

City of Columbus

MAYOR
STEPHEN JONES

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

GENERAL COUNSEL
JEFF TURNAGE

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

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

June 2, 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 (Work Session) of May 13, 2026

V. Stewart B. Approve Minutes for Meeting of May 19, 2026

IV. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for June 2, 2026.

V. CONSENT AGENDA

G. Irby A. Approve request to *Ratify* correction of addresses for two (2) previously purchased properties on the Blight Program; 1301 9th Avenue North and 1014 10th Street South.

J. Sansing B. Approve Change Order #3 for the ARPA Drainage Improvements Project at no increased cost.

P. Mitchell C. Approve request to Award Bid/Reverse Auction for New Audio/Visual System for the J.M. Trotter Convention Center to Strictly Entertainment in the amount of \$297,474.

P. Mitchell D. Accept letter of retirement from Human Resources Director, Patricia Mitchell, and approve payment of 240 hours of accrued vacation leave.

G. Lewis E. Approve applying for the Quality-of-Life Event Grant (Columbus-Lowndes Convention and Visitors Bureau) due on June 30, 2026. This is a reimbursable grant.

C. Yarbrough F. Accept letter of retirement from two (2) Fire and Rescue personnel, effective May 30, 2026, and June 1, 2026, and approve compensation for 240 hours of accrued vacation leave as permitted by PERS.

C. Yarbrough G. Approve request for two (2) Fire and Rescue personnel to attend "Compressed Natural Gas First Responder Training" to be held in Jackson, MS and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$90.00.

C. Yarbrough H. Approve applying for the FY25 Assistance to Firefighters Grant for a new fire truck for Columbus Fire & Rescue and authorize the Mayor to sign grant documents.

J. Turnage I. Approve request to Sign Agreement with Fire & Police Selection Inc. for Online Testing.

J. Turnage J. Approve granting Mayor Jones authorization to execute the Wayfinding Grant Agreement.

R. Bonner K. Accept Letter of Involuntary Resignation on behalf of an employee in the Trotter Convention Center, effective immediately and authorize the HR Director to begin the normal recruitment process.

R. Bonner L. Approve extending Contract for Grounds Maintenance with BAM's LLC for Friendship Cemetery in the amount of \$3,827 per cut and Sandfield (Historical) Cemetery in the amount of \$675 per cut from July 1, 2026 to July 31, 2027.

- C. Bush** M. Approve General Service Agreement for bypass cutting with S & S Landscaping Nursery int amount of \$99,000 annually from July 10, 2026 to July 10, 2028.
- D. Davis** N. Approve request for HR Director to attend "2026 MS Society for Human Resource Management Conference" to be held in Biloxi, MS and approve payment of registration, hotel, travel, and meal expenses in the estimated amount of \$1,650.46.
- J. Brigham** O. Approve bond payment request for Regions Bank in the amount of \$46,252.00.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- J. Daughtry** B. Presentation of Certificates of Completion
* Johnny Vaughn
* Jayonna Minor
- E. Stewart** C. Special Recognition - Heart of Service
- J. Spears** D. Finance Committee Update
- J. Garrett** E. Board Vacancies

COLUMBUS HOUSING AUTHORITY

1 Vacancy, 5-Year Term, Gretta Gardner's Term Expires 07/05/2026
Appointment will be made July 7, 2026.

Darren Leach

TREE BOARD

1 Vacancy, Remainder of Shannon Evans Term (resigned), Expires May 6, 2028.
Appointment will be made June 16, 2026.

Kerry Pittman

CITY UTILITIES COMMISSION

1 Vacancy, 5-Year Term, Sherry Ellis' Term Expires 06/15/2026.
Appointment will be made June 16, 2026.

Barbara Morris Brandon

Jacqueline DiCicco

Donald Pope

VII. CITIZENS INPUT AGENDA

- J. Garrett** A. Robert Allen White - Road Issue Request
- J. Garrett** B. Greg Lewis - Perfect Fame Championship Cup (Athens, Alabama)

VIII. POLICY AGENDA:

- J. Garrett** A. Discuss/Approve acceptance of Planner position in the amount of \$75,000 pending preliminary testing.
- J. Turnage** B. Discuss/Approve street legal golf cart ordinance.
- G. Irby** C. Discuss/Approve request to Pay Wheeler Roofing \$7,700 for Roofing Repairs to 2408 22nd Avenue North on the Emergency Repair Program.
- G. Irby** D. Discuss/Approve Request to Pay Wheeler Roofing \$7,280 for Roofing Repairs to 1613 5th Avenue North on the Emergency Repair Program.
- G. Irby** E. Discuss/Approve Request to enter into an agreement with TJ's Animation Workshop in the amount of \$4,995.00 and permission for the Mayor to sign.

- S. Jones** F. Discuss/Approve the NOLA Camera System Expansion Project in the amount of \$52,500 to address gun violence.
- S. Jones** G. Discuss/Approve the purchase of a from camera Ingram Equipment Company for drain maintenance in the amount of \$60,000.
- L. Harris** H. Discuss/Approve appropriating \$3,000 to United Way of the Golden Triangle Region, a Mississippi non-profit corporation to match other funds contributed to said corporation for the purposes of supporting social and community service programs, including a Stop the Violence program to address the immediate and urgent need to bring awareness to the issues arising from the misuse of deadly weapons within the community.
- J. Spears** I. Discuss/Consider camera work and pipe clean out along Greenbriar as well as other locations across the city.
- J. Spears** J. Discuss/Consider Sytes program contract at a cost of \$2,000.
- J. Turnage** K. Consider/Approve Amendment to the Auditor's Engagement Letter.
- J. Garrett** L. Discuss/Approve *Request for Qualifications* for Consultant Engineering Services for the Propst Park Kayak Launch.

