026 8:55:42 AM CDT
445	<u>PACMAC</u>	Mark Dyess	Hol-Mac Corp.	601-670-3290	dennis.mabry@hol-mac.com	31-Mar-2026 8:47:23 AM CDT
20	<u>LF1</u>	Lisa Fleming	Central Bidding	12252186436	lisa@centralbidding.com	29-Mar-2026 3:05:52 PM CDT
10434	<u>VacTksSalesSvc</u>	MARK PSHAK	VACUUM TRUCK SALES & SERVICE, LLC	6018126300	LTEETER@VACTRUCKRENTAL.COM	26-Mar-2026 10:28:39 AM CDT
13192	<u>CCMSPM</u>	Pat Mitchell	City of Columbus	662-329-5159	pmitchell@columbusms.gov	26-Mar-2026 7:41:45 AM CDT
35557	<u>PALFINGERBUCKETTR UCKS</u>	Chris Shallenberg	Palfinger North America	8887483841	c.shallenberg@palfinger.com	24-Mar-2026 7:55:26 AM CDT
29965	<u>delteksource</u>	Source Management	Deltek	8004562009	sourcemanagement@deltek.com	23-Mar-2026 1:28:37 PM CDT
13251	<u>ggallegos1</u>	Gary Gallegos	Serpico Grp	7139553215	ggallegos@serpicogroup.com	23-Mar-2026 11:28:42 AM CDT
8422	<u>CBFW</u>	Finley Ward	Central Bidding	225-810-4814	finley@centralbidding.com	23-Mar-2026 8:00:04 AM CDT

## 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, 2<sup>nd</sup> Floor located at 523 Main Street, Columbus, MS 39701 or by electron bid submission at [www.centralbidding.com](http://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](http://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](mailto:pmitchell@columbusms.gov) or they may be downloaded at [www.centralbidding.com](http://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: /S/ Patricia Mitchell**  
**Patricia Mitchell, Deputy City Clerk**

**Publish Dates:** March 19, 2026  
March 26, 2026

<b>Title:</b>	Reverse Auction Information for New Truck Mounted Telescopic Aerial Device
<b>Agency:</b>	Mississippi > City of Columbus
<b>Start date:</b>	22-Apr-2026 10:00:00 AM CDT
<b>End date:</b>	22-Apr-2026 10:30:00 AM CDT

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
120141	ingramequipment	260167.0000	22-Apr-2026 10:00:12 AM CDT	Sherry	O'neil	Ingram Equipment	soneil@ingramequipment.net	8007492783

260,167.00

 **TEREX** | UTILITIES

# TRXSERIES



**BUILT. DIFFERENT.**

**1-844-TEREX-4U**

**[WWW.TEREX.COM/UTILITIES](http://WWW.TEREX.COM/UTILITIES)**



NBC-LEO NATIONAL BLACK CAUCUS OF LOCAL ELECTED OFFICIALS

## 2026 NBC-LEO Summer Conference (Schedule-at-a-Glance)

*\*Schedule is Subject to Change\**

### Wednesday, July 15

1:30 pm - 5:30 pm

**Conference Registration**

3:30 pm - 5:00 pm

**NBC-LEO Membership Committee Meeting/ NBC-LEO Policy Committee Meeting/ Board Meeting**

**(Dinner on your own)**

### Thursday, July 16

7:30 am - 4:30 pm

**Conference Registration**

8:30 am - 9:00 am

**Breakfast**

9:00 am - 10:00 am

**General Session / Breakfast**

10:15 am - 11:30 am

**Topic Workshops I 101**

11:45 am - 1:00 pm

**Interactive Opening Luncheon Session**

1:15 pm - 2:30 pm

**Topic Workshops II 102**

2:45 pm - 4:45 pm

**Site Visits**

**(Dinner on your own)**

reg. 575  
lodging 150  
meal 80  
travel  
119 miles

86.28  
86.28  
-----  
172.55

\$1,577.56 per person estimate

*Continued on next page*

**Friday, July 17**

8:00 am - 1:30 pm	<b>Conference Registration</b>
9:00 am - 9:30 am	<b>Open Breakfast</b>
9:45 am - 10:45 am	<b>Issues and Solutions Breakfast</b>
11:00 am - 12:00 pm	<b>Topic Workshop III 101</b>
12:00 pm - 1:30 pm	<b>Luncheon</b>
1:45 pm - 3:45 pm	<b>Site Visits</b>
8:00 pm - 11:30 pm	<b>NBC-LEO Night Out Event</b>

**Saturday, July 18**

8:00 am - 11:00 am	<b>Conference Registration</b>
9:00 am - 9:30 am	<b>Open Breakfast</b>
9:45 am - 10:30 am	<b>NBC-LEO General Membership Meeting</b>
10:45 am - 12:30 pm	<b>Topic Workshop III 102</b>
12:30 pm - 2:00 pm	<b>Lunch on your own</b>

## Early Rate

April 9 – June 4

### **NLC Member**

\$575

### **Nonmember**

\$725

### **Alabama State Rate**

\$550

## Advanced Rate

June 5 – July 6

### **NLC Member**

\$695

### **Nonmember**

\$875

### **Alabama State Rate**

\$675

## Onsite Rate

After July 6

### **NLC Member**

\$850



**Alabama State Rate**

\$825

**Guest/Spouse Registration**

*18+ Includes evening events only*

\$250

***Register a group of four and receive the fifth registration free.***

All offsite activities are included in the price of registration unless otherwise noted. Reservations for Hotel Room Block ends June 25th. The link to reserve your hotel stay will be included in your conference registration confirmation email. Please note there is a \$100 cancellation fee before June 30. after which refunds are not guaranteed.

EMAIL US





Directions

### Directions

Best routes

A Columbus, MS

B Birmingham, AL

Leave now

Add stop

Via US-82 E, I-20 E

1 hr 51 min

Fastest route · No delay · Toll on route

118.5 mi

Close

A Columbus, MS

Leave from 8th St S

about 0.1 mi, less than 1 min

Turn left onto Main St/MS-50

0.4 mi, about 2 min

At the roundabout take the second exit onto Main St

about 0.4 mi, less than 1 min

Take the right exit onto US Highway 82/US-82 E/US-45 N/MS-12 E toward Tuscaloosa

about 0.4 mi, less than 1 min

Keep left at US Highway 82/US-82 E/US-45 N/MS-12 E

about 0.2 mi, less than 1 min

Keep left at US Highway 82/US-82 E/MS-12 E

about 0.3 mi, less than 1 min

Follow US Highway 82/US-82 E/MS-12 E



United States · AL · Tuscaloosa Co.



5 mi

10 km

© 2026 TomTom

---

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

---

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

**Date** Wed 3/18/2026 2:29 PM

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

### Application for Board, Committee, or other Appointments

First Name	Ashlynd
Last Name	King
Street Address	616 3rd Avenue South
Phone Number	6628010668
Email Address	ashlyndeking@gmail.com

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

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

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

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

If yes to above question, what relation?	<i>Field not completed.</i>
--	-----------------------------

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

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

---

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

I would like to take part in the conservation and preservation decisions regarding the trees in Columbus. I have a personal interest in seeing them preserved and cared for appropriately as a resident of the historic Southside neighborhood. Most recently, I've taken an interest in the Tree Board's effort to re-establish trees that have been lost in storms over the years.

---

Educational Background

I am a current Master Gardener of Lowndes County and I have a BSM from the University of Southern Mississippi.

---

Professional Experience

Before being hired as the Lifestyles Editor of the Commercial Dispatch, I worked at Walton's Greenhouse and learned a lot about the care of a variety of trees.

---

Other Experience

In addition to being active in the Master Gardener Program, I'm also an avid personal gardener and have a strong horticultural interest in trees.

---

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

CITY OF COLUMBUS  
Citizen Input Application

INTRODUCTION

This form must be completed in its entirety and signed in order for you to be placed on the Citizen's Input Agenda of the City Council Meeting. Your signature constitutes your agreement with the terms and provisions of the Attached Terms and Conditions. The deadline to submit application is at 5 p.m. the Wednesday prior to the City Council Meeting you are requesting to appear.

Full Name of Person to Address City Council: ROBERT J BENTON

Full Address: 645 BEERSHABA ROAD

Email Address: R.BENTON@MilitaryVeterans.com Phone: 662-574-4397

Date of Requested Meeting: ~~APRIL 21, 2026~~ MAY 5, 2026

City Council Meetings are every 1st and 3rd Tuesday, 5 pm at Columbus Municipal Complex,  
1501 Main Street.

SUBJECT YOU WISH TO SPEAK ABOUT: NATIONAL DAY OF PRAYER

My signature below signifies and promises I agree to all attached notes, terms and conditions. I also understand that the completed application will be published as part of the agenda on the City's website.

Printed Name: ROBERT J BENTON

Signature: 

Date Completed: 4/9/26

NOTE: You will appear on the Citizen's Input section of the meeting. No citizens shall present themselves for Citizen's Input wearing dark sunglasses or headwear unless prescribed by a Medical Doctor. If sunglasses or headwear are ordered by a physician, a doctor's written order may be required. In the case of established religious principles requiring headwear, exceptions will be allowed.

**CITY OF COLUMBUS**  
**Citizen Input Application**

**INTRODUCTION**

**This form must be completed in its entirety and signed in order for you to be placed on the Citizen's Input Agenda of the City Council Meeting. Your signature constitutes your agreement with the terms and provisions of the Attached Terms and Conditions. The deadline to submit application is at 5 p.m. the Wednesday prior to the City Council Meeting you are requesting to appear.**

Full Name of Person to Address City Council: Lakeysucha Bailey/Chanda Williams

Full Address: 523 Main Street

Email Address: kmb.columbus@gmail.com Phone: 662-205-9416

Date of Requested Meeting: May 5, 2026

City Council Meetings are every 1st and 3rd Tuesday, 5 pm at Columbus Municipal Complex,  
1501 Main Street.

SUBJECT YOU WISH TO SPEAK ABOUT: Waste Pro partnership for three tire bins throughout the City.

If this is a complaint, be sure to explain in detail as all efforts will be made to resolve issue prior to meeting.

Use space below for additional information if needed:

My signature below signifies and promises I agree to all attached notes, terms and conditions. I also understand that the completed application will be published as part of the agenda on the City's website.

Printed Name: Lakeysucha Bailey/Chanda Williams

Signature: Lakeysucha Bailey/Chanda Williams

Date Completed: April 29, 2026

NOTE: You will appear on the Citizen's Input section of the meeting. No citizens shall present themselves for Citizen's Input wearing dark sunglasses or headwear unless prescribed by a Medical Doctor. If sunglasses or headwear are ordered by a physician, a doctor's written order may be required. In the case of established religious principles requiring headwear, exceptions will be allowed.

## TERMS AND CONDITIONS GOVERNING CITIZENS INPUT

The following terms and conditions shall govern Citizen's Input at all Official meetings of the Mayor and City Council of the City of Columbus. The City of Columbus may amend or revise these Terms and Conditions at any time. Until revised they shall be strictly enforced. Any person desiring to be heard at an official meeting of the Mayor and City Council shall first be required to fully and completely fill out a City of Columbus Citizen Input Application, which application may be obtained from the website of the City of Columbus or from the Administrative Assistant of the Mayor of the City. Unless the Application is completed fully and submitted within the deadline specified herein, the Mayor and City Council will not allow the Citizen Input at its Official Meetings. The terms and conditions required are as follows:

1. The fully completed and signed Citizen Input Application must be delivered to the office of the Administrative Assistant to the Mayor of the City of Columbus by 5:00 PM on the Wednesday before a regular City Council meeting. Failure to deliver the Citizen Input Application by the aforesaid deadline will result in a rejection of the Application for the forthcoming meeting and a delay of granting the Application until the next following regular meeting of the Mayor and City Council.
2. The Chief Operations Officer will then contact the Applicant to determine if any complaints about the City may be resolved in advance of the City Council meeting. The Applicant promises to cooperate to see if any complaints may be resolved before the regular Council meeting at which the Applicant seeks to speak.
3. Citizen Input shall be limited to five minutes per Applicant, per meeting. During this five minute period The Mayor and City Council will attempt to reserve comment or questions until the expiration of the five minute period.
4. The subject matter of the Citizen Input must be related to official City of Columbus governmental issues. Citizen Input sessions should not be used to advertise businesses or otherwise promote nongovernmental events.
5. Citizens shall be limited to three (3) Citizen Input sessions in any twelve (12) month period. If a citizen submits a timely Citizen Input Application and is placed on the Agenda for a regular Council meeting he/she will be charged with a Citizen Input session even if he or she fails to appear after being placed on the Agenda.
6. Except for public forums and public hearings specially set by the Mayor and City Council, Citizen Input will only be heard at regular meetings of the Mayor and City Council.
7. Citizens appearing during the Citizen Input section of a city Council meeting shall not use of abusive language or otherwise behave in a manner reasonably calculated to be physically threatening toward anyone else in attendance. Citizens shall remain behind the podium placed for the Citizens use and shall not parade about or otherwise approach the Mayor and Council or other City Employees unless specifically invited to do so. Violation of this paragraph shall result in the termination of the citizens right to be heard and removal from the