IX. EXECUTIVE SESSION:

- A. Prospective Purchase, Sell or Leasing of Real Property

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

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MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS May 13, 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. Turnage** A. ***Discuss/Approve *Notice of Sale of Surplus Municipal Property* and *Resolution Declaring Certain Municipal Property as Surplus and Authorizing the Sale of Said Property*.
- J. Turnage** B. ***Discuss to Consider/Approve *Resolution* supporting Opportunity Zone nomination for specified Census Tract.
- G. Lewis** C. Discuss two (2) Columbus Recreation Department employees attending the STREAM and Gaming Implementation in Mobile, AL on June 19th-20th in the estimated amount of \$988.
- G. Lewis** D. Discuss facilities usage request by Tony Price on behalf of Kingdom Vision Church to host a Back 2 School Drive at the Sandfield Pavilion on July 18, 2026, from 10am-2pm.
- G. Lewis/Q. Walker** E. Discuss the Event Cooperation Agreement between the City of Columbus Recreation Department and the Columbus Arts Council for the *Blues on the River* Event on July 18, 2026.
- Q. Walker** F. Discuss request from the Columbus Arts Council to sell beer and wine for *Blues on the River* on July 18, 2026.
- C. Lawrence** G. Discuss request from the Juneteenth Festival Committee to sell beer and wine for *the Juneteenth Festival* on June 20, 2026.
- K. Stafford / B. Bigelow** H. Discuss the "Mississippi Main Street Revitalization Grant MOA and Sub-Grant Agreement"
- C. Yarbrough** I. Discuss request to grant the Columbus Fire and Rescue Department access to Fire Insurance bate Funds for fire boots, coats/pants turnouts in the amount of \$36,838.00 plus freight, fire ses in the amount of \$14,550.00 and fire engine 21 pump repair in the amount of \$19,450.54.
- C. Yarbrough** J. Discuss to approve the Columbus Fire and Rescue Department hiring 18-yr-old applicants.
- C. Gilman** K. Discuss applying for the BJA FY25 Rural Law Enforcement Violent Crime Reduction Initiative.
- G. Irby** L. Discuss MOU with the Mississippi Home Corporation for the Columbus Blight FY 2023 Community Project Funding Grant.
- G. Irby** M. Discuss the Purchase of two (2) properties (1220 Ash Street and 2007 Washington Street) through the Columbus Blight FY2023 Community Project Funding Grant
- J. Brigham** N. Discuss acceptance of ccontribution in the amount of \$15,000.00 from the Columbus-Lowndes Convention & Visitors Bureau for the Alva Temple Documentary.
- J. Daughtry** O. Discuss permit request submitted by Colin Krieger to host a "Charity Boil for Homeless Coalition" to be held on May 24, 2026, from 10:00 a.m. until 6:00 p.m. at the 500 block of 8th Street North.
- J. Daughtry** P. Discuss permit request submitted by Barbara Bigelow and Carrie Martin, on behalf of Main Street Columbus/Chamber of Commerce, to host "Sounds of Summer" to be held on June 11, 2026, and June 25, 2026, from 6:30 p.m. until 8:30 p.m. each date at the Roger Short Soccer

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The Mayor and City Council
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- Complex blocking the portion of the street that runs to the west of the pavilion across from the Farmers' Market.
- J. Daughtry** Q. Discuss permit request submitted by Roderick Smith to host "East Columbus Day Festival" to be held on August 8, 2026, from 3:00 p.m. until 11:00 p.m. at East Columbus Gym/Stage, 222 Lawrence Drive.
- J. Daughtry** R. Discuss permit request submitted by Leroy Brooks, on behalf of Juneteenth - Columbus, Inc., to host the "Juneteenth Festival" to be held on June 20, 2026, from 12:00 p.m. until 11:00 p.m. blocking 20th Street North at 8th Avenue North and 10th Avenue North.
- J. Daughtry** S. Discuss permit request submitted by Mary Coleman, on behalf of We Are Southside, to host a "Southside Homecoming Parade" to be held on July 4, 2026, from 11:00 a.m. until 12:00 p.m. starting at Mitchell Elementary School, 15th Street South to Hank Aaron Park, 11th Avenue South. See attached map.
- J. Daughtry** T. Discuss request for two (2) CPD personnel to attend an "Interview and Interrogation Course" to be held in Pearl, Mississippi and approve payment for registration, travel, lodging and meal expenses in the estimated amount of \$1,822.00.
- J. Daughtry** U. Discuss request to hire one (1) entry-level officer and three (3) certified officers contingent upon successful completion of preliminary testing.
- J. Spears** V. Discuss contract and funding for beaver removal and obstruction removal.

III. EXECUTIVE SESSION

IV. ADJOURN

WORK SESSION
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
May 13, 2026
10:30 am

The Mayor and City Council met in a Regular Work Session on Wednesday, May 13, 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, the CFO, and various Department Heads.

I. Call to Order and Invocation

Mayor Stephen Jones called the meeting to order and called upon Fire Chief Charles Yarbrough to offer the Invocation.

Mayor Jones then asked if there were any announcements from the Council. There being none, Mayor Jones stated that we have Topics A-V and began with the first topic on the Agenda.

II. Topics

A. **Discuss / Approve Notice of Sale of Surplus Municipal Property and Resolution Declaring Certain Municipal Property as Surplus and Authorizing the Sale of Said Property.***

General Counsel Jeff Turnage stated that this is a continuation for declaring the Surplus but neither the *Resolution* nor the Notice declaring the municipal property as Surplus were approved.

Council Member Jefferson made a motion to consider adoption of the *Resolution and Notice* at the May 19, 2026 meeting of the Mayor and City Council. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

RESOLUTION AND NOTICE TO FOLLOW:

CITY OF COLUMBUS, MISSISSIPPI

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

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

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

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

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

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

SECTION 1 – DECLARATION OF SURPLUS PROPERTY

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

Property A

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

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

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

Property B

That certain lot in Square 120 North of Main Street in the City of Columbus, Mississippi, to-wit:

One-Third of North Half of Fractional Square 120, containing one-fourth of an acre, more or less, it being the middle third of said North Half of Square 120 North of Main Street, the

same being leasehold property from the Trustees of Franklin Academy for 99 years from August 1, 1920, renewable forever.
PPIN 16364
1610 8th Avenue North, Columbus, MS 39701

Parcel Number: 61W070218300

SECTION 2 – AUTHORIZATION OF SALE

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

SECTION 3 – ADVERTISEMENT FOR BIDS

The City Clerk is authorized and directed to publish a Notice of Sale of Surplus Municipal Property in the form of the Notice attached to this Resolution in a newspaper having general circulation within the City of Columbus as required Section 21-17-1(2)(a) with said publications being published on, May 28, June 4 and June 11, 2026.

SECTION 4 – RECEIPT OF BIDS

Sealed bids shall be received by the City Clerk of the City of Columbus until 2:00 p.m. on June 15, 2026, at which time the bids will be publicly opened and read aloud.

SECTION 5 – MINIMUM BIDS

The minimum acceptable bid for property A shall be \$3,000.00.

The Minimum acceptable bid for Property B shall be \$2,500.00.

Any bid below the minimum shall be rejected.

SECTION 6 – REVERSION OF TITLE UNLESS DEVELOPED

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

SECTION 7 – RIGHT TO REJECT

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

SECTION 8 – EXECUTION OF DOCUMENTS

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

SECTION 9 – RESERVATION OF MINERAL RIGHTS

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

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

ROLL CALL VOTE:

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

Mayor
City of Columbus, Mississippi

ATTEST:

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

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

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

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

Property A

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

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

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

Property B

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

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

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

MEETING OF THE
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May 13, 2026

attorney at P.O. Box 1408, Columbus, MS 39703-1408 until 2:00 o'clock p.m. on June 15, 2026, at which time bids will be publicly opened and read aloud. Each bid shall state whether the bid is for Property A or Property B and shall state the bid amount in numerals. Each bid shall also provide the contact information for the bidder.

The property will be sold to the highest and best bidder for cash payable to the City of Columbus. In the event the city receives two or more highest bids for the same purchase price, the City will contact each bidder and inform them of the identical bid and notify them that they must submit their highest and best sealed written bid by 2:00 p.m. on June 16, 2025, which bids shall be promptly opened for consideration of the Mayor and City Council that day. The governing authority reserves the right to award the highest bid submitted or to reject any and all bids and shall reject bids that are not at or above the minimum bid.

The Minimum Bid for Property A is \$3,000.00
The Minimum Bid for Property B is \$2,500.00

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

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

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

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

"SEALED BID – SURPLUS PROPERTY SALE". Bid that are not so marked will not be considered. Legal Ad should run on May 28, June 4 and June 11, 2026.

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

DATED this the ___ day of _____, 2026.

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

B. *Discuss to Consider / Approve Resolution supporting Opportunity Zone nomination for specified Census Tract.**

General Counsel Jeff Turnage explained that this Census Tract covers land including Burns Bottom and that this is a renewal of prior Opportunity Zone designation. This will have no effect on the City's ad valorem tax revenues.

Mayor Jones stated that this item will also be decided in the May 19, 2026 meeting of the Mayor and City Council.

RESOLUTION TO FOLLOW:

**RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS
IN SUPPORT OF THE NOMINATION OF CENSUS TRACT 28087000902 FOR
OPPORTUNITY ZONE DESIGNATION THROUGH THE MISSISSIPPI
DEVELOPMENT AUTHORITY**

There came on for consideration the adoption of a Resolution in support of Census Tract 28087000902 being approved as a 2026 Opportunity Zone upon the motion of Council Member _____, said Resolution being presented in writing and orally by the said member of the City Council as follows:

WHEREAS, the City of Columbus (the "City") is a public body corporate and politic organized under the laws of the State of Mississippi with authority to undertake redevelopment activities, eliminate blight, and promote economic development within designated urban renewal areas; and

WHEREAS, the Mayor and City Council (the "Governing Authority") of the City created the Columbus Redevelopment Authority (the "Authority") with the sole purpose to carry out redevelopment activities including, among other things, the elimination of blight and the promotion of economic development activities within designated urban renewal areas; and

WHEREAS, the Mississippi Development Authority (MDA) is currently administering the State's Opportunity Zone nomination process for submission of eligible census tracts for federal designation pursuant to Section 1400Z-1 of the Internal Revenue Code and applicable guidance; and

WHEREAS, Census Tract 28087000902 (the "Census Tract") is located within the jurisdiction of the City and Authority and contains an approved urban renewal district known as the Burns Bottom – Parkview District (the "District"), which is adjacent to a public park and recreational soccer complex and has been identified by the Mayor and City Council of the City of Columbus as an area requiring continued redevelopment investment; and

WHEREAS, the Governing Authority finds and determines that the Census Tract exhibits significant economic distress, including a poverty rate of approximately 37.3 percent and an unemployment rate of approximately 15.5 percent, which are substantially above statewide averages and consistent with statutory criteria for Opportunity Zone eligibility under federal law; and

WHEREAS, the Authority has undertaken substantial long-term redevelopment efforts within the District, including parcel acquisition and assembly, clearance of title issues, and site preparation activities intended to facilitate private investment; and

WHEREAS, in furtherance of these efforts, the City and the Authority have invested public resources into the District, including approximately \$3,200,000 in urban renewal bond financing and a \$3,000,000 appropriation from the State of Mississippi as well as a \$2,200,000 federal Transportation, Housing and Urban Development (THUD) grant dedicated to grading and drainage infrastructure improvements necessary to support redevelopment; and

WHEREAS, as a result of these efforts, the Authority has successfully positioned approximately eighteen (18) acres within the District for redevelopment and has entered into a binding contract for the sale and development of such property to Friendly City Development LLC (the “Developer”), with a targeted closing date in the first quarter of 2027; and

WHEREAS, the Developer has proposed a mixed-use redevelopment project consisting of approximately forty (40) single-family residential lots, with seventeen (17) presold prior to commencement of construction, and approximately 325,300 square feet of commercial and mixed-use development across six (6) commercial parcels, including retail, residential mixed-use, and a flagship anchor site adjacent to the District; and

WHEREAS, the proposed development represents a total projected private investment of approximately \$30,000,000 over an eight (8) year buildout period and is expected to generate approximately \$1,679,000 in stabilized annual net operating income upon full completion; and

WHEREAS, the Governing Authority finds that the proposed development constitutes a catalytic private investment that will leverage prior public infrastructure investment, increase housing supply, expand commercial activity, create employment opportunities, and strengthen the local tax base; and

WHEREAS, the Authority has let the civil site work contract to a local contractor, which will perform site preparation and construction-related work, thereby ensuring that a meaningful portion of project expenditures and employment opportunities remain within the local economy; and

WHEREAS, the Authority finds that inclusion of Census Tract 28087000902 in the Opportunity Zone nomination process would further the long-term economic development

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May 13, 2026

objectives of the State of Mississippi and the Authority by encouraging sustained private capital investment in a distressed but redevelopment-ready area;

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

1. The Governing Authority hereby finds and determines that Census Tract 28087000902 satisfies the economic distress and redevelopment criteria consistent with eligibility for Opportunity Zone designation under Section 1400Z-1 of the Internal Revenue Code and applicable federal guidance;

2. The Governing Authority hereby formally supports and recommends that the Mississippi Development Authority include Census Tract 28087000902 in its Opportunity Zone nomination submission to the United States Department of the Treasury;

3. The Governing Authority affirms that the Burns Bottom – Parkview District constitutes a priority redevelopment area within the Tract and has been the subject of sustained public investment and redevelopment planning efforts;

4. The Governing Authority recognizes the pending sale of approximately eighteen (18) acres within the District and the associated proposed mixed-use development as a catalytic investment aligned with Opportunity Zone policy objectives;

5. The Governing Authority hereby authorizes its Mayor to transmit this Resolution and any supporting documentation to the Mississippi Development Authority and to cooperate fully in the nomination process; and that

6. This Resolution shall take effect immediately upon adoption.

The motion having been introduced upon the said motion and read allowed and presented, was seconded by Council Member _____ and after a thorough discussion about the merits of the Motion, the Authority voted upon the Resolution as follows:

Council Member	Vote (Yes or No)
Ethel Stewart	_____
Roderick Smith	_____
Rusty Greene	_____
Lavonne L. Harris	_____
Gary Jefferson	_____
Jason Spears	_____

The Mayor then announced that the motion for adoption passed upon a unanimous vote and pronounced the Resolution ADOPTED, on this ___ day of _____, 2026.

Attested by: _____
Stephen T. Jones, Mayor

James Brigham, Municipal Clerk

C. Discuss two (2) Columbus Recreation Department employees attending the STREAM and Gaming Implementation in Mobile, AL on June 19-20, 2026 in the estimated amount of \$988.00.

Park and Recreation Director Greg Lewis stated that attending the STREAM Implementation in Mobile will allow him to bring back information for the City of Columbus in preparation of the Fall launch.

This item will be decided in the May 19, 2026 meeting of the Mayor and City Council.

D. Discuss facilities usage request by Tony Price on behalf of Kingdom Vision Church to host a Back 2 School Drive at the Sandfield Pavilion on July 18, 2026 from 10am-2pm.

Parks and Recreation Director stated that the church will be giving out bookbags and school supplies. Also, the church will only be utilizing the Pavilion and the electrical panel.

This item will be decided in the May 19, 2026 meeting of the Mayor and City Council.

E. Discuss the Event Cooperation Agreement between the City of Columbus Recreation Department and the Columbus Arts Council for the *Blues on the River* Event on July 18, 2026.