# City of Columbus Reporting System

## \$250 or less Abatement Cases

Owner Name	Parcel Number	Case Number	Fee	Balance
DISMUKE DEVELOPMENT	61W070112000	V 26-0184	Public Works (Mowing/Vegetation)	\$138.00
GENESIS REAL ESTATE OF COLUMBUS LLC	61W070109000	V 26-0190	Public Works (Mowing/Vegetation)	\$146.00
GREEN FATONYA	61W070103800	V 26-0173	Public Works (Mowing/Vegetation)	\$211.00
HILL ELDRICK D/KRISTIAN R	61W120015600	V 26-0199	Public Works (Mowing/Vegetation)	\$211.00
ANDERSON AARON	61W070401800	V 26-0186	Public Works (Mowing/Vegetation)	\$191.00
ANDERSON TROY	61W180108100	V 26-0219	Public Works (Mowing/Vegetation)	\$108.00
STEWART/MORTON ALBERTA/MARGIE L	61W180108200	V 26-0221	Public Works (Mowing/Vegetation)	\$108.00
SHARP REBECCA	61W070313500	V 26-0293	Public Works (Mowing/Vegetation)	\$146.00
228 PROPERTIES LLC	61W100110200	V 26-0187	Public Works (Mowing/Vegetation)	\$191.00
ROBINSON GENNETTE L/JOHN JR	61W150012401	V 26-0214	Public Works (Mowing/Vegetation)	\$199.00
COASTAL VENTURES UNLIMITED LLC	61W180107800	V 26-0218	Public Works (Mowing/Vegetation)	\$199.00
OAKLEY NOTES LLC	61W050301300	V 26-0258	Public Works (Mowing/Vegetation)	\$146.00
BOTES JOHN N	62W110101000	V 26-0261	Public Works (Mowing/Vegetation)	\$191.00
RAYMOND ROBERT	61W070306600	V 26-0263	Public Works (Mowing/Vegetation)	\$146.00
COLVIN HATTIE	61W070111600	V 26-0269	Public Works (Mowing/Vegetation)	\$146.00
COLLINS KENNETH	61W150008900	V 26-0282	Public Works (Mowing/Vegetation)	\$250.00
DODGE GEORGE	61W070402300	V 26-0294	Public Works (Mowing/Vegetation)	\$146.00
KO PROPERTIES LLC	61W050105100	V 26-0311	Public Works (Mowing/Vegetation)	\$250.00
S & R PROPERTY CO LLC	62W150108400	V 26-0318	Public Works (Other)	\$250.00
DAVIS JORDAN E	61W150008406	V 26-0207	Public Works (Mowing/Vegetation)	\$134.00
				\$3,507.00

**Application for Federal Assistance SF-424**

*1. Type of Submission: Preapplication Application Changed/Corrected Application	*2. Type of Application * If Revision, select appropriate letter(s): New Continuation * Other (Specify) Revision
---	---

\*3. Date Received: \_\_\_\_\_ 4. Applicant Identifier: \_\_\_\_\_

5a. Federal Entity Identifier: \_\_\_\_\_ \*5b. Federal Award Identifier: \_\_\_\_\_

**State Use Only:**

6. Date Received by State: \_\_\_\_\_ 7. State Application Identifier: \_\_\_\_\_

**8. APPLICANT INFORMATION:**

\*a. Legal Name: \_\_\_\_\_

\*b. Employer/Taxpayer Identification Number (EIN/TIN): \_\_\_\_\_ \*c. UEI: \_\_\_\_\_

**d. Address:**

\*Street 1: \_\_\_\_\_  
Street 2: \_\_\_\_\_  
\*City: \_\_\_\_\_  
County/Parish: \_\_\_\_\_  
\*State: \_\_\_\_\_  
\*Province: \_\_\_\_\_  
\*Country: \_\_\_\_\_  
\*Zip / Postal Code \_\_\_\_\_

**e. Organizational Unit:**

Department Name: \_\_\_\_\_ Division Name: \_\_\_\_\_

**f. Name and contact information of person to be contacted on matters involving this application:**

Prefix: \_\_\_\_\_ \*First Name: \_\_\_\_\_  
Middle Name: \_\_\_\_\_  
\*Last Name: \_\_\_\_\_  
Suffix: \_\_\_\_\_

Title: \_\_\_\_\_

Organizational Affiliation: \_\_\_\_\_

\*Telephone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

\*Email: \_\_\_\_\_

**Application for Federal Assistance SF-424**

**\*9. Type of Applicant 1: Select Applicant Type:**

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\*Other (Specify)

**\*10. Name of Federal Agency:**

**11. Catalog of Federal Domestic Assistance Number:**

\_\_\_\_\_

CFDA Title:

\_\_\_\_\_

**\*12. Funding Opportunity Number:**

\_\_\_\_\_

\*Title:

\_\_\_\_\_

**13. Competition Identification Number:**

\_\_\_\_\_

Title:

\_\_\_\_\_

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

**\*15. Descriptive Title of Applicant's Project:**

Attach supporting documents as specified in agency instructions.



**Application for Federal Assistance SF-424**

**16. Congressional Districts Of:**

\*a. Applicant: \_\_\_\_\_ \*b. Program/Project: \_\_\_\_\_

Attach an additional list of Program/Project Congressional Districts if needed.

**17. Proposed Project:**

\*a. Start Date: \_\_\_\_\_ \*b. End Date: \_\_\_\_\_

**18. Estimated Funding (\$):**

*a. Federal	_____
*b. Applicant	_____
*c. State	_____
*d. Local	_____
*e. Other	_____
*f. Program Income	_____
*g. TOTAL	_____

**\*19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on \_\_\_\_\_ .
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

**\*20. Is the Applicant Delinquent On Any Federal Debt?**

Yes      No

**If "Yes", explain:**

21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

\*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix: \_\_\_\_\_ \*First Name: \_\_\_\_\_

Middle Name: \_\_\_\_\_

\*Last Name: \_\_\_\_\_

Suffix: \_\_\_\_\_

\*Title: \_\_\_\_\_

*Telephone Number: _____	Fax Number: _____
--------------------------	-------------------

\* Email: \_\_\_\_\_

*Signature of Authorized Representative: _____	*Date Signed: _____
--	---------------------

**COLUMBUS-LOWNDES COUNTY AIRPORT  
COLUMBUS, MS  
AIP FY 2026**

**INSTALL AUTOMATED WEATHER OBSERVATION SYSTEM (AWOS III P/T) – PHASE II**

**TOTAL ESTIMATED PROJECT COST (PHASE II ONLY) ..... \$ 259,264.00**

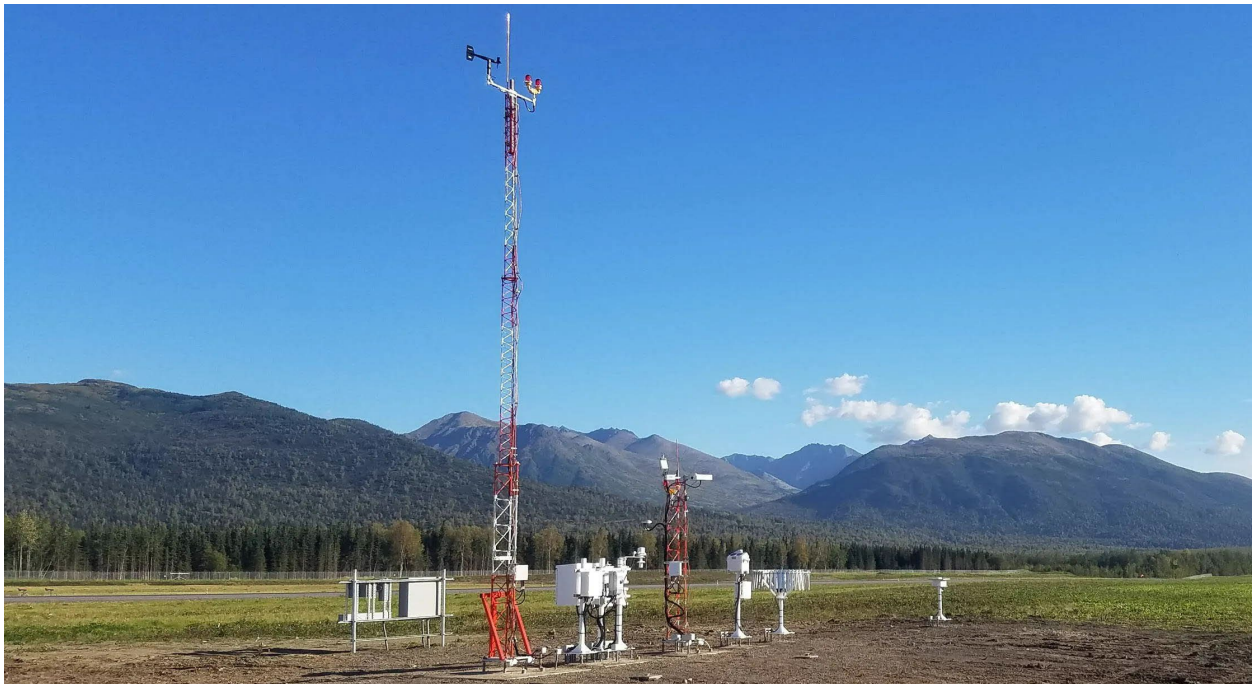
**Justification.....INSTALL AUTOMATED WEATHER OBSERVATION – SAFETY**

Columbus-Lowndes County Airport does not have an Automated Weather Observation System (AWOS). An AWOS helps pilots and other aviation personnel make critical decisions with continuous, real-time airport weather condition reports.

The closest AWOS III P/T is located approximately 12 miles away at Golden Triangle Regional Airport. The AWOS III P/T at Starkville – George M Bryan Airport is approximately 27 miles away. The AWOS III P at Aberdeen/Amory Airport is approximately 29 miles away.

Since weather conditions can vary significantly in a short distance, installing an Automated Weather Observation System at Columbus-Lowndes County Airport will improve safety at the airport by giving pilots real-time accurate weather data for their location.

AWOS also improves safety for the general population as meteorologists, including the National Weather Service, rely on the data for forecasting and warnings.



**Example of an Automated Weather Observation System**

**COST SUMMARY:**

					FY2026 - Share Percentage		
Description	Construction Costs	Engineering & Testing Costs	Admin. Costs	Total Costs	Federal	State	Local
Install Automatic Weather Observation System – Phase II	\$259,264.00	\$0.00	\$0.00	\$259,264.00	\$246,300.80	\$6,481.60	\$6,481.60
<b>TOTAL COSTS</b>	\$259,264.00	\$0.00	\$0.00	\$259,264.00	\$246,300.80	\$6,481.60	\$6,481.60

**CERTIFIED BID TABULATION**  
**COLUMBUS-LOWNDES COUNTY AIRPORT**  
**AWOS III P/T CONSTRUCTION PHASE II**  
**April 16, 2026**

1:00 P.M.

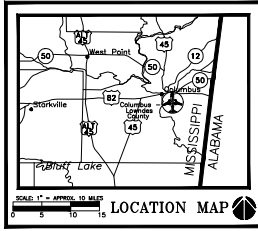
Pay Item No.	Description	Bid Qty.	Unit	Miller and Sons Construction Bid Bond: The Gray Casualty & Surety Company		JMM Farm Bid Bond: United States Fire Insurance Company		R & W Electric Bid Bond: Travelers Casualty and Surety Company of America	
				Unit Price	Total Bid	Unit Price	Total Bid	Unit Price	Total Bid
<b>BASE BID</b>									
C-105-6.1	Mobilization	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 6,000.00	\$ 6,000.00	\$ 18,378.00	\$ 18,378.00
P-209-6.2	Separation Geotextile	306	SY	\$ 4.00	\$ 1,224.00	\$ 26.00	\$ 7,956.00	\$ 24.50	\$ 7,497.00
P-211-5.1	Lime Rock Base Course	51	CY	\$ 140.00	\$ 7,140.00	\$ 177.00	\$ 9,027.00	\$ 159.00	\$ 8,109.00
F-162-5.1	Chain-link Fence, 6' Fabric Height, 3 Strand Barbed Wire	178	LF	\$ 50.00	\$ 8,900.00	\$ 62.00	\$ 11,036.00	\$ 52.00	\$ 9,256.00
F-162-5.2	Manual Vehicle Gate, Chain-Link, Two-Leaf, 12' Clear Opening, with 3 Strand Barbed Wire	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00	\$ 2,767.00	\$ 2,767.00
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 6,600.00	\$ 6,600.00	\$ 7,896.00	\$ 7,896.00
TS-132-5.1	Furnish & Install Level III P/T AWOS, Complete in Place, including foundations, conduit, conductors, riser pole, meter and panel structure, gravel, and all other associated items	1	LS	\$ 217,000.00	\$ 217,000.00	\$ 247,000.00	\$ 247,000.00	\$ 245,950.00	\$ 245,950.00
				<b>TOTAL BID</b>	<b>\$ 259,264.00</b>		<b>\$ 290,619.00</b>		<b>\$ 299,853.00</b>
Pay Item No.	Description	Bid Qty.	Unit	Davidson and Sons Electric Company, LLC Bid Bond: Great Midwest Insurance Company		Southeastern Industrial Construction, LLC. Bid Bond: Great Midwest Insurance Company		J. Ranck Electric, Inc. Bid Bond: Travelers Casualty and Surety Company of America	
				Unit Price	Total Bid	Unit Price	Total Bid	Unit Price	Total Bid
<b>BASE BID</b>									
C-105-6.1	Mobilization	1	LS	\$ 27,731.26	\$ 27,731.26	\$ 35,000.00	\$ 35,000.00	\$ 39,000.00	\$ 39,000.00
P-209-6.2	Separation Geotextile	306	SY	\$ 12.78	\$ 3,910.68	\$ 42.71	\$ 13,069.26	\$ 5.75	\$ 1,759.50
P-211-5.1	Lime Rock Base Course	51	CY	\$ 191.31	\$ 9,756.81	\$ 398.65	\$ 20,331.15	\$ 140.00	\$ 7,140.00
F-162-5.1	Chain-link Fence, 6' Fabric Height, 3 Strand Barbed Wire	178	LF	\$ 50.18	\$ 8,932.04	\$ 51.55	\$ 9,175.90	\$ 40.00	\$ 7,120.00
F-162-5.2	Manual Vehicle Gate, Chain-Link, Two-Leaf, 12' Clear Opening, with 3 Strand Barbed Wire	1	LS	\$ 2,985.92	\$ 2,985.92	\$ 2,468.72	\$ 2,468.72	\$ 1,950.00	\$ 1,950.00
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	LS	\$ 15,721.95	\$ 15,721.95	\$ 11,166.67	\$ 11,166.67	\$ 5,500.00	\$ 5,500.00
TS-132-5.1	Furnish & Install Level III P/T AWOS, Complete in Place, including foundations, conduit, conductors, riser pole, meter and panel structure, gravel, and all other associated items	1	LS	\$ 231,250.34	\$ 231,250.34	\$ 263,614.54	\$ 263,614.54	\$ 331,000.00	\$ 331,000.00
				<b>TOTAL BID</b>	<b>\$ 300,289.00</b>		<b>\$ 354,826.24</b>		<b>\$ 393,469.50</b>