Park and Recreation Director Greg Lewis explained that the agreement specifies duties of each organization. This is an opportunity to bring people to downtown Columbus hoping this becomes an annual event.

This item will be decided in the May 19, 2026 meeting of the Mayor and City Council.

AGREEMENT TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

EVENT COOPERATION AGREEMENT

This Event Cooperation Agreement (“Agreement”) is entered into by and between the City of Columbus, Mississippi, acting through its Recreation Department (“City”), and the Columbus Arts Council, a Mississippi non-profit corporation with its principal place of business being in Columbus, MS (“Arts Council”) and is supported by the mutual promises and undertakings that each agrees constitute good, valuable and sufficient consideration to support the agreement.

1. Event

The City and the Arts Council agree to jointly host the event known as “Blues on the River” (“Event”), which will take place on July 18, 2026, at the Columbus Riverwalk in Columbus, Mississippi.

2. Responsibilities of the Columbus Arts Council

The Arts Council shall be responsible for the following:

1. Providing and coordinating the entertainment lineup for the Event, including:
 - o Edna and Reverend Slim
 - o Honey Boy and Boots
 - o Keith and Margie
2. Handling all beer and light wine sales during the Event.
3. Handling advertisements and promotional materials for event.
4. Obtaining and maintaining any permits, licenses, or approvals necessary for the sale of beer and light wine at the Event.
5. Provide the Columbus Arts Council Center as a venue (in case of rain).

3. Responsibilities of the City

The City shall be responsible for the following:

1. Providing the sound system for the Event.
2. Providing use of the Riverwalk stage.
3. Handling advertisements and promotional materials for the Event.
4. Providing tables and chairs for the Event.
5. Handling soft drink sales during the Event.

4. Independent Responsibilities

Each party shall be responsible for its own personnel, volunteers, expenses, and obligations associated with the duties assigned under this Agreement unless otherwise agreed in writing.

5. Compliance with Laws

The parties agree to comply with all applicable federal, state, and local laws, ordinances, and regulations relating to the Event.

6. Term

This Agreement shall become effective upon execution by both parties and shall remain in effect through completion of the Event and settlement of any remaining obligations related thereto.

7. No Partnership or Joint Venture

Nothing contained in this Agreement shall be construed to create a partnership, joint venture, agency relationship, or employer-employee relationship between the City and the Arts Council. Each party shall remain an independent entity responsible for its own operations, obligations, and liabilities, and neither party shall have authority to bind or obligate the other except as expressly provided in this Agreement.

8. Entire Agreement

This Agreement contains the entire understanding between the parties concerning the Event and may only be modified in writing signed by both parties.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates set forth below.

CITY OF COLUMBUS, MISSISSIPPI

By: _____
Name: Stephen T. Jones
Title: Mayor
Date: _____

COLUMBUS ARTS COUNCIL

By: _____
Name: Quan Walker
Title: Executive Director
Date: _____

F. Discuss request from the Columbus Arts Council to sell beer and wine for the Blues on the River on July 18, 2026.

The sale of beer and wine is allowed in the district where the Blues on the River event will take place. There will be no cans or bottles, and the Columbus Arts Council will be distributing the beer and wine themselves.

This item will be decided in May 19, 2026 meeting of the Mayor and City Council.

G. Discuss request from the Juneteenth Festival Committee to sell beer and wine for the Juneteenth Festival on June 20, 2026.

This item will be decided in the May 19, 2026 meeting of the Mayor and City Council.

H. Discuss the “Mississippi Main Street Revitalization Grant MOA and Sub-Grant Agreement.”

City Engineer Kevin Stafford stated that this grant and agreement is for downtown improvements. \$380,000 was awarded in 2023 and the previous Council approved the match funds and the County agreed to contribute \$30,000. The City is responsible for \$65,000. If the grant comes through, there will be a 100 % match.

This item will be decided in the May 19, 2026 meeting of the Mayor and City Council.

AGREEMENT TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

MEMORANDUM OF AGREEMENT

This agreement made and entered into by and between the City of Columbus, Mississippi, hereinafter referred to as “City” and the Main Street Columbus, Inc, hereinafter referred to as “Program Applicant” is as follows:

WHEREAS, the City is applying for a Mississippi Main Street Revitalization Grant (MMSRG) for and on behalf of the Program Applicant;

WHEREAS, the City and Program Applicant are required to enter into a written agreement specifying the terms and conditions of the relationship of the City and Program Applicant;

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which are acknowledged, the City and Program Applicant agree as follows:

1. The City agrees to:
 - a) Abide by all rules, regulations, terms, and conditions of the MMSRG Program.
 - b) Maintain files and adequate bookkeeping records related to the project.
 - c) Maintain accurate financial records, including invoices, receipts, and disbursement documentation, in accordance with audit requirements.
 - d) Process payments and reimbursements in a timely manner, contingent upon receipt of proper documentation from the Program Applicant.
 - e) Provide oversight of the project to ensure activities are completed in accordance with the approved scope of work and budget developed by the Program Applicant.
 - f) Designate a primary point of contact for coordination with the Program Applicant.

2. The Program Applicant agrees to:
 - a) Abide by all rules, regulations, terms, and conditions of the MMSRG Program.
 - b) Maintain files and adequate bookkeeping records related to the project.
 - c) Serve as the lead entity for project development, including defining the project scope, budget, and supporting documentation for the grant application.
 - d) Carry out the day-to-day implementation and management of the project in accordance with the approved scope, timeline, and budget.
 - e) Comply with all MMSRG program requirements, including procurement standards, documentation, and reporting.
 - f) Maintain complete and organized project records, including contracts, invoices, proof of payment, and other required documentation, and submit these to the City as requested.
 - g) Provide regular progress updates (at minimum monthly or as otherwise agreed) to the City.
 - h) Ensure all project activities are completed within the grant period and meet all required deadlines.
 - i) Be responsible for the ongoing maintenance and sustainability of any project improvements, if applicable.
 - j) Designate a primary point of contact to coordinate with the City.

MEETING OF THE
MAYOR AND CITY COUNCIL
May 13, 2026

Both parties agree to:

- a) Maintain regular communication throughout the project.
 - b) Participate in scheduled check-ins or meetings as needed.
 - c) Promptly notify the other party of any issues that may impact project timelines, budget, or compliance.
3. Terms of this agreement shall be effective and binding upon approval and award of a grant to the City of Columbus by the Mississippi Development Authority of the State of Mississippi and remain in effect until project completion and closeout.

Either party may terminate this Agreement with written notice, provided that all financial obligations and compliance requirements are satisfied. This Agreement represents the full understanding between the parties and may only be amended in writing and signed by both parties.

IN WITNESS THEREOF, the parties have executed this Agreement this the ____ day of _____, 2026.

Signed:

Stephen T. Jones, Mayor City of Columbus

and

Barbara Bigelow, Director, Main Street Columbus, Inc.

- I. **Discuss request to grant the Columbus Fire and Rescue Department access to Fire Insurance Rebate Funds for fire boots, coats / pants turnouts in the amount of \$36,838.00 plus freight, fire hoses in the amount of \$14,550.00 and fire engine 21 pump repair in the amount of \$19,450.54.**

Fire and Rescue Chief Charles Yarbrough explained that the Fire Engine 21 pump got destroyed during training when rocks got into the pump.