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

*Zachary Foster*  
 \_\_\_\_\_  
 Zachary Foster, P.E.

4/20/26



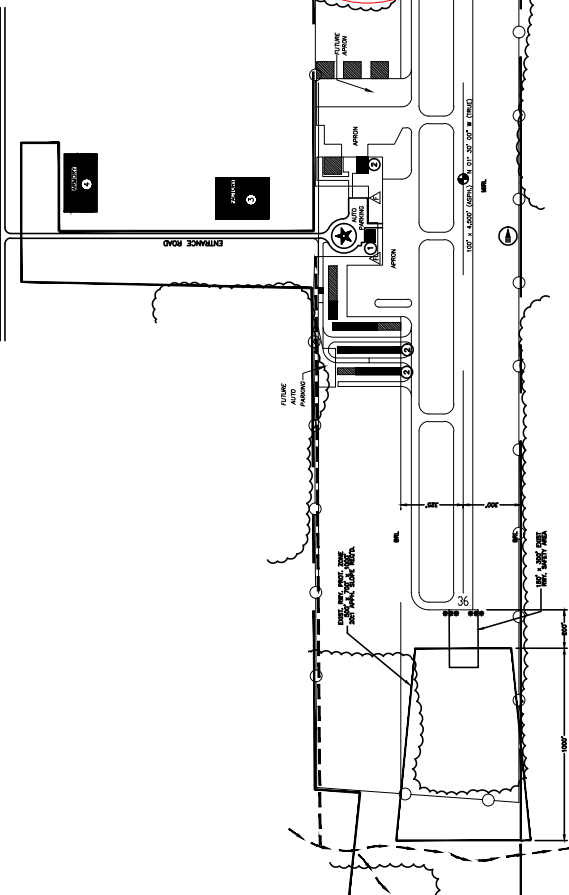
TRUE  
MAGNETIC

MAGNETIC DEC. 0° 4' 30" W  
APRIL 17, 2003  
MEMPHIS AERONAUTICAL CHART

SCALE: 1" = 1000'



ENTRANCE ROAD



AWOS  
LOCATION

# COLUMBUS-LOWNDES COUNTY AIRPORT AUTOMATIC WEATHER OBSERVATION SYSTEM PHASE II - FY 2026

**GRANT AGREEMENT  
ENGINEERING WORKSHEET**

**PART A (PREPARED BY AIRPORT OWNER'S ENGINEER OR REPRESENTATIVE)**

Airport: Columbus-Lowndes County Airport			Location: Columbus, MS			Project No.: 3-28-0019-0031-2026				
Brief Item Description	% Fed	Work Codes	Units	RW	1. Const or Land Cost	2. Engineering and Geotechnical Investigation	3. Administrative	4. Total	5. Federal	6. Non Federal
AWOS III P/T PH. II- FY 2026	95%	LS	1	N/A	\$ 259,264.00			\$ 259,264.00	\$ 246,300.80	\$ 12,963.20
TOTALS					\$ 259,264	\$ -	\$ -	\$ 259,264	\$ 246,301	\$ 12,963

7. Recommended work description for grant offer:  
Construction - New AWOS III P/T

8. Justification for any increase in T/A amount (if no increase enter "N/A"):

Signature of Airport Owner's Engineer:  Date: 4/21/2026

PART B (PREPARED BY FAA ENGINEER)			All Projects (Land & Construction)		Yes	No
			6. Exhibit "A" received and correct?			
			7. P.A. complete, signed, correct?			
			8. All work in P & S in grant offer?			
			9. Stage construction?			
			10. Costs based on bids?			
			11. Force account?			
			12. P & S are in accordance with EIS/FONSI?			
			13. Costs are reasonable?			
			14. Air/water quality certification received?			
			15. Sponsor legally obligated to relocate utility?			
16. Comments on above numbered items:						
17. Recommended special conditions for grant:						
Signature of FAA Project Manager: _____			Date: _____			



WCBI-TV  
201 5<sup>th</sup> Street South  
Columbus, MS 39701

To Whom it May Concern:

Weather data are extremely valuable to serving the public with the most accurate forecasts possible. There is always a need for additional weather instrumentation, especially here in north Mississippi. Having access to weather data at the Lowndes County Airport would be extremely helpful in providing more hyper-local information to viewers not just in the county, but to users state-wide as well. This would also be true in the winter months, where every degree matters for that elusive snow!

Myself and the entire WCBI weather team, along with news management at WCBI-TV, are in full support!

Thanks,

WCBI Chief Meteorologist  
Isaac Williams



September 04, 2024

Dan Duston  
Airport Manager  
Columbus-Lowndes County Airport  
368 Fabritek Drive  
Columbus, MS 39702

**Subject: Supporting the installation of AWOS at the Columbus-Lowndes County Airport**

I am Josef Gonzalez the lead pilot of PHI AirMedical AirMed3. We are a tenant of Columbus-Lowndes County Airport (KUBS). AirMed3 provides emergency medical care to the southeast region of the US. States include: Mississippi, Alabama, and Tennessee with occasional medical transport missions into Georgia, Florida, Arkansas, and Louisiana. We are an IFR program. We have dedicated flight crews on-call ready to respond to emergencies 24 hours a day, 7 days a week and during all holidays.

A significant area of improvement for KUBS is the installation of an AWOS. Clearly, knowing the weather conditions at an airport is critical for safe aviation operations.

The two closest weather reporting stations that AirMed3 utilizes are Golden Triangle Regional Airport (KGTR) and Columbus Air Force Base (KCBM), both of which are 10NM from KUBS. Their METAR reports, TAFs, and MOS reports are invaluable for our operation. However, the reported weather at both of those stations can differ greatly during the same time period and also be quite different than what is observed at KUBS. Also, during weekends and holidays KCBM with their associated approach center is usually closed.

One particular late-night launch about a year ago, one of our crews had a near IIMC incident while climb out. The crew said that reported weather at KGTR and KCBM were both above minimums; however, shortly after take off they found the weather in around KUBS was observed to be below minimums. They narrowly avoided IIMC and landed back at KUBS without further incident. This also happened to be on one of those nights when Columbus Approach was closed! Had they been IIMC they would have had no body to talk to until they get high enough to contact Memphis Center. The observed weather at KUBS can be quite different than weather just 10 miles away. We strive to maintain a conservative safety culture. There are some days where KUBS is "clear blue & 22" but we will 'turn down' a flight that we could possibly take if we had local weather. These are cases where we miss the opportunity to save someone's life, but we will not take a flight into questionable weather and put the patient and crew in further jeopardy.

We at PHI AirMed3 thank you for taking the time to read this letter of support for Mr. Dan Duston. It's not only our job but also our pleasure to help folks that need medical attention. But we are committed to performing this sacred duty SAFELY and IAW all applicable FARs and our GOM. The installation of AWOS will most certainly help us in that endeavor, while also allowing KUBS to evolve as an Airport while improving the safety of all general aviation activities in the Golden Triangle area. We hope that this improvement gets approved!

If you have any questions, reach out to us using the information below, Thank you!

Sincerely,

Josef Gonzalez, CW4(R)  
Lead Pilot, PHI AirMedical3  
Columbus-Lowndes Airport  
[jgonzalez@phiairmedical.com](mailto:jgonzalez@phiairmedical.com)  
(254) 383-7281

Joshua Bankston  
AMBS, PHI AirMedical3  
Columbus-Lowndes Airport  
[jbankston@phiairmedical.com](mailto:jbankston@phiairmedical.com)  
(480) 263-1611



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*154 Cooper Rd. PO Box 2387 Columbus, MS. 39704  
662-328-5679 / Fax 662-329-3176 / www.burfordinc.com*

To Whom It May Concern:

We are writing to express our support for AWOS weather reporting being add to the Columbus Lowndes County Airport. As business owners in the East Columbus area that utilizes General Aviation for the growth of our business, having a well-equipped and staffed airport nearby opens many possibilities for our company, as well as other local businesses. We also believe KUBS is a key part of the economic growth of Columbus.

Burford Electric currently utilize this conveniently located airport to routinely transport employees to emergency jobs that support critical infrastructure businesses in the region. We also utilize our aircraft to transport customers to our facility in Columbus. Adding AWOS weather reporting to KUBS is critically important for our company aircraft being able to make safe flights in and out of this airport.

Thank you for your consideration in this matter.

Sincerely,

Jonathan and Amaris Robinson

Burford Electric Service, Inc.

**Application for Federal Assistance SF-424**

*1. Type of Submission: Preapplication Application Changed/Corrected Application	*2. Type of Application * If Revision, select appropriate letter(s): New Continuation * Other (Specify) Revision
---	---

\*3. Date Received: \_\_\_\_\_ 4. Applicant Identifier: \_\_\_\_\_

5a. Federal Entity Identifier: \_\_\_\_\_ \*5b. Federal Award Identifier: \_\_\_\_\_

**State Use Only:**

6. Date Received by State: \_\_\_\_\_ 7. State Application Identifier: \_\_\_\_\_

**8. APPLICANT INFORMATION:**

\*a. Legal Name: \_\_\_\_\_

\*b. Employer/Taxpayer Identification Number (EIN/TIN): \_\_\_\_\_ \*c. UEI: \_\_\_\_\_

**d. Address:**

\*Street 1: \_\_\_\_\_  
Street 2: \_\_\_\_\_  
\*City: \_\_\_\_\_  
County/Parish: \_\_\_\_\_  
\*State: \_\_\_\_\_  
\*Province: \_\_\_\_\_  
\*Country: \_\_\_\_\_  
\*Zip / Postal Code \_\_\_\_\_

**e. Organizational Unit:**

Department Name: \_\_\_\_\_ Division Name: \_\_\_\_\_

**f. Name and contact information of person to be contacted on matters involving this application:**

Prefix: \_\_\_\_\_ \*First Name: \_\_\_\_\_  
Middle Name: \_\_\_\_\_  
\*Last Name: \_\_\_\_\_  
Suffix: \_\_\_\_\_

Title: \_\_\_\_\_

Organizational Affiliation: \_\_\_\_\_

\*Telephone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

\*Email: \_\_\_\_\_

**Application for Federal Assistance SF-424**

**\*9. Type of Applicant 1: Select Applicant Type:**

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\*Other (Specify)

**\*10. Name of Federal Agency:**

**11. Catalog of Federal Domestic Assistance Number:**

\_\_\_\_\_

CFDA Title:

\_\_\_\_\_

**\*12. Funding Opportunity Number:**

\_\_\_\_\_

\*Title:

\_\_\_\_\_

**13. Competition Identification Number:**

\_\_\_\_\_

Title:

\_\_\_\_\_

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

**\*15. Descriptive Title of Applicant's Project:**

Attach supporting documents as specified in agency instructions.



**Application for Federal Assistance SF-424**

**16. Congressional Districts Of:**

\*a. Applicant: \_\_\_\_\_ \*b. Program/Project: \_\_\_\_\_

Attach an additional list of Program/Project Congressional Districts if needed.

**17. Proposed Project:**

\*a. Start Date: \_\_\_\_\_ \*b. End Date: \_\_\_\_\_

**18. Estimated Funding (\$):**

*a. Federal	_____
*b. Applicant	_____
*c. State	_____
*d. Local	_____
*e. Other	_____
*f. Program Income	_____
*g. TOTAL	_____

**\*19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on \_\_\_\_\_ .
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

**\*20. Is the Applicant Delinquent On Any Federal Debt?**

Yes      No

**If "Yes", explain:**

21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

\*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix: \_\_\_\_\_ \*First Name: \_\_\_\_\_

Middle Name: \_\_\_\_\_

\*Last Name: \_\_\_\_\_

Suffix: \_\_\_\_\_

\*Title: \_\_\_\_\_

*Telephone Number: _____	Fax Number: _____
--------------------------	-------------------

\* Email: \_\_\_\_\_

*Signature of Authorized Representative: _____	*Date Signed: _____
--	---------------------

# Project Justification

## Project Justification: Construct Open Hangar (±8,065 SF)

The Columbus-Lowndes County Airport is a general aviation airport located in Columbus, Mississippi and is included in the National Plan of Integrated Airport Systems (NPIAS), making it eligible for funding through the Federal Aviation Administration's Airport Improvement Program (AIP). The airport is jointly sponsored by the City of Columbus and Lowndes County.

The Airport currently consists of a single 4,500-foot by 100-foot runway with a full parallel taxiway system, connecting taxiways, limited hangar facilities, and a terminal building. Existing facilities include one enclosed hangar, one 4-unit T-hangar, and open hangar space; however, current capacity is insufficient to meet demand. The Airport currently has **19 based aircraft and 11 aircraft on a hangar waitlist**, demonstrating a clear and immediate need for additional hangar space.

This project proposes the construction of a new ±8,065 SF open hangar to accommodate single- and twin-engine aircraft. The hangar will be located adjacent to an existing apron south of the terminal building and will utilize existing pavement for aircraft access.

The total estimated project cost is **\$609,103**, including engineering, administration, and construction.

### 1. Operational Impact on the Airport

The proposed hangar will improve operational efficiency and safety by reducing apron congestion and organizing aircraft storage in a designated facility. Due to limited hangar availability, aircraft are currently stored on apron tie-downs, increasing exposure to weather-related damage and contributing to inefficient use of apron space.

The additional hangar capacity will:

- Reduce congestion on active apron areas
- Improve aircraft circulation and ground movement
- Provide protected storage, reducing weather-related risks
- Support more efficient maintenance and operational activities

These improvements will enhance overall airport functionality and provide a higher level of service to both based and transient users.

### 2. Economic Impact of the Project

The project will generate new revenue and support continued economic activity at both the Airport and within the surrounding community.

# Project Justification

## Revenue Generation

The hangar will provide a direct revenue stream through aircraft storage and will indirectly increase fuel sales and aviation-related services. Estimated annual revenue impacts include:

- Fuel sales: **\$30,000/year**
- Hangar rental revenue: **\$10,800/year**
- Maintenance-related activity: **\$1,200/year**
- **Total Estimated Annual Revenue: \$42,000**

This consistent revenue stream will improve the Airport's financial sustainability over time.

## Local Economic Benefits

The project will support economic growth in the Golden Triangle region by:

- Attracting additional based aircraft and aviation users
- Supporting aviation-related businesses (maintenance, fueling, flight training)
- Increasing activity that benefits local hospitality and service industries

During construction, the project will support local contractors and suppliers, with a significant portion of project expenditures expected to remain within the regional economy.

Once operational, the hangar will support existing jobs and create opportunities for additional aviation-related employment, including maintenance personnel, service providers, and operational support roles.

## 3. Airport Activity Supporting the Project

The Airport is experiencing increased demand for hangar space, as evidenced by the current waitlist of 11 aircraft. Existing facilities are at capacity and cannot accommodate additional based aircraft.

The proposed hangar will:

- Support current operations by relieving space constraints
- Enable additional based aircraft growth
- Provide infrastructure necessary to support expanded aviation services

By addressing this demand, the project will position the Airport to accommodate continued growth in general aviation activity and better serve the region.

# Project Justification

## 4. Funding and Financial Need

The total project cost of **\$609,103** will be funded through a combination of federal, state, and local sources:

- FAA Bipartisan Infrastructure Law (BIL) – Airport Infrastructure Grant (AIG): **\$179,703**
- Mississippi Department of Transportation (MDOT) match: **\$4,729**
- MDOT Multimodal Funding: **\$355,611**
- Local Share: **\$69,060**

The Airport's operating budget is limited and primarily dedicated to routine maintenance and operational expenses. As a revenue-generating project, this hangar does not rank as a high priority for traditional AIP entitlement funding, making Multimodal and AIG funding critical to project implementation.

Without this funding, the project would not be financially feasible. The proposed funding structure effectively leverages federal and state resources to minimize local burden while delivering a project that supports long-term operational and economic benefits.

Project costs have been developed based on current market conditions and include engineering, construction, and administrative expenses. The budget is considered reasonable and consistent with similar airport development projects.

## 5. Consistency with Airport Layout and Planning

The proposed hangar development is consistent with the Airport's approved layout and is compatible with existing infrastructure. The selected location allows for efficient use of existing apron space and does not interfere with current operations.

The project has been planned to:

- Align with existing aircraft movement patterns
- Meet applicable design standards
- Allow for future expansion and development

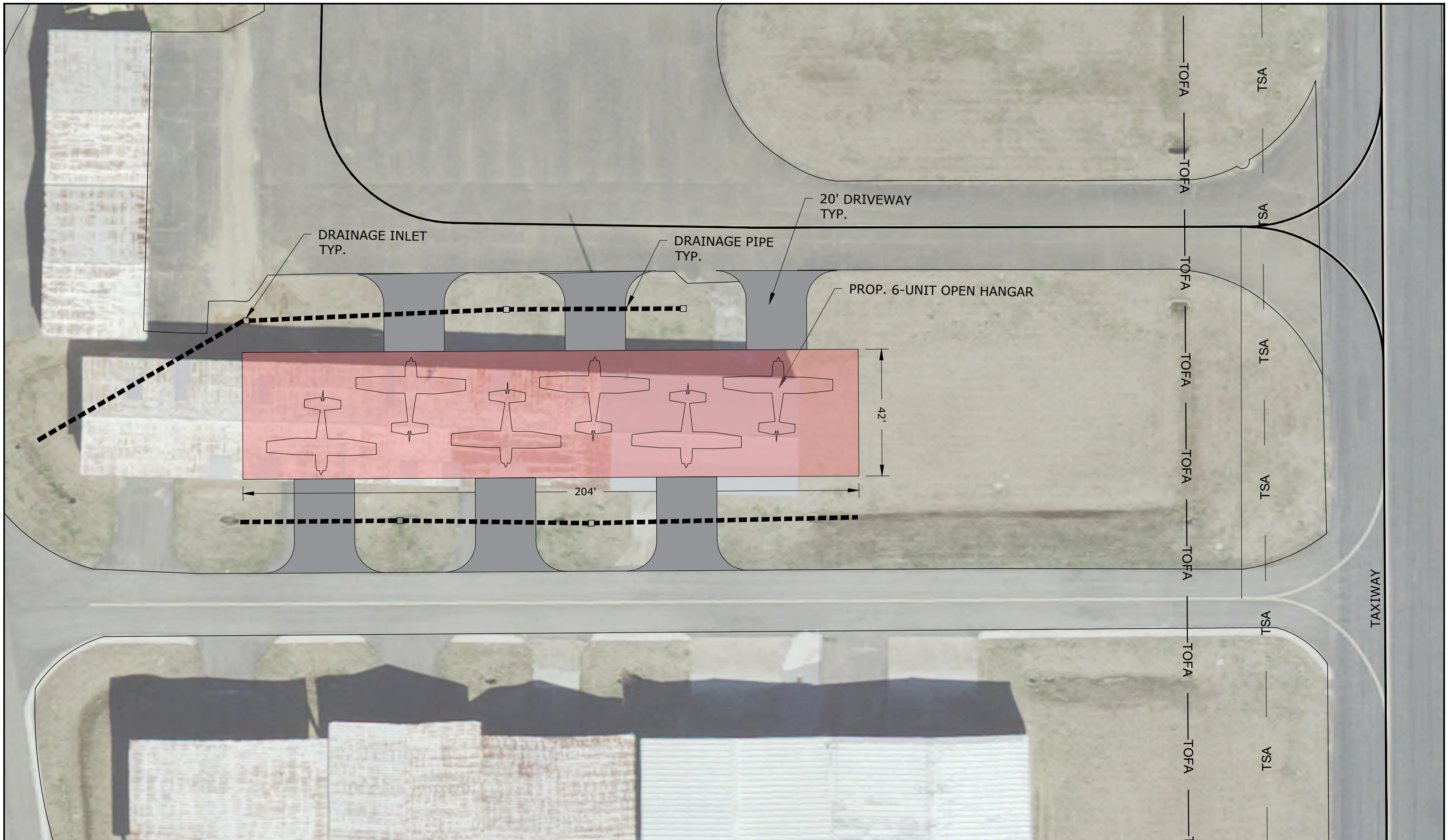
This project supports both immediate operational needs and long-term planning goals by providing scalable infrastructure to accommodate future growth.

## 6. Additional Considerations

The Columbus-Lowndes County Airport plays an important role in supporting economic activity in the Golden Triangle region, which continues to experience industrial and commercial growth. As aviation demand increases, the Airport must expand its infrastructure to remain competitive and meet user needs.

## **Project Justification**

This project addresses a clearly demonstrated demand for hangar space, improves operational efficiency, and enhances the Airport's ability to support continued growth in aviation activity. The proposed hangar will provide a durable, revenue-generating asset that benefits both the Airport and the surrounding community for years to come.



**NOTICE TO DRAWING HOLDER**  
 NEEL-SCHAFFER, INC., HERINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

REVISIONS			DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	
				N-S PROJECT NO.: 16719.000
				FILENAME: FY 2026 MM GRANT
				SCALE: 1"=30'
				SURVEYED BY: N/A
				DSGN: ZLF DATE: 2/2025
				DRWN: MRC DATE: 2/2025
				CHKD: DATE:
				QA/QC: DATE:

**COLUMBUS - LOWNDES COUNTY AIRPORT  
 HANGAR CONSTRUCTION EXHIBIT**




<b>HANGAR EXHIBIT</b>	
WORKING NUMBER:	DRAWING NUMBER:

CERTIFIED BID TABULATION  
COLUMBUS-LOWNDES COUNTY AIRPORT  
OPEN HANGAR CONSTRUCTION  
April 16, 2026  
2:00 P.M.