This item will be decided in the May 19, 2026 meeting of the Mayor and City Council.

- J. **Discuss to approve the Columbus Fire and Rescue Department hiring 18-year-old applicants.**

Fire and Rescue Chief Charles Yarbrough explains that the hiring age as of now is 21 and that changing the hiring age to 18 will be beneficial for those individuals who want to become a fire fighter right out of high school. It is easier to train and shape them at 18. He would like to work with the schools to have some type of training to hire right after graduation for those who are interested.

Mayor Jones stated that this item would be decided in the May 19, 2026 meeting of the Mayor and City Council.

- K. **Discuss applying for the BJA FY25 Rural Law Enforcement Violent Crime Reduction Initiative.**

Forensics Lab Director Claudette Gilman stated that the Crime Reduction Initiative's purpose is for fingerprint analyst's accreditation and training. This is a No Match grant.

Mayor Jones stated that this item would be decided in the May 19, 2026 meeting of the Mayor and City Council.

- L. **Discuss MOU with the Mississippi Home Corporation for the Columbus Blight FY2023 Community Project Funding Grant.**

Planning and Community Development Director George Iby stated that they plan to work aggressively with contractors to get them involved.

Mayor Jones stated that this item would be decided in the May 19, 2026 meeting of the Mayor and City Council.

DOCUMENT TO FOLLOW:

**MEMORANDUM OF UNDERSTANDING
BETWEEN
MISSISSIPPI HOME CORPORATION AND CITY OF COLUMBUS**

THIS MEMORANDUM OF UNDERSTANDING ("MOU") is made and entered into effective as of April 16, 2025 (the "Effective Date"), by and between the City of Columbus, a local unit of government (the "City") and Mississippi Home Corporation, a public body corporate and politic created under the laws of the State of Mississippi ("MHC"). The City and MHC are sometimes each referred to herein as a "Party" or collectively as the "Parties."

RECITALS

WHEREAS, the City has received a \$3 million dollar appropriation (the "HUD Funds") from the U.S. Department of Housing and Urban Development ("HUD"); and

WHEREAS, the City plans to utilize the HUD funds to establish a blight elimination program to acquire and demolish ___ homes; and

WHEREAS, the City desires to enter into this MOU with MHC to utilize MHC's Corporate Revolving Loan Fund ("RLF") for the construction of ___ new single family homes on the demolished lots.

NOW, THEREFORE, the Parties agree to the terms and conditions set forth:

- I. **PROVISION OF LOANS**
MHC agrees to provide construction loan funds under RLF at a zero percent (0%) interest rate to qualified contractors selected by the City, provided, however, that all loans will be provided in accordance with the program requirements outlined in the RLF Program Guide (the "Guide"), which is incorporated herein and made a part of this MOU (Attachment A). If there is a conflict between the Guide and this MOU, this MOU shall control.
- II. **TERM**
The MOU shall be effective from the Effective Date and shall expire twelve months following the "Period of Performance End Date" of the HUD Funds; provided, however, that MHC may terminate this MOU, upon ten (10) days' written notice, if the City breaches this MOU or for cause which shall include dishonesty, refusal or failure to perform duties in a timely manner and conduct inconsistent and/or in conflict with the City's responsibilities to MHC.
- III. **OBLIGATION OF THE PARTIES**

The Parties agree to the following obligations under this MOU:


- a. MHC agrees to set aside RLF funds in an amount not to exceed \$1,500,000 as a revolving line of credit to be made available to qualified contractors. The use of the RLF will be restricted to only properties that utilize the HUD Funds from the City for demolition. MHC will require that the City and contractors provide evidence of property acquisition, demolition, and clear title to the property at issue.

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May 13, 2026

- b. MHC shall maximize the number of homes a contractor can construct at one time based on the contractor's financial strength.
- c. MHC shall place a five (5) year Land Use Restrictive Agreement (LURA) on each property to ensure affordability for the five-year period.
- d. The City shall utilize the HUD Funds for the acquisition and demolition of each property.
- e. The City shall provide MHC with a list of properties that will utilize the RLF for construction.
- f. The City shall provide MHC with a project timeline to include the proposed dates of acquisition, demolition, construction, and sale of the homes.
- g. The City shall ensure that the state procurement requirements are followed for all demolition and construction activities.
- h. The City shall provide MHC with a list of contractors selected for the construction of homes. A current copy of the contractor's license and insurance must be submitted for all general contractors selected. All contractors must be licensed in the state of Mississippi.
- i. The City shall be responsible for overseeing the construction of homes and ensuring that contractors adhere to all RLF requirements.
- j. The contractor will be responsible for the repayment of the RLF Loan. Homebuyers will be prequalified and the homes will be presold.

IN WITNESS WHEREOF, the parties have caused this Memorandum of Understanding to be duly executed and delivered as of the Effective Date.

CITY OF COLUMBUS

By: 
Name: Keith Gaskin
Title: Mayor

MISSISSIPPI HOME CORPORATION

By: 
Name: Scott Spivey
Title: Executive Director

MEETING OF THE
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M. Discuss the purchase of two (2) properties (1220 Ash Street and 2007 Washington Avenue) through the Columbus Blight FY2023 Community Project Funding Grant.

Mayor Jones stated that this item would be decided in the May 19, 2026 meeting of the Mayor and City Council.

DOCUMENT TO FOLLOW:

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 11, 2026

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

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

Dear Mayor and Council:

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

Owner Name	Property Address	Purchase Price
Eddie Shelton	1220 Ash Street	\$4,200.00
Alexius Jones	2007 Washington Avenue	\$4,200.00
	Total	\$8,400.00

Sincerely

George H. Irby

George H. Irby
Interim Planner

Attachments

- N. Discuss acceptance of contribution in the amount of \$15,000.00 from the Columbus-Lowndes Convention & Visitors Bureau for the Alva Temple Documentary.**

Mayor Jones stated that this item would be decided in the May 19, 2026 meeting of the Mayor and City Council.

- O. Discuss permit request submitted by Colin Krieger to host “Charity Boil for Homeless Coalition” to be held on May 24, 2026 from 10:00 a.m. until 6:00 p.m. at the 500 block of 8th Street North.**

Columbus Police Chief Joseph Daughtry explains that this is an Annual event to raise money for the Homeless.

Mayor Jones stated that this item would be decided in the May 19, 2026 meeting of the Mayor and City Council.

- P. Discuss permit request submitted by Barbara Bigelow and Carrie Martin, on behalf of Main Street Columbus / Chamber of Commerce to host “Sounds of Summer” to be held on June 11, 2026 and June 25, 2026 from 6:30 p.m. until 8:30 p.m. each date at the Roger Short Soccer Complex blocking the portion of the street that runs to the West of the pavilion across from the Farmers’ Market.**

Columbus Police Chief Joseph Daughtry stated that this is an Annual event that will take place in the back of the Soccer complex causing no hinderance to any emergency personnel or other traffic.

Mayor Jones stated that this item would be decided in the May 19, 2026 meeting of the Mayor and City Council.