Pay Item No.	Description	Bid Qty.	Unit	T & M Steel Erectors, Inc. Bid Bond: Swiss Re Corporate Solutions America		Miller and Sons Construction Bid Bond: The Gray Casualty & Surety Company		M & N Construction, LLC Bid Bond: The Gray Casualty & Surety Company		Tabor Construction & Development Bid Bond: American Contractors Indemnity Company	
				Unit Price	Total Bid	Unit Price	Total Bid	Unit Price	Total Bid	Unit Price	Total Bid
<b>BASE BID</b>											
C-102-5.1e	Installation and Removal of Silt Fence	270	LF	\$ 13.00	\$ 3,510.00	\$ 5.50	\$ 1,485.00	\$ 7.85	\$ 2,119.50	\$ 13.33	\$ 3,599.10
C-102-5.1f	Sediment Tube / Wattle, 20-inch	160	LF	\$ 15.00	\$ 2,400.00	\$ 4.50	\$ 720.00	\$ 11.45	\$ 1,832.00	\$ 15.00	\$ 2,400.00
C-105-6.1	Mobilization	1	LS	\$ 14,540.00	\$ 14,540.00	\$ 30,000.00	\$ 30,000.00	\$ 15,000.00	\$ 15,000.00	\$ 6,000.00	\$ 6,000.00
P-101-5.1	Pavement Removal (Full Depth)	845	SY	\$ 5.60	\$ 4,732.00	\$ 10.00	\$ 8,450.00	\$ 16.83	\$ 14,221.35	\$ 5.68	\$ 4,799.60
P-101-5.2	Removal of Pipe and other Buried Structures	1	LS	\$ 2,370.00	\$ 2,370.00	\$ 1,500.00	\$ 1,500.00	\$ 5,520.63	\$ 5,520.63	\$ 2,400.00	\$ 2,400.00
P-152-4.1	Unclassified Excavation	900	CY	\$ 11.00	\$ 9,900.00	\$ 12.00	\$ 10,800.00	\$ 15.53	\$ 13,977.00	\$ 9.33	\$ 8,397.00
P-152-4.2	Borrow Excavation (Off Site Source)	1,000	CY	\$ 19.00	\$ 19,000.00	\$ 38.50	\$ 38,500.00	\$ 28.98	\$ 28,980.00	\$ 13.20	\$ 13,200.00
P-209-5.1	Crushed Aggregate Base Course	80	CY	\$ 59.25	\$ 4,740.00	\$ 130.00	\$ 10,400.00	\$ 155.37	\$ 12,429.60	\$ 60.00	\$ 4,800.00
P-209-5.2	Separation Geotextile	480	SY	\$ 5.00	\$ 2,400.00	\$ 2.50	\$ 1,200.00	\$ 4.85	\$ 2,328.00	\$ 5.00	\$ 2,400.00
T-701-5.1a	Reinforced Concrete Pipe, 15-Inch	57	LF	\$ 104.00	\$ 5,928.00	\$ 90.00	\$ 5,130.00	\$ 225.54	\$ 12,855.78	\$ 105.26	\$ 5,999.82
T-701-5.1b	HDPE Pipe, 15-Inch	216	LF	\$ 22.00	\$ 4,752.00	\$ 34.00	\$ 7,344.00	\$ 63.42	\$ 13,698.72	\$ 22.22	\$ 4,799.52
T-751-5.3	Inlets	7	EA	\$ 4,536.00	\$ 31,752.00	\$ 3,800.00	\$ 26,600.00	\$ 3,565.05	\$ 24,955.35	\$ 4,457.00	\$ 31,199.00
T-901-5.1	Seeding	1	LS	\$ 2,370.00	\$ 2,370.00	\$ 1,500.00	\$ 1,500.00	\$ 2,053.65	\$ 2,053.65	\$ 2,400.00	\$ 2,400.00
T-904-5.1	Sodding	1,290	SY	\$ 8.30	\$ 10,707.00	\$ 4.20	\$ 5,418.00	\$ 9.29	\$ 11,984.10	\$ 8.37	\$ 10,797.30
T-908-5.1	Mulching	1	LS	\$ 2,370.00	\$ 2,370.00	\$ 1,500.00	\$ 1,500.00	\$ 1,760.89	\$ 1,760.89	\$ 2,400.00	\$ 2,400.00
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	LS	\$ 11,470.00	\$ 11,470.00	\$ 2,200.00	\$ 2,200.00	\$ 8,700.00	\$ 8,700.00	\$ 4,200.00	\$ 4,200.00
TS-190-13.1	Open Hangar, Complete in Place	1	LS	\$ 337,597.00	\$ 337,597.00	\$ 288,500.00	\$ 288,500.00	\$ 295,921.29	\$ 295,921.29	\$ 433,711.20	\$ 433,711.20
TS-190-13.2	Electrical Service to Hangar	1	LS	\$ 24,885.00	\$ 24,885.00	\$ 78,000.00	\$ 78,000.00	\$ 74,992.90	\$ 74,992.90	\$ 6,000.00	\$ 6,000.00
TS-501-8.1	Concrete Pavement	430	SY	\$ 76.00	\$ 32,680.00	\$ 97.00	\$ 41,710.00	\$ 57.19	\$ 24,591.70	\$ 68.62	\$ 29,506.60
<b>TOTAL BASE BID</b>				<b>\$ 528,103.00</b>		<b>\$ 560,957.00</b>		<b>\$ 567,922.46</b>		<b>\$ 579,009.14</b>	
Pay Item No.	Description	Bid Qty.	Unit	JMorgan Company Bid Bond: Westfield Insurance Company		JEM Contracting, LLC. Bid Bond: The Hanover Insurance Company		Phillips Contracting Company, Inc. Bid Bond: Fidelity and Deposit Company of Maryland		Southeastern Industrial Construction, LLC Bid Bond: Great Midwest Insurance Company	
				Unit Price	Total Bid	Unit Price	Total Bid	Unit Price	Total Bid	Unit Price	Total Bid
<b>BASE BID</b>											
C-102-5.1e	Installation and Removal of Silt Fence	270	LF	\$ 17.00	\$ 4,590.00	\$ 30.00	\$ 8,100.00	\$ 5.00	\$ 1,350.00	\$ 10.71	\$ 2,891.70
C-102-5.1f	Sediment Tube / Wattle, 20-inch	160	LF	\$ 19.60	\$ 3,136.00	\$ 12.50	\$ 2,000.00	\$ 15.00	\$ 2,400.00	\$ 15.63	\$ 2,500.80
C-105-6.1	Mobilization	1	LS	\$ 8,760.00	\$ 8,760.00	\$ 68,000.00	\$ 68,000.00	\$ 45,000.00	\$ 45,000.00	\$ 76,000.00	\$ 76,000.00
P-101-5.1	Pavement Removal (Full Depth)	845	SY	\$ 27.20	\$ 22,984.00	\$ 10.00	\$ 8,450.00	\$ 25.00	\$ 21,125.00	\$ 22.98	\$ 19,418.10
P-101-5.2	Removal of Pipe and other Buried Structures	1	LS	\$ 5,526.00	\$ 5,526.00	\$ 7,000.00	\$ 7,000.00	\$ 5,500.00	\$ 5,500.00	\$ 7,537.37	\$ 7,537.37
P-152-4.1	Unclassified Excavation	900	CY	\$ 11.74	\$ 10,566.00	\$ 10.00	\$ 9,000.00	\$ 15.00	\$ 13,500.00	\$ 21.21	\$ 19,089.00
P-152-4.2	Borrow Excavation (Off Site Source)	1,000	CY	\$ 31.50	\$ 31,500.00	\$ 44.20	\$ 44,200.00	\$ 28.00	\$ 28,000.00	\$ 39.57	\$ 39,570.00
P-209-5.1	Crushed Aggregate Base Course	80	CY	\$ 142.00	\$ 11,360.00	\$ 392.00	\$ 31,360.00	\$ 150.00	\$ 12,000.00	\$ 212.13	\$ 16,970.40
P-209-5.2	Separation Geotextile	480	SY	\$ 7.20	\$ 3,456.00	\$ 9.00	\$ 4,320.00	\$ 5.00	\$ 2,400.00	\$ 6.62	\$ 3,177.60
T-701-5.1a	Reinforced Concrete Pipe, 15-Inch	57	LF	\$ 188.77	\$ 10,759.89	\$ 279.00	\$ 15,903.00	\$ 380.00	\$ 21,660.00	\$ 307.94	\$ 17,552.58
T-701-5.1b	HDPE Pipe, 15-Inch	216	LF	\$ 39.18	\$ 8,462.88	\$ 43.00	\$ 9,288.00	\$ 75.00	\$ 16,200.00	\$ 86.59	\$ 18,703.44
T-751-5.3	Inlets	7	EA	\$ 4,708.71	\$ 32,960.97	\$ 3,968.00	\$ 27,776.00	\$ 4,000.00	\$ 28,000.00	\$ 4,867.39	\$ 34,071.73
T-901-5.1	Seeding	1	LS	\$ 2,346.00	\$ 2,346.00	\$ 2,160.00	\$ 2,160.00	\$ 10,000.00	\$ 10,000.00	\$ 2,803.86	\$ 2,803.86
T-904-5.1	Sodding	1,290	SY	\$ 6.10	\$ 7,869.00	\$ 10.80	\$ 13,932.00	\$ 12.00	\$ 15,480.00	\$ 12.68	\$ 16,357.20
T-908-5.1	Mulching	1	LS	\$ 2,346.00	\$ 2,346.00	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,404.16	\$ 2,404.16
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	LS	\$ 13,849.00	\$ 13,849.00	\$ 10,000.00	\$ 10,000.00	\$ 23,000.00	\$ 23,000.00	\$ 32,835.57	\$ 32,835.57
TS-190-13.1	Open Hangar, Complete in Place	1	LS	\$ 330,350.00	\$ 330,350.00	\$ 351,681.00	\$ 351,681.00	\$ 412,309.00	\$ 412,309.00	\$ 350,120.02	\$ 350,120.02
TS-190-13.2	Electrical Service to Hangar	1	LS	\$ 64,634.00	\$ 64,634.00	\$ 16,800.00	\$ 16,800.00	\$ 25,000.00	\$ 25,000.00	\$ 68,400.24	\$ 68,400.24
TS-501-8.1	Concrete Pavement	430	SY	\$ 56.80	\$ 24,424.00	\$ 21.00	\$ 9,030.00	\$ 91.00	\$ 39,130.00	\$ 90.09	\$ 38,738.70
<b>TOTAL BASE BID</b>				<b>\$ 599,879.74</b>		<b>\$ 641,000.00</b>		<b>\$ 727,054.00</b>		<b>\$ 769,142.47</b>	

Indicates a mathematical error corrected in bid.

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

  
Zachary Foster, P.E.

4/20/26



COLUMBUS-LOWNDES COUNTY AIRPORT  
OPEN HANGAR CONSTRUCTION  
ENGINEERING AND CONSTRUCTION  
FY 2026 COST BREAKDOWN  
Monday, April 20, 2026

Pay Item No.	Description	Bid Qty	Unit	Unit Price	Total Amount
C-102-5.1e	Installation and Removal of Silt Fence	270	LF	\$ 13.00	\$ 3,510.00
C-102-5.1f	Sediment Tube / Wattle, 20-inch	160	LF	\$ 15.00	\$ 2,400.00
C-105-6.1	Mobilization	1	LS	\$ 14,540.00	\$ 14,540.00
P-101-5.1	Pavement Removal (Full Depth)	845	SY	\$ 5.60	\$ 4,732.00
P-101-5.2	Removal of Pipe and other Buried Structures	1	LS	\$ 2,370.00	\$ 2,370.00
P-152-4.1	Unclassified Excavation	900	CY	\$ 11.00	\$ 9,900.00
P-152-4.2	Borrow Excavation (Off Site Source)	1,000	CY	\$ 19.00	\$ 19,000.00
P-209-5.1	Crushed Aggregate Base Course	80	CY	\$ 59.25	\$ 4,740.00
P-209-5.2	Separation Geotextile	480	SY	\$ 5.00	\$ 2,400.00
T-701-5.1a	Reinforced Concrete Pipe, 15-Inch	57	LF	\$ 104.00	\$ 5,928.00
T-701-5.1b	HDPE Pipe, 15-Inch	216	LF	\$ 22.00	\$ 4,752.00
T-751-5.3	Inlets	7	EA	\$ 4,536.00	\$ 31,752.00
T-901-5.1	Seeding	1	LS	\$ 2,370.00	\$ 2,370.00
T-904-5.1	Sodding	1,290	SY	\$ 8.30	\$ 10,707.00
T-908-5.1	Mulching	1	LS	\$ 2,370.00	\$ 2,370.00
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of Traffic	1	LS	\$ 11,470.00	\$ 11,470.00
TS-190-13.1	Open Hangar, Complete in Place	1	LS	\$ 337,597.00	\$ 337,597.00
TS-190-13.2	Electrical Service to Hangar	1	LS	\$ 24,885.00	\$ 24,885.00
TS-501-8.1	Concrete Pavement	430	SY	\$ 76.00	\$ 32,680.00
<b>CONSTRUCTION SUBTOTAL</b>					<b>\$ 528,103.00</b>
<b>ENGINEERING (DESIGN AND CA)</b>					<b>\$ 57,600.00</b>
<b>GEOTECHNICAL INVESTIGATION/QA TESTING</b>					<b>\$ 13,900.00</b>
<b>GRANT ADMINISTRATION</b>					<b>\$ 9,500.00</b>
<b>PROJECT TOTAL</b>					<b>\$ 609,103.00</b>
<b>MDOT MULTIMODAL GRANT (50%)</b>					<b>\$ 304,551.50</b>
<b>FEDERAL SHARE (AIG GRANT)</b>					<b>\$ 179,703.00</b>
<b>MDOT MATCH TO BIL GRANT</b>					<b>\$ 4,729.00</b>
<b>LOCAL SHARE (CITY/COUNTY MATCH)</b>					<b>\$ 120,119.50</b>

**GRANT AGREEMENT  
ENGINEERING WORKSHEET**

**PART A (PREPARED BY AIRPORT OWNER'S ENGINEER OR REPRESENTATIVE)**

Airport: Columbus-Lowndes County Airport			Location: Columbus, MS			Project No.: 3-28-0019-0032-2026				
Brief Item Description	% Fed	Work Codes	Units	RW	1. Const or Land Cost	2. Engineering and Geotechnical Investigation	3. Administrative	4. Total	5. Federal	6. Non Federal
Open Hangar Construction	95%	LS	1	N/A	\$ 528,103.00	\$ 71,500.00	\$ 9,500.00	\$ 609,103.00	\$ 179,703.00	\$ 429,400.00
TOTALS					\$ 528,103	\$ 71,500	\$ 9,500	\$ 609,103	\$ 179,703	\$ 429,400

7. Recommended work description for grant offer:  
Construction - New Open Hangar

8. Justification for any increase in T/A amount (if no increase enter "N/A"):

Signature of Airport Owner's Engineer:  Date: 4/20/2026

<b>PART B (PREPARED BY FAA ENGINEER)</b>			<b>All Projects (Land &amp; Construction)</b>		Yes	No
			6. Exhibit "A" received and correct?			
			7. P.A. complete, signed, correct?			
			8. All work in P & S in grant offer?			
			9. Stage construction?			
			10. Costs based on bids?			
			11. Force account?			
			12. P & S are in accordance with EIS/FONSI?			
			13. Costs are reasonable?			
			14. Air/water quality certification received?			
			15. Sponsor legally obligated to relocate utility?			
16. Comments on above numbered items:						
17. Recommended special conditions for grant:						
Signature of FAA Project Manager: _____			Date: _____			

**MISSISSIPPI TRANSPORTATION COMMISSION  
MULTI-MODAL FUNDING AGREEMENT  
Project No. MM-0019-0926  
Columbus-Lowndes County Airport**

This AGREEMENT is made and entered into by and between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as "COMMISSION"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation (hereinafter "MDOT"), and **City of Columbus and Lowndes County** ("RECIPIENT," jointly referred to as "PARTIES"), effective as of the date of the last execution below.