- Q. Discuss permit request submitted by Roderick Smith to host “East Columbus Day Festival” to beheld on August 8, 2026 from 3:00 p.m. until 11:00 p. m. at the Eat Columbus Gym / Stage, 222 Lawrence Drive.**

Columbus Police Chief Joseph Daughtry stated that no streets will be blocked off for this event.

This item will be decided in the May 19, 2026 meeting of the Mayor and City Council.

- R. Discuss permit request submitted by Leroy Brooks, on behalf of Juneteenth – Columbus, Inc. to host the Juneteenth Festival to be held**

on June 20, 2026 from 12:00 p.m. until 11:00 p.m. blocking 20th Street North at 8th Avenue North and 10th Avenue North.

The Juneteenth Festival is an event that takes place in the parking lot of Sim Scott Park, 909 20th Street North.

This item will be decided in the May 19, 2026 meeting of the Mayor and City Council.

- S. Discuss permit request submitted by Mary Coleman, on behalf of We Are Southside to host a “Southside Homecoming Parade” to be held on July 4, 2026 from 11:00 a.m. until 12:00 p.m. starting at Mitchell Elementary School, 15th Street South to Hank Aaron Park, 11th Avenue South.**

This item will be decided in the May 19, 2026 meeting of the Mayor and City Council.

- T. Discuss request for two (2) CPD personnel to attend an “Interview and Interrogation Course” to be held in Pearl, Mississippi and approve payment for registration, travel, lodging and meal expenses in the estimated amount of \$1,822.00.**

Columbus Police Chief stated that this Interview and Interrogation Course will be at the state academy for the two (2) youngest detectives that have not taken the course yet.

This item will be decided in the May 19, 2026 meeting of the Mayor and City Council.

- U. Discuss request to hire one (1) entry level officer and three (3) certified officers contingent upon successful completion of preliminary testing.**

This item will be decided in the May 19, 2026 meeting of the Mayor and City Council.

- V. Discuss contract and funding for beaver removal and obstruction removal.**

Council Member Jason Spears stated that this is a continuous contract that will begin in September to remove every beaver and their dams. The County usually pitches in on half of the cost.

This item will be decided in the May 19, 2026 meeting of the Mayor and City Council.

CONTRACT AGREEMENT TO FOLLOW:

COOPERATIVE SERVICE AGREEMENT

Between
City of Columbus
and the
UNITED STATES DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS)
WILDLIFE SERVICES (WS)

ARTICLE 1

The purpose Of this agreement is to cooperate in a wildlife damage management project, as described in the Work Plan on the next page.

ARTICLE 2

APHIS WS has statutory authority under the Act Of March 2, 1931 (46 Stat. 1468; 7 USCA 8351-7 USCA 8352) as amended, and the Act of December 22, 1987 (101 Stat. 1329-331, 7 USCA 8353), to cooperate with States, local jurisdictions, individuals, public and private agencies, organizations, and institutions while conducting a program of wildlife services involving mammal and bird species that are reservoirs for zoonotic diseases, or animal species that are injurious and/or a nuisance to, among other things, agriculture, horticulture, forestry, animal husbandry, wildlife, and human health and safety.

ARTICLE 3

APHIS WS and the <COOPERATOR> agree:

1. APHIS WS will provide the requested wildlife damage management services.
2. The <COOPERATOR> will provide the U.S. Department of Agriculture the sum of \$<5001.47 > to cover the costs as outlined in the Financial Plan.
Payment will be made by check payable to "U.S. Department of Agriculture" by a mutually agreed upon date.
3. The <Cooperator> ensures and certifies that it is not currently debarred or suspended and is free of delinquent Federal debt.
4. The monies received by APHIS WS will be used for wildlife damage management activities.
5. Nothing in this agreement shall prevent APHIS WS from entering into separate agreements with any other organization or individual for the purpose of providing wildlife damage management services exclusive of those provided for under this agreement.
6. <Cooperator> certifies that APHIS WS has advised the <Cooperator> that there may be private sector service providers available to provide wildlife management services that the <Cooperator> is seeking from APHIS WS.
7. The performance of wildlife damage management actions by APHIS WS under this agreement is contingent upon a determination by APHIS WS that such actions are in compliance with the National Environmental Policy Act, Endangered Species Act, and any other applicable federal statutes. APHIS WS will not make a final decision to conduct requested wildlife damage management actions until it has made the determination of such compliance.

ARTICLE 4

Pursuant to Section 22, Title 41, United States Code, no member of or delegate to Congress shall be admitted to any share or part of this Agreement or to any benefit to arise therefrom.

ARTICLE 5

APHIS assumes no liability for any actions or activities conducted under this Cooperative Service Agreement except to the extent that recourse or remedies are provided by Congress under the Federal Tort Claims Act (FTCA), (28 U.S.C. 13460), 2401 and 2671-2680).

ARTICLE 6

The Agreement shall become effective <11/19/2024 > and shall continue in effect until the completion or termination of the project. This Agreement may be amended or terminated at any time by mutual agreement of the parties in writing. Further, in the event the <Cooperator> does not provide necessary funds, APHIS WS is relieved of the obligation to provide services under this agreement.

Tax Identification Number: _____ 64-6000373

MEETING OF THE
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May 13, 2026

City of Columbus
523 Main St.
Columbus Ms. 39701

Hank Tate
Cooperator's Signature
Mayor
Date *11-19-24*

USDA-APHIS-Wildlife Services
PO Drawer FW
Mississippi State, MS 39762

State Director _____ Date _____

WORK PLAN

Wildlife Species: Beaver

Description of Damage: Flooding/Digging

Location: City of Columbus

Services Provided: Removal of beavers and dams.

FINANCIAL PLAN

Personnel Costs	\$ 3040.00
Travel.....	\$
Vehicle Fuel	\$ 91.05
ATV.....	\$75.00
Equipment	\$ 800.00
BLASTING.....	\$300.00
Subtotal (Direct Costs)	\$
Pooled Job Costs	\$
Indirect Costs	\$ 695.43
TOTAL	\$ 5001.48

The distribution of the budget from this Financial Plan may vary as necessary to accomplish the purpose of this agreement, but may not exceed \$<5001.48 >.

Financial Point of Contact

X <Cooperator>: *Hank Tate*
<Name to call for billing questions> *Mayor*
Phone *662-328-7021*

APHIS, WS: _____
<Budget Personnel Name> _____
Phone _____

MEETING OF THE
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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 13th day of May 2026.