WHEREAS, the COMMISSION is authorized to enter into this AGREEMENT for the conditional financial support related to the development and improvement of transportation projects pursuant to Miss. Code § 65-1-701- 707; and

WHEREAS, the RECIPIENT has submitted an application for Federal and/or State MULTI-MODAL Funds (hereinafter "APPLICATION") to the COMMISSION for financial assistance to be expended by or on behalf of the RECIPIENT in support of a project consisting of the following:

**Construct Open Hangar**

Amount: **\$355,611.00**

hereinafter referred to as the "PROJECT," a brief description together with special provisions of which is incorporated herein and made part of this AGREEMENT as Attachment "A."

Such PROJECT may be more fully described in the APPLICATION, capital replacement plan, budget/estimate and/or approved Federal/State grant on file in the MDOT offices, which, as applicable, are incorporated herein by reference; and

WHEREAS, the COMMISSION has agreed to partially fund such PROJECT with State and/or Federal funds, said PROJECT having been first approved by the Airport MULTI-MODAL Committee;

**NOW, THEREFORE**, in furtherance thereof, the parties hereto do agree as follows:

**SECTION I Responsibilities of the Parties**

As a condition of this AGREEMENT and as consideration for same, the RECIPIENT agrees to the following terms and conditions:

- A. The RECIPIENT will not expend less than the amount shown in the APPLICATION as the RECIPIENT's share of the PROJECT, unless a lesser amount is subsequently approved by the MDOT.
- B. The RECIPIENT will carry out and complete the PROJECT in accordance with the approved APPLICATION, budget/estimate, plans, specifications, or contracts for

the transportation PROJECT, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION and/or MDOT as appropriate.

- C. The RECIPIENT will provide reports in a format and schedule as may be requested by MDOT for accomplishing the PROJECT. Failure to accomplish the PROJECT in a timely manner may be considered as the basis for the COMMISSION to cancel this award and withdraw these funds.
- D. The RECIPIENT will ensure that all funds awarded through this AGREEMENT are expended in accordance with all applicable Federal/State cost principles as well as applicable Federal and State procurement laws, regulations, or other program guidance.
- E. The RECIPIENT shall not submit requests for reimbursement from MULTI-MODAL monies for any PROJECT expenditures made prior to the award of the MULTI-MODAL monies and execution of this AGREEMENT.
- F. The RECIPIENT will at all times comply with all applicable Federal and State regulations, policies, procedures and directives, including the applicable Certifications and Assurances to be executed by the RECIPIENT as a part of grant awards and/or other agreements with the COMMISSION that relate to this PROJECT.
- G. The RECIPIENT will establish and maintain financial records of the PROJECT in accordance with applicable Federal and/or State audit requirements and make them available to personnel of the COMMISSION and/or MDOT upon request.
- H. The RECIPIENT will operate and maintain in a safe and serviceable condition, all real, personal, and/or mixed property, including but not limited to vehicles and equipment (hereinafter, as combined, to be referred to as "PROJECT PROPERTY") that is purchased or improved in whole or in part with funds provided by this AGREEMENT.
- I. The RECIPIENT will grant and does hereby grant to the COMMISSION and/or MDOT the right and opportunity to inspect any PROJECT PROPERTY financed in whole or in part by this AGREEMENT, to audit any records connected to this PROJECT, and to review the RECIPIENT's processes, procedures, and use of said property.
- J. The RECIPIENT will dispose of all PROJECT PROPERTY financed in whole or in part by this AGREEMENT in accordance with the applicable property management and disposition policies and procedures as determined by the COMMISSION and/or MDOT.
- K. The RECIPIENT will dispose of all proceeds resulting from the sale of any PROJECT PROPERTY financed in whole or in part by this AGREEMENT in accordance with written guidance from MDOT.
- L. The RECIPIENT is solely responsible for any costs exceeding the total PROJECT cost in the APPLICATION. Under no circumstance shall the COMMISSION be responsible for any PROJECT costs exceeding the amount awarded under this AGREEMENT.

The COMMISSION in discharge of its responsibilities hereunder agrees to reimburse the RECIPIENT an amount up to \$355,611.00 as the COMMISSION's share from the State MULTI-MODAL Transportation Improvement Fund, and/or other available State or Federal funds as may be appropriate for expenses incurred in accomplishing the PROJECT.

## **SECTION II Purchase of Property, Goods, or Services**

The purchase of all PROJECT PROPERTY, and/or goods and services, financed in whole or in part pursuant to this AGREEMENT shall be in accordance with the applicable Federal and State laws and procurement regulations, including State competitive bidding procedures.

The MDOT, after conferring with the appropriate Federal agency, may impose additional specific requirements governing the acquisition, use, or disposition of PROPERTY purchased with Federal funds.

## **SECTION III Title to Project Property**

With respect to the title to PROJECT PROPERTY acquired as a result of this AGREEMENT, the RECIPIENT agrees as follows:

- A. Title to PROJECT PROPERTY that is personal or mixed in nature shall be held in the RECIPIENT's name subject to the restrictions of use and disposition as set forth herein and in accordance with Sections IV, V, and VIII of this AGREEMENT. If applicable, the COMMISSION shall be listed as first lien-holder on and maintain all original titles to PROJECT PROPERTY and shall be furnished one set of keys. If this AGREEMENT is terminated for any reason, title to such property shall become vested in the COMMISSION as first lien-holder and the COMMISSION shall have the right to repossess the same without notice.
- B. The RECIPIENT shall grant to the COMMISSION a security interest in the PROJECT PROPERTY through the execution of a security agreement in a form acceptable to the COMMISSION and by the filing of financing statements necessary to perfect that security interest. A copy of the Security Agreement form, acceptable to the COMMISSION, is available upon request from the designated COMMISSION contact person shown at Section XXI below.
- C. When real property is acquired and/or developed under the terms of this AGREEMENT, non-governmental RECIPIENTS agree to grant to the COMMISSION a security interest in the real property to secure RECIPIENT's performance of the terms of this AGREEMENT and shall perfect that security interest by executing a deed of trust in a form acceptable to the COMMISSION and by filing that deed of trust in the land records of the county where the real property is located. At least ten (10) days prior to the transfer of funds under the terms of this AGREEMENT for the acquisition and/or development of real property, the RECIPIENT shall provide to the COMMISSION a title certificate from a Mississippi licensed attorney approved by the COMMISSION showing that there are no encumbrances on the real property to be acquired and/or developed, and the RECIPIENT shall have the title certificate updated immediately prior to the transfer of funds for the acquisition and/or development of the subject property. A copy of the Deed of Trust form, acceptable

to the COMMISSION, is available upon request to the designated COMMISSION contact person shown at Section XXI below.

- D. In addition, when real property is acquired and/or developed under the terms of this AGREEMENT, non-governmental RECIPIENTS shall convey to the COMMISSION the RECIPIENT's executive power to transfer any interest in the real property until the RECIPIENT has fulfilled its obligations under the terms of this AGREEMENT. The conveyance of the RECIPIENT's executive power shall be in a form acceptable to the COMMISSION. A copy of the Conveyance of Executive Power form, acceptable to the COMMISSION, is available upon request to the designated COMMISSION contact person shown at Section XXI below.
- E. If the RECIPIENT is a governmental entity, in lieu of C and D above, it agrees to execute a Notice of Federal/State Interest which shall be duly recorded in the land records of the county. A copy of an acceptable form of the Notice of Federal/State Interest is available from the designated COMMISSION contact person shown at Section XXI below.

#### **SECTION IV Use of Project Property**

Use of PROJECT PROPERTY is subject to the following conditions:

- A. The RECIPIENT agrees that the PROJECT PROPERTY shall be used as described in the approved APPLICATION and this AGREEMENT. If, during the duration of the PROJECT PROPERTY, any such property is not used in such manner or is withdrawn from service for more than ninety (90) days, the RECIPIENT shall notify the COMMISSION in writing and shall dispose of such PROPERTY in accordance with guidance from the COMMISSION.
- B. In the event of the RECIPIENT's non-compliance with the provisions of this section, the COMMISSION shall impose such sanctions as it may determine to be appropriate, including but not limited to:
  - (1) Withholding or discontinuing further reimbursements or funding; and/or
  - (2) Cancellation, termination, or suspension of this AGREEMENT in whole or in part.
- C. The RECIPIENT shall keep satisfactory records with regard to the use of the PROJECT PROPERTY and shall submit to the COMMISSION upon request such information as is required.
- D. The RECIPIENT shall neither use nor permit the PROJECT PROPERTY provided hereunder to be used for any illegal or unlawful purpose or in an unlawful manner or otherwise subject the said property to confiscation. The RECIPIENT agrees to reimburse the COMMISSION for the fair, retail market value in the event that the PROJECT PROPERTY is confiscated while in the possession or control of the RECIPIENT, together with other such expenses or losses that the COMMISSION may incur as a result thereof including attorney fees.

## **SECTION V Encumbrance of Project Equipment or Real Property**

Except as provided in Section III of this AGREEMENT, the RECIPIENT shall not execute any lease, pledge, mortgage, lien, or other contract (including a grant anticipation note or "Safe Harbor Lease" under Section 168(g)(8) of the Internal Revenue Code of 1954) touching or affecting the Federal/State interest in any PROJECT PROPERTY, nor shall it obligate itself in any other manner, with any third party with respect to such property, unless such lease, pledge, mortgage, lien, contract, or other obligation is expressly authorized in writing by the COMMISSION; nor shall the RECIPIENT, by any act or omission of any kind, adversely affect the Federal/State interest or impair its continuing control over the use of said PROJECT PROPERTY.

## **SECTION VI Records and Maintenance of Project Property**

For the useful life of the PROJECT PROPERTY, the RECIPIENT shall maintain the said property at a high level of cleanliness, safety, and mechanical soundness. The RECIPIENT must maintain a PROJECT PROPERTY equipment inventory and a formal maintenance program. Property records must include a description of the property, vehicle identification number, if applicable, source, cost, acquisition date, percent of Federal/State participation, detailed maintenance records, and any disposition data.

## **SECTION VII Insurance**

The RECIPIENT shall obtain insurance adequate to protect PROJECT PROPERTY, as well as public liability insurance. The COMMISSION shall be named as loss payee for PROPERTY purchased with Federal and/or State MULTI-MODAL funds. The RECIPIENT shall submit evidence of such insurance coverage including documentation of the solicitation process annually to the COMMISSION or prior to beginning vehicle operations, work or services to carry out the PROJECT, and said coverage shall remain in effect at all times during the useful life of the PROJECT PROPERTY.

The RECIPIENT shall obtain and maintain at all times during the duration of the PROJECT insurance coverage adequate to meet the appropriate requirements of the COMMISSION. In lieu thereof, the RECIPIENT shall certify that its sub-recipient has obtained said coverage. These specific requirements shall be attached hereto as Attachment "B."

## **SECTION VIII Disposition of Property**

The RECIPIENT agrees that the PROJECT PROPERTY shall be used as described in Section IV of this AGREEMENT. If, at any time during the duration of this PROJECT, any PROPERTY with remaining useful life is not being used as described above, the RECIPIENT shall notify the COMMISSION in writing and, after concurrence by the COMMISSION, shall dispose of such PROPERTY in accordance with applicable laws and regulations and with the following procedures:

- A. Disposal of property with remaining useful life requires written approval authorized by the COMMISSION.
  - (1) If PROJECT PROPERTY is transferred to another recipient, the transferring RECIPIENT shall be entitled to and responsible for collecting from the

receiving recipient its pro rata share of the current fair market value, based on the local match ratio. The value of the local match shall be based on at least two (2) independent appraisals of the current fair market value. In the absence of independent appraisals, value of the property shall be based on standard depreciation calculations; or,

- (2) If the PROPERTY is approved to be retained by the RECIPIENT and the property has a fair market value of at least five thousand dollars (\$5,000.00), the RECIPIENT shall reimburse the COMMISSION in an amount based on the Federal/State pro rata share of the original cost, equal to the current fair market value of the PROPERTY. The fair market value must be based upon two (2) independent appraisals. These appraisals must be approved by the COMMISSION; or,
- (3) If the PROJECT PROPERTY is approved to be sold, it shall be advertised and sold at the highest price obtainable at public sale or via sealed bids. All sales of PROPERTY must be consistent with State laws. The COMMISSION may authorize the expenses of the sale to be deducted from the proceeds. The proceeds derived from the sale of the PROJECT PROPERTY may be retained by the RECIPIENT as long as such proceeds are used to support transportation projects approved by the COMMISSION. Otherwise the RECIPIENT shall reimburse the COMMISSION its pro rata share of the net proceeds, based on the pro rata share of the original cost.

- B. To request disposal of PROPERTY that has reached its end of useful life, the RECIPIENT must make a written request of a declaration of end of useful life to the COMMISSION. Requests for end of useful life must be made in such a manner and format as required by the COMMISSION in the approved program procedures manual or policy statements.
- C. The RECIPIENT shall be responsible to the COMMISSION for full compliance with the current version of OMB Circular A-110 Revised and the "Common Grant Rule" for property disposition, and all other provisions of applicable Federal and State laws, rules, and regulations.