Attest:

Stephen Jones, Mayor

James Brigham, Municipal Clerk

City of Columbus

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

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS May 19, 2026

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

GENERAL COUNSEL
JEFF TURNAGE

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

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 Work Session of April 29, 2026

V. Stewart B. Approve Minutes for Meeting of May 5, 2026

IV. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for May 19, 2026

V. CONSENT AGENDA

- G. Lewis A. Approve two (2) Columbus Recreation Department employees attending the STREAM and Gaming Implementation in Mobile, Alabama on June 19-20th in the estimated amount of \$988.
- G. Lewis B. Approve Facilities Usage Request submitted by Tony Price on behalf of Kingdom Vision Church to host a Back 2 School Drive at the Sandfield Pavilion on July 18, 2026, from 10am-2pm.
- G. Lewis C. Approve the Event Corporation Agreement between the City of Columbus Recreation Department and the Columbus Arts Council for the Blues on the River Event on July 18, 2026.
- J. Garrett D. Approve request from the Columbus Arts Council to sell beer and wine for Blues on the River on July 18, 2026.
- J. Garrett E. Approve request from the Juneteenth Festival Committee to sell beer and wine for the Juneteenth Festival on June 20, 2026.
- C. Yarbrough F. Approve the Columbus Fire and Rescue Department access to Fire Insurance Rebate Funds for fire boots, coats/pants turnouts in the amount of \$36,838.00, plus freight, fire hoses in the amount of \$14,550.00, plus freight, and fire engine pump repair in the amount of \$19,450.54.
- C. Yarbrough G. Approve request for one (1) Fire and Rescue personnel to attend "Fire and Emergency Services Instructor 1" to be held in Alabama Fire College, Tuscaloosa, AL, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$800.00.
- C. Gilman H. Approve request to apply for the BJA FY25 Rural Law Enforcement Violent Crime Reduction Initiative.
- G. Irby I. Approve the purchase of two (2) properties (1220 Ash Street and 2007 Washington Avenue) through the Columbus Blight FY2023 Community Project Funding Grant.
- J. Brigham J. Accept \$15,000.00 contribution from the Columbus Convention & Visitors Bureau for the Alva Temple Documentary Project.

MEETING OF THE
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City of Columbus, MS
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- J. Brigham** K. Accept a \$1,000.00 contribution from the Columbus Convention & Visitors Bureau for the Riverwalk Arboretum Project.
- J. Daughtry** L. Approve permit request submitted by Colin Krieger to host a "Charity Boil for Homeless Coalition" to be held on May 24, 2026, from 10:00 a.m. until 6:00 p.m. at the 500 block of 8th Street North.
- J. Daughtry** M. Approve permit request submitted by Barbara Bigelow and Carrie Martin, on behalf of Main Street Columbus/Chamber of Commerce, to host "Sounds of Summer" to be held on June 11, 2026, and June 25, 2026, from 6:30 p.m. until 8:30 p.m. each date at the Roger Short Soccer Complex blocking the portion of the street that runs to the west of the pavilion across from the Farmers' Market.
- J. Daughtry** N. Approve permit request submitted by Roderick Smith to host "East Columbus Day Festival" to be held on August 8, 2026, from 3:00 p.m. until 11:00 p.m. at East Columbus Gym/Stage, 222 Lawrence Drive.
- J. Daughtry** O. Approve permit request submitted by Leroy Brooks, on behalf of Juneteenth — Columbus, Inc., to host the "Juneteenth Festival" to be held on June 20, 2026, from 12:00 p.m. until 11:00 p.m. blocking 20th Street North at 8th Avenue North and 10th Avenue North.
- J. Daughtry** P. Approve permit request submitted by Mary Coleman, on behalf of We Are Southside, to host a "Southside Homecoming Parade" to be held on July 4, 2026, from 11:00 a.m. until 12:00 p.m. starting at Mitchell Elementary School, 15th Street South to Hank Aaron Park, 11th Avenue South. See attached map.
- J. Daughtry** Q. Approve request for two (2) CPD personnel to attend an "Interview and Interrogation Course" to be held in Pearl, Mississippi and approve payment for registration, travel, lodging and meal expenses in the estimated amount of \$1,822.00.
- J. Daughtry** R. Approve request to hire one (1) entry-level officer and three (3) certified officers contingent upon successful completion of preliminary testing.
- J. Daughtry** S. Approve permit request submitted by Taylor Richardson, on behalf of Kiwanis Club of Columbus, to host "Kiwanis Club Memorial Day 5K - 10K Run" to be held on May 23, 2026, from 8:00 a.m. until 10:00 a.m. See attached map.
- N. Katona** T. Approve lowest responsive bid to replace Parks and Recreation's office AC from Advanced Air Systems in the amount of \$6,259.50.
- J. Garrett** U. Approve request to pay Public Information Officer for services rendered in the amount of \$1,290.32.
- G. Drake** V. Approve request to accept proposal for Avancir Inventory Management software at \$489 a month and \$5000 one time cost.
- S. Jones** W. Approve travel request for Chief of Police to attend the Safer Cities Summit in Phoenix, Arizona hosted by Axon on June 8-11th at no cost to the City of Columbus.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- J. Daughtry** A. Swear-In four (4) Reserve Officers
* Fire and Rescue Chief Charles Yarbrough
* Hunter McBride
* Alan Lewis
* Baron McKee
- W. Langford** B. Garage - April 2026 Report
- C. Yarbrough** C. Columbus Fire and Rescue - April 2026 Report
- C. Gilman** D. Forensic Lab - April 2026 Report
- J. Daughtry** E. Columbus Police Department - April 2026 Report

MEETING OF THE
MAYOR AND COUNCIL
May 19, 2026

Meeting of
The Mayor and City Council
City of Columbus, MS
May 19, 2026
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- J. Garrett F. Municipal Court - April 2026 Report
- G. Irby G. Planning and Community Development – April 2026 Report
- N. Katona H. Building Inspection and Code Enforcement - April 2026 Report
- G. Drake I. Information Technology – April 2026 Report
- P. Mitchell J. Human Resources - April 2026 Report
- R. Bonner K. Facilities - April 2026 Report
- G. Lewis L. Columbus Recreation Department - April 2026 Report
- C. Bush M. Public Works - April 2026 Report
- J. Brigham N. Finance - April 2026 Report
- J. Garrett O. 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

Kim Whitehead

CITY UTILITIES COMMISSION

1 Vacancy, 5-Year Term, Sherry Ellis' Term Expires 06/15/2026.
Appointment will be made June 16, 2026.

TREE BOARD

1 Vacancy, Remainder of Shannon Evans Term (resigned), Expires May 6, 2028.
Appointment will be made June 16, 2026.

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

- N. Katona A. Discuss/Approve recommendations from the May 11, 2026, Planning Commission public meeting.
- K. Stafford B. Discuss/Approve the Mississippi Main Street Revitalization Grant Memorandum of Agreement.
- J. Turnage C. Discuss/Approve *Notice of Sale of Surplus Municipal Property and Resolution Declaring Certain Municipal Property as Surplus and Authorizing the Sale of Said Property.*
- J. Turnage D. Discuss/Approve *Resolution of the Mayor and City Council of the City of Columbus in Support of the Nomination of Census Tract 28087000902 for Opportunity Zone Designation through the Mississippi Development Authority.*
- C. Yarbrough E. Discuss/Approve the Columbus Fire and Rescue Department hiring 18-yr-old applicants.
- C. Yarbrough F. Discuss/Approve the promotion of one (1) Columbus Fire and Rescue personnel from Chief of Training to Assistant Chief, effective date May 25, 2026.
- C. Yarbrough G. Discuss/Approve hiring two (2) Entry Level Firefighters pending successful completion of a pre-employment physical exam and drug screen.
- C. Yarbrough H. Discuss/Approve request to submit a 4 County Grant to purchase two (2) Rapid Intervention Team (RIT) packs and no cost share is involved in the amount of \$8,800.
- C. Bush I. Discuss/Approve request to promote a Concrete Laborer to Concrete Finisher effective May 25, 2026 with the appropriate pay increase.