### **SECTION IX E-Invoice and E-Payment Paymode-X**

This COMMISSION requires that all RECIPIENTS submit invoices electronically throughout the term of this AGREEMENT. RECIPIENT invoices shall be submitted to the COMMISSION using the processes and procedures identified by the COMMISSION. Procedures for new RECIPIENTS may be found in the Mississippi Department of Finance and Administration's Mississippi Agency Accounting Policies and Procedures (MAAPP) Manual in the Vendor File Maintenance Sections 11.20.10, 17.20.05, and 17.10.10 and in the related section on requirements for requesting an exemption from electronic payment found in Section 17.10.20. RECIPIENT understands that RECIPIENT must be enrolled in Paymode-X e-payment module prior to being enrolled for e-invoicing, and agrees to same, unless RECIPIENT has applied for and been granted an exemption. RECIPIENT may request assistance enrolling by contacting [www.mmrs.state.ms.us](http://www.mmrs.state.ms.us) or by calling the Mississippi Management and Reporting System's (MMRS) Call Center at (601) 359-1343. Payments by State Agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. These payments shall be

deposited in the bank account of the RECIPIENT's choice. RECIPIENT understands that the COMMISSION is exempt from the payment of taxes. All payments shall be in United States Currency.

### **SECTION X Agreement Reimbursement/Payments**

Reimbursement payments pursuant to this award will be made for eligible costs documented by invoices for the equipment, work or services incurred in accomplishing the PROJECT. Final payment will be made after review and approval by the COMMISSION of documentation of the completion of the PROJECT and/or any audit documents as may be applicable.

The COMMISSION reserves the right to amend or withdraw this award at any time prior to its acceptance by the RECIPIENT.

### **SECTION XI Applicable Law/Severability**

This AGREEMENT shall be governed by and construed under the laws of the State of Mississippi. Any term or provision or portion thereof which violates the laws of the State of Mississippi shall be null and void. If any term or provision of this AGREEMENT is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this AGREEMENT shall not be affected thereby and each term and provision of this AGREEMENT shall be valid and enforceable to the fullest extent permitted by law.

### **SECTION XII Availability of Funds**

It is expressly understood and agreed that the obligation of the COMMISSION to proceed under this AGREEMENT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and/or the receipt of State funds, as provided by Section 27-104-25 of the Mississippi Code.

If at any time the funds anticipated for the fulfillment of this AGREEMENT are not forthcoming or are insufficient as a result of the failure of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the COMMISSION for the performance of this AGREEMENT, then this AGREEMENT shall be suspended automatically without any notice to RECIPIENT or any surety, for a period not to exceed ten (10) business days, effective immediately upon the date that said funds are not available, without damage, penalty, cost, or expenses to the COMMISSION of any kind whatsoever. RECIPIENT is responsible for monitoring the actions of the Mississippi Legislature in its enactment of, or its failure to enact, any budget appropriation for the MDOT for the ensuing Fiscal Year, and for monitoring the MDOT website at <http://www.gomdot.com> for any such notices.

In the event that said suspension is necessary, RECIPIENT shall take all necessary steps to minimize the incurrence of costs allocable to the suspension, and advise all sub-recipients and vendors to do the same. Upon expiration of the ten (10) business days, if said funds remain unavailable, then COMMISSION may, at its discretion, elect to extend the suspension and/or issue a stop work order or terminate this AGREEMENT as provided below.

If a suspension is not canceled and the work covered by such suspension is terminated, the RECIPIENT may be paid for services rendered prior to the suspension and/or stop work order. In addition to payment for services rendered prior to the date of the suspension and/or stop work order, the COMMISSION may be liable only for the costs, fees, and expenses, if any, for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

### **SECTION XIII Stop Work Order/Termination for Lack of Funding**

The COMMISSION may issue a stop work order or terminate this AGREEMENT for lack of funding in the following manner:

- A. The COMMISSION may, by written order to the RECIPIENT at any time, and without notice to any surety, require the RECIPIENT to stop all or any part of the work called for by this AGREEMENT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the RECIPIENT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the RECIPIENT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the COMMISSION shall either:
- (1) Cancel the stop work order; or
  - (2) Terminate the work covered by such order according to and as provided elsewhere in this AGREEMENT.

Prior to the COMMISSION's taking official action to stop work under this AGREEMENT, the Executive Director of MDOT may notify the RECIPIENT, in writing, of the MDOT's intentions to ask the COMMISSION to stop work under this AGREEMENT. Upon notice from the Executive Director of MDOT, RECIPIENT shall suspend all activities under this AGREEMENT, pending final action by the COMMISSION.

- B. If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the RECIPIENT shall have the right to resume work. If the COMMISSION decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the RECIPIENT's cost properly allocable to the performance of any part of this AGREEMENT and the RECIPIENT asserts a claim for such an adjustment within thirty (30) days after the end of the period of work stoppage, an equitable adjustment in this AGREEMENT may be made by written modification of this AGREEMENT as provided by the terms of this AGREEMENT.
- C. If a stop work order is not canceled and the work covered by such order is terminated, the RECIPIENT may be paid for services rendered prior to the termination. In addition to payment for services rendered prior to the date of

termination, the COMMISSION shall be liable only for the costs, fees, and expenses for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT in the packaging and shipment of all documents covered by this AGREEMENT to the COMMISSION. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

- D. If at any time the funds anticipated for the fulfillment of this AGREEMENT are not forthcoming or are insufficient due to the failure of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the COMMISSION for the performance of this AGREEMENT, the COMMISSION shall have the right, upon ten (10) days' written notice to the RECIPIENT, to terminate this AGREEMENT without damage, penalty, cost, or expenses to the COMMISSION of any kind whatsoever. The effective date of termination shall be as specified in the notice or at the end of any fiscal funding period wherein the funds are not available.

In addition to payment for services rendered prior to the date of the termination, the COMMISSION may be liable only for the costs, fees, and expenses, if any, for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

#### **SECTION XIV Responsibilities for Claims and Liability**

Non-governmental RECIPIENTS shall defend, indemnify, and hold harmless the COMMISSION and all its officers, agents, and employees from any claim, loss, damage, cost, charge, expense, or reasonable attorney fees (including, but not limited to, any type of environmental claim, loss, damage cost charge, or expense), to the extent caused by any act, actions, negligence, or omission by the RECIPIENT, its agents, employees, or sub-recipients during the performance of this AGREEMENT, whether direct or indirect. Neither the RECIPIENT nor any of his agents or sub-recipients will be liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the COMMISSION or any of its officers, agents, or employees.

Non-governmental RECIPIENTS' obligation under this section shall be initiated by the COMMISSION's notice of claim for indemnification to RECIPIENT. At the COMMISSION's option, the RECIPIENT shall defend or participate and associate with the COMMISSION in the defense and trial or arbitration of any damage claim, lien, or suit and any related settlement negotiations. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the COMMISSION entirely responsible shall excuse performance of provision by the RECIPIENT. In such case, the COMMISSION shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the COMMISSION agrees to notify all RECIPIENTS in writing as soon as practicable after receipt or notice of any claim involving RECIPIENT. These indemnities shall not be limited by reason of the listing of any insurance coverage.

All RECIPIENTS, whether public or otherwise, agree to notify the Commission of any event encountered in the course of performance of this AGREEMENT which results in injury to

any person or property, or which may otherwise subject the RECIPIENT or the COMMISSION or its officers, agents, or employees to liability. The RECIPIENT shall report any such event to the COMMISSION immediately upon discovery. Reporting to the COMMISSION under this section shall not excuse or satisfy any obligation of the RECIPIENT to report any event to law enforcement or other entities under the requirements of any applicable law.

All notices, communications, and correspondence between the COMMISSION and the RECIPIENT shall be directed to the key personnel and designated agents designated in this AGREEMENT.

### **SECTION XV Immigrant Status Certification/E-Verify**

RECIPIENT represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act, Section 71-11-1, et seq. of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. RECIPIENT agrees to maintain records of such compliance and, upon request of the State and approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the State. RECIPIENT further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. RECIPIENT understands and agrees that any breach of these warranties may subject RECIPIENT to the following: (a) termination of this AGREEMENT and ineligibility for any State or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification, or other document granted to RECIPIENT by an agency, department, or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, RECIPIENT would also be liable for any additional costs incurred by the State due to AGREEMENT cancellation or loss of license or permit. The RECIPIENT is required to provide the certification on Attachment "C" to this AGREEMENT to the COMMISSION verifying that the RECIPIENT and sub-recipient(s), if any, are registered and participating in E-Verify prior to execution of this AGREEMENT.

It is agreed by the parties that no person employed by the RECIPIENT pursuant to the provisions hereof will be considered an agent or employee of the COMMISSION or the Mississippi Department of Transportation.

It is further agreed by the parties that no provision of this AGREEMENT is intended nor shall it be construed to give rise to a third party beneficiary claim on the person or entity not a party hereto.

### **SECTION XVI Disputes**

Any dispute concerning a question of fact in connection with this AGREEMENT which is not disposed of by agreement shall be arbitrated by the Executive Director of the MDOT or such person as the Executive Director may designate. The decision of the Executive Director or his/her designee shall be final and conclusive, unless within fifteen (15) days from the date of receipt of the decision,

the RECIPIENT submits a written request for review of the decision. In that event, the RECIPIENT shall be provided an opportunity to be heard on the review and offer evidence in support of the RECIPIENT's position regarding the decision. The decision of the Executive Director on the review shall be final and conclusive unless determined by a court of competent jurisdiction to be unlawful for the reason it was not supported by any substantial evidence, was fraudulent, or was capricious. Until a final determination is made, the RECIPIENT shall proceed forthwith with the performance of the RECIPIENT's duties under this AGREEMENT pursuant to the Executive Director's decision.

#### **SECTION XVII Termination of Agreement by Mutual Consent or Fault**

This AGREEMENT may be terminated at any time by mutual consent of both parties. The RECIPIENT may terminate its participation in the PROJECT by notifying in writing and receiving the concurrence of the COMMISSION forty-five (45) days in advance of the termination. The COMMISSION may terminate this AGREEMENT by giving the RECIPIENT fifteen (15) days' advance written notice in the event of determination by the COMMISSION of nonperformance or any breach of any terms of this AGREEMENT by the RECIPIENT. The COMMISSION, before issuing written notice of AGREEMENT termination, may allow the RECIPIENT forty-five (45) days to correct the problems identified. If the COMMISSION makes the determination that this AGREEMENT should be terminated due to (a) insufficient performance, (b) a violation of any provision of this AGREEMENT, or (c) a misuse of the funds or equipment provided under this AGREEMENT, then it is agreed that this AGREEMENT shall be terminated upon fifteen (15) days' notice in writing from the COMMISSION to the RECIPIENT. The RECIPIENT shall be entitled to receive compensation for eligible expenses approved by the COMMISSION prior to receiving the termination notice.

#### **SECTION XVIII Termination of Agreement by the Commission**

The COMMISSION shall have the absolute right to terminate this AGREEMENT at any time without notice to the RECIPIENT, on the occurrence of any of the following occurrences, which shall constitute a material breach of this AGREEMENT:

- A. failure to perform any of the scheduled duties as set out herein;
- B. performing unacceptable work, or neglecting or refusing to remove materials or to perform anew such work as may be rejected as unacceptable;
- C. discontinuing the prosecution of the work;
- D. subcontracting or assigning the work hereunder without the prior written consent of the COMMISSION;
- E. unnecessary delay in completing the duties under this AGREEMENT;
- F. violation by the Recipient of any law of the State of Mississippi or any law of the United States of America;
- G. becoming insolvent, being declared bankrupt, filing for protection under any chapter of the U.S. Bankruptcy Code, or committing any act of bankruptcy or insolvency;
- H. allowing a final judgement to stand unsatisfied;
- I. making an assignment of the benefit of creditors;
- J. failure to provide and maintain the policies of insurance as required by this AGREEMENT;

- K. failure for any other causes whatsoever to carry on the work in an acceptable manner.

The above list of circumstances constituting material breach is not intended to be all inclusive and in no way restricts the COMMISSION from terminating this AGREEMENT for any material breach recognized by the Courts, State or Federal.

Termination without notice shall require written notice to the RECIPIENT setting out the basis for said termination and the effective date of said termination. Prior to termination without notice for reasons A, B, C, D, E or I above, the COMMISSION must show that the appropriate supervisory personnel have notified the RECIPIENT of the deficient performance and given the RECIPIENT at least fifteen (15) days to cure the deficiencies, unless said deficiencies are such that they may cause irreparable harm to PROJECT PROPERTY or public safety.

If the RECIPIENT enters into bankruptcy, voluntarily or involuntarily, any PROPERTY, or proceeds resulting from the sale thereof, purchased or financed in whole or in part with funds provided by this AGREEMENT shall not be an asset to the RECIPIENT.

In the event of a termination for any reason, the COMMISSION'S obligations and liability hereunder shall be limited solely to payment of any compensation due RECIPIENT as stated in this AGREEMENT.

### **SECTION XIX General Provisions**

This AGREEMENT, together with the APPLICATION and Attachments hereto, constitutes the sole and entire agreement between the COMMISSION and the RECIPIENT with respect to the PROJECT hereof and supersedes any and all prior agreements, discussions, and negotiations between the COMMISSION and the RECIPIENT.

The RECIPIENT's acceptance of this AGREEMENT shall be evidenced by execution of this AGREEMENT by a duly authorized representative of the RECIPIENT, and said acceptance shall comprise a Airport MULTI-MODAL FUNDING AGREEMENT. It shall become effective upon the date of RECIPIENT's acceptance and shall remain in effect for twenty-four (24) consecutive months following execution by the Executive Director of the Mississippi Department of Transportation. Any unspent funds remaining at the end of this AGREEMENT shall automatically revert to the COMMISSION.

The COMMISSION executes all its orders and directives through the duly appointed Executive Director and the personnel of the MISSISSIPPI DEPARTMENT OF TRANSPORTATION. All notices and correspondence with or to the COMMISSION pursuant to the PROJECT identified in this AGREEMENT shall be directed to the appropriate modal Division Director, Mississippi Department of Transportation, and shall reference this AGREEMENT number.

### **SECTION XX Agreement Changes**

Modifications, changes, or amendments to this AGREEMENT may be made upon mutual agreement of the parties hereto. However, any change, supplement, modification, or amendment of

any term, provision, or condition of this AGREEMENT must be in writing and signed by both parties hereto.

**SECTION XXI Notice, Key Personnel, and Designated Agents**

The RECIPIENT agrees that Key Personnel identified as assigned to phases hereunder as set forth in this AGREEMENT shall not be changed or reassigned without prior approval of the MDOT. If prior approval is impossible, recipient shall give notice to the MDOT as soon as practicable, and by subsequent review the MDOT may approve or disapprove the action. For purposes of implementing this section and all other sections of this AGREEMENT with regard to notice, the individuals listed below are herewith designated as agents for the respective parties. Any notice required or permitted to be given under this AGREEMENT shall be in writing and sent by United States Certified Mail, Return Receipt Requested, to the party to whom the notice should be given at the address set forth below:

**Commission:**

Director of Aeronautics and Rails Division  
Mississippi Department of Transportation  
P.O. Box 1850  
Jackson, MS 39215-1850  
Telephone: 601-359-7850  
Facsimile: 601-359-7855

**Recipient:**

Mr. Keith Gaskins  
City of Columbus  
P.O. Box 1408  
Columbus, MS 39703  
Telephone: 662-244-3500  
Facsimile: 662-329-5173

**THIS SPACE LEFT BLANK INTENTIONALLY**

For the faithful performance of the terms of this AGREEMENT, the parties hereto have caused this AGREEMENT to be executed by their undersigned authorized representatives and the parties hereto represent that they have the authority to enter into this AGREEMENT.

**WITNESS my signature in execution hereof this the \_\_\_ day of \_\_\_\_\_, 20\_\_.**

City of Columbus

Recipient

By: \_\_\_\_\_  
Signature

Attest: \_\_\_\_\_  
Signature Title

**WITNESS my signature in execution hereof this the \_\_\_ day of \_\_\_\_\_, 20\_\_.**

Lowndes County

Recipient

By: \_\_\_\_\_  
Signature

Attest: \_\_\_\_\_  
Signature Title

**WITNESS my signature in execution hereof this the \_\_\_ day of \_\_\_\_\_, 20\_\_.**

**MISSISSIPPI TRANSPORTATION COMMISSION,  
BY AND THROUGH ITS DULY AUTHORIZED  
EXECUTIVE DIRECTOR OF THE  
MISSISSIPPI DEPARTMENT OF TRANSPORTATION**

\_\_\_\_\_  
**Brad White, Executive Director**

MTC Award: Book \_\_\_\_\_, Page No. \_\_\_\_\_

## **Airport Attachment "A"**

Attached to and made a part of that certain MULTI-MODAL AGREEMENT, Project Number **MM-0019-0926**, executed by and between the Mississippi Transportation Commission and recipient(s) **City of Columbus** and **Lowndes County** for the purpose of setting forth the project description, projected completion date, project milestones, and applicable special provisions.

PROJECT DESCRIPTION: Construct a new 6-bay open hangar

### SPECIAL PROVISIONS:

Anything to the contrary notwithstanding, with respect to the implementation of this PROJECT, the following special provisions shall apply. In the event of a conflict between these provisions and other provisions contained elsewhere in this AGREEMENT, these special provisions shall prevail:

- A. The RECIPIENT shall be responsible for following all applicable regulations of the Federal and State regulations in the administration of the PROJECT.
- B. The RECIPIENT shall carry out and complete the PROJECT by the date set forth above in accordance with the approved plans and specifications and/or contracts for the PROJECT, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION.
- C. The RECIPIENT will provide the Commission with a schedule of actions for accomplishing the PROJECT. Failure to accomplish the PROJECT in a timely manner will be the basis for the COMMISSION withdrawing the funds.
- D. The RECIPIENT will accomplish any coordination required by the Federal Aviation Administration to ensure the safety of operations and prevent any derogation of navigation aids or procedures at the Airport.
- E. The RECIPIENT will insure that all development accomplished in the PROJECT will meet Federal Aviation Administration or other Federal, State, or local standards and requirements, as applicable.
- F. The RECIPIENT agrees to expend an amount equal to or greater than one percent (1%) of the final eligible PROJECT costs.
- G. If the RECIPIENT alters the PROJECT in any manner so as to make it ineligible for Federal matching funds, then said RECIPIENT shall bear all such ineligible costs.
- H. Reimbursements for PROJECT payments made pursuant to this AGREEMENT shall be made for eligible costs documented by invoices in accordance with Section IX of the AGREEMENT of which this is a part. Final payment will be made after review and acceptance of the completed PROJECT by the Commission.

- I. The RECIPIENT hereby agrees to operate and maintain in a safe and serviceable condition the Airport and all facilities thereon, or connected therewith, which are necessary to serve the aeronautical users of the Airport, and will not permit any activity which would interfere with its use for airport purposes.

## **Airport Attachment "B"**

Attached to and made a part of that certain MULTI-MODAL AGREEMENT, Project Number **MM-0019-0926**, executed by and between the Mississippi Transportation Commission and recipient(s) **City of Columbus** and **Lowndes County** for the purpose of setting forth the requirements for insurance for the project.

The RECIPIENT shall obtain or shall cause its sub-contractor/sub-recipient or agent to obtain insurance adequate to protect the PROJECT PROPERTY, as well as public liability insurance. The COMMISSION shall be named as loss payee for PROJECT PROPERTY purchased or improved with MULTI-MODAL funds. The RECIPIENT shall submit evidence of such insurance coverage including documentation of the solicitation process annually to the COMMISSION or prior to beginning the PROJECT, and said coverage shall remain in effect at all times during the useful life of the PROJECT PROPERTY. The minimum coverage shall be as follows:

- A. Comprehensive general liability insurance in an amount not less than five hundred thousand dollars (\$500,000.00) per occurrence, including coverage for blanket contractual liability, broad form property damage, personal injury and bodily injury (including illness, disease and death), and products/completed operations;
- B. Comprehensive automobile liability insurance, including hired and non-owned vehicles, in an amount not less than five hundred thousand dollars (\$500,000.00) per occurrence, covering bodily injury and death and property damage, if applicable;
- C. Blanket employee fidelity bond insurance in an amount not less than fifty thousand dollars (\$50,000.00);
- D. Workers' compensation insurance in the amount required pursuant to the laws of the State of Mississippi;

All insurance policies required herein shall be issued by a reputable and substantial insurance company or companies licensed to do business in the State of Mississippi and shall include an endorsement providing substantially as follows:

Insurer may not cancel this policy, modify or amend its terms, or reduce coverage for a period of sixty (60) days after the Mississippi Department of Transportation has been notified by certified mail, return receipt requested, of the Insurer's intention to cancel, modify, amend, or reduce the coverage.

The RECIPIENT shall immediately notify the COMMISSION in writing of any notices from insurer concerning cancellation or reduction in insurance coverage.

On or before the inception of the Period of Performance of this AGREEMENT, the RECIPIENT shall deliver to the COMMISSION a Certificate or Certificates of Insurance, certifying the types and amounts of coverage required herein, the loss payee, and the required endorsement. Governmental RECIPIENTS must provide evidence of the aforesaid insurance coverage or a Certificate of Coverage under the Mississippi Tort Claims Act as set forth in Chapter 46, title 11, Mississippi Code 1972, as amended.

All insurance herein specified shall be carried until the work performed under this AGREEMENT is satisfactorily completed.

**Airport Attachment "C"**

**RECIPIENT EEV CERTIFICATION AND AGREEMENT**

**Columbus-Lowndes County Airport**

By executing this Certification and Agreement, the undersigned verifies its compliance with the "Mississippi Employment Protection Act," Section 71-11-1 et seq. Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm or corporation which is contracting with MTC has registered with and is participating in a Federal work authorization program\* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub. L. 99-603,100, Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any consultant(s)/sub-consultant(s) and/or contractor/sub-contractor(s) in connection with the performance of this AGREEMENT, the undersigned will secure from each such sub-recipient(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this AGREEMENT.

\_\_\_\_\_  
EEV\* Company Identification Number [Required]

**The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the AGREEMENT, ineligibility for any State or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the AGREEMENT cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.**

BY: \_\_\_\_\_  
Authorized Officer or Agent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name of Authorized Officer or Agent of Recipient

\_\_\_\_\_  
Title of Authorized Officer or Agent of Recipient

**SWORN TO AND SUBSCRIBED** before me on this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires:

\* As of the effective date of the Mississippi Employment Protection Act, the applicable Federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

**MAYOR**  
STEPHEN JONES

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

# **CITY OF COLUMBUS**

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

**GENERAL COUNSEL**  
JEFF TURNAGE

**CHIEF OPERATIONS OFFICER**  
JAMMIE GARRETT

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

May 4, 2026

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

Dear Mayor and Council Members:

George Irby, Patricia Mitchell, and I have met and would like to rehire two (2) seasonal positions for Community Outreach at \$15.00 per hour. The seasonal workers are \_\_\_\_\_  
\_\_\_\_\_ and \_\_\_\_\_.

Thank you for your continued support.

Sincerely,

*Jammie Garrett*

Jammie Garrett  
*Chief Operations Officer*

Cc: George Irby, Planning & Community Development Director  
Patricia Mitchell, Human Resources Director

May 4, 2026

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

**RE: SENATOR TERRY BROWN AMPHITHEATER – PHASE 3 REBID  
CERTIFIED BID TABULATION**

Dear Mayor Jones and Council Members:

Four bids for the above-referenced project were received at 10:00 a.m., Thursday, April 30, 2026. Please find the attached certified bid tabulation which details all bids received.

Our evaluation of all bids finds the lowest responsive bidder to be Burks-Mordecai Builders, Inc. with a Base Bid amount of Two Million, Three Hundred Seventy-Seven Thousand Dollars (\$2,377,000.00) and Additive Alternate No.1 of Nineteen Thousand, Seven Hundred Dollars (\$19,700.00).

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

These bids have been presented to the Amphitheater Stakeholder Committee, and they recommend moving forward with the base bid only.

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

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

Sincerely,

**NEEL-SCHAFFER, INC.**



Kevin Stafford, P.E.  
Project Manager

Attachment



CERTIFIED BID TABULATION

CITY OF COLUMBUS  
 SENATOR TERRY BROWN AMPHITHEATER - PHASE 3 REBID  
 Thursday, April 30, 2026  
 10:00 A.M.

Pay Item No.	Description	Bid Qty	Unit	Burks- Mordecai Builders, Inc.		T & M Steel General Contractors		JMorgan Company		M & N Construction, LLC	
				Bid Bond: Travelers Casualty and Surety Company of America		Bid Bond: Swiss Re Corporate Solutions America Insurance Corporation		Bid Bond: Westfield Insurance Company		Bid Bond: The Gray Casualty & Surety Company	
				Calendar Days: 300 Days		Calendar Days: 270 Days		Calendar Days: 270 Days		Calendar Days: 270 Days	
				Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
<b>BASE BID</b>											
1	Senator Terry Brown Amphitheater Phase 3	1	L.S.	\$ 2,377,000.00	\$ 2,377,000.00	\$ 2,553,700.00	\$ 2,553,700.00	\$ 2,857,545.00	\$ 2,857,545.00	\$ 2,915,000.00	\$ 2,915,000.00
<b>TOTAL BASE BID</b>				<b>\$ 2,377,000.00</b>		<b>\$ 2,553,700.00</b>		<b>\$ 2,857,545.00</b>		<b>\$ 2,915,000.00</b>	
<b>ADDITIVE ALTERNATE NO.1</b>											
Add. Alt. #1	Mature Planting (Trees for Screening)	1	L.S.	\$ 19,700.00	\$ 19,700.00	\$ 13,500.00	\$ 13,500.00	\$ 11,398.00	\$ 11,398.00	\$ 21,250.00	\$ 21,250.00
<b>TOTAL ADDITIVE ALTERNATE NO.1</b>				<b>\$ 19,700.00</b>		<b>\$ 13,500.00</b>		<b>\$ 11,398.00</b>		<b>\$ 21,250.00</b>	

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