MEETING OF THE
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May 19, 2026

Meeting of
The Mayor and City Council
City of Columbus, MS
May 19, 2026
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- C. Bush** J. Discuss/Approve request to fill Concrete Laborer position, pending successful completion of all preliminary testing.
- C. Bush** K. Discuss/Approve request to fill vacant Laborer position in the Public Works Department, pending successful completion of all preliminary testing.
- W. Langford** L. Discuss/Approve request to hire a Diesel Mechanic for the Maintenance Garage, pending successful completion of all preliminary testing.

IX. EXECUTIVE SESSION:

- A. Personnel Matters (2)

MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
May 19, 2026
5:00 pm

The Mayor and City Council met in Regular Session on Tuesday, May 19, 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 except Council Member Smith, who was absent. 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 Columbus Fire & Rescue Chief Charles Yarbrough to give the Invocation. Mayor Jones then recognized the presence of the newly appointed Human Resources Director Donjunea "Donna" Davis.

II. CONFORMATION OF / OR AMENDMENTS TO THE AGENDA

Mayor Jones asked if there were any changes to the proposed agenda. Council Member Jefferson made a change request to move Consent Item T (Approve lowest responsive bid to replace Parks and Recreation's office AC from Advanced Air Systems in the amount of \$6,259.50) and place it on the Policy Agenda.

There being no other changes, Vice Mayor Stewart made a motion to accept the change to move Consent Item T to Policy Item M and to approve the agenda. Council Member Spears seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

III. APPROVE MINUTES FOR PREVIOUS MEETINGS

A. Approve Minutes for Work Session of April 29, 2026.

B. Approve Minutes for Meeting of May 5, 2026.

Mayor Jones then 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 29, 2026 and of May 5, 2026.

Vice Mayor Stewart moved to approve the Minutes for Meeting of April 26, 2026 and of May 5, 2026. Council Member Harris seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

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 \$979,505.75. Council Member Harris seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

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 two (2) Columbus Recreation Department employees attending the STREAM and Gaming Implementation in Mobile, Alabama on June 19-20, 2026 in the estimated amount of \$988.00.**
- B. Approve Facilities Usage Request submitted by Tony Price on behalf of Kingdom Vision Church to host a Back 2 School Drive at the Sandfield Pavilion on July 18, 2026 from 10am-2pm.**
- C. Approve the Event Corporation Agreement between the City of Columbus Recreation Department and the Columbus Arts Council for the Blues on the River Event on July 18, 2026.**

AGREEMENT TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

EVENT COOPERATION AGREEMENT

This Event Cooperation Agreement (“Agreement”) is entered into by and between the City of Columbus, Mississippi, acting through its Recreation Department (“City”), and the Columbus Arts Council, a Mississippi non-profit corporation with its principal place of business being in Columbus, MS (“Arts Council”) and is supported by the mutual promises and undertakings that each agrees constitute good, valuable and sufficient consideration to support the agreement.

1. Event

The City and the Arts Council agree to jointly host the event known as “Blues on the River” (“Event”), which will take place on July 18, 2026, at the Columbus Riverwalk in Columbus, Mississippi.

2. Responsibilities of the Columbus Arts Council

The Arts Council shall be responsible for the following:

1. Providing and coordinating the entertainment lineup for the Event, including:
 - o Edna and Reverend Slim
 - o Honey Boy and Boots
 - o Keith and Margie
2. Handling all beer and light wine sales during the Event.
3. Handling advertisements and promotional materials for event.
4. Obtaining and maintaining any permits, licenses, or approvals necessary for the sale of beer and light wine at the Event.
5. Provide the Columbus Arts Council Center as a venue (in case of rain).

3. Responsibilities of the City

The City shall be responsible for the following:

1. Providing the sound system for the Event.
2. Providing use of the Riverwalk stage.
3. Handling advertisements and promotional materials for the Event.
4. Providing tables and chairs for the Event.
5. Handling soft drink sales during the Event.

4. Independent Responsibilities

Each party shall be responsible for its own personnel, volunteers, expenses, and obligations associated with the duties assigned under this Agreement unless otherwise agreed in writing.

5. Compliance with Laws

The parties agree to comply with all applicable federal, state, and local laws, ordinances, and regulations relating to the Event.

6. Term

This Agreement shall become effective upon execution by both parties and shall remain in effect through completion of the Event and settlement of any remaining obligations related thereto.

7. No Partnership or Joint Venture

Nothing contained in this Agreement shall be construed to create a partnership, joint venture, agency relationship, or employer-employee relationship between the City and the Arts Council. Each party shall remain an independent entity responsible for its own operations, obligations, and liabilities, and neither party shall have authority to bind or obligate the other except as expressly provided in this Agreement.

8. Entire Agreement

This Agreement contains the entire understanding between the parties concerning the Event and may only be modified in writing signed by both parties.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates set forth below.

CITY OF COLUMBUS, MISSISSIPPI

By: _____
Name: Stephen T. Jones
Title: Mayor
Date: _____

COLUMBUS ARTS COUNCIL

By: _____
Name: Quan Walker
Title: Executive Director
Date: _____

- D. Approve request from the Columbus Arts Council to sell beer and wine for Blues on the River on July 18, 2026.**
- E. Approve request from the Juneteenth Festival Committee to sell beer and wine for the Juneteenth Festival on June 20, 2026.**
- F. Approve the Columbus Fire & Rescue Department access to Fire Insurance Rebate Funds for fire boots, coats/pants turnouts in the amount of \$36,838.00 plus freight, fire hoses in the amount of \$14,550.00 plus freight and fire engine 21 pump repair in the amount of \$19,450.54.**
- G. Approve request for one (1) Fire & Rescue personnel to attend “Fire and Emergency Instructor 1” to be held at the Alabama Fire College in Tuscaloosa, AL and approve payment of registration, hotel, travel, books, meal expenses and any other expenses in the amount of \$800.00.**
- H. Approve request to apply for the BJA FY25 Rural Law Enforcement Violent Crime Reduction Initiative.**
- I. Approve purchase of two (2) properties (1220 Ash Street and 2007 Washington Avenue) through the Columbus Blight FY2023 Community Project Funding Grant.**

PURCHASE REQUEST TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

MEETING OF THE
MAYOR AND COUNCIL
May 19, 2026

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 11, 2026

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

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

Dear Mayor and Council:

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

Owner Name	Property Address	Purchase Price
Eddie Shelton	1220 Ash Street	\$4,200.00
Alexius Jones	2007 Washington Avenue	\$4,200.00
	Total	\$8,400.00

Sincerely

George H. Irby
George H. Irby
Interim Planner

Attachments

- J. Accept \$15,000.00 contribution from the Columbus Convention & Visitors Bureau for the Alva Temple Documentary.**
- K. Accept \$1,000.00 contribution from the Columbus Convention & Visitors Bureau for the Riverwalk Arboretum Project.**
- L. Approve permit request submitted by Colin Krieger to host a “Charity Boil for Homeless Coalition” to be held on May 24, 2026 from 10:00 a.m. until 6:00 p.m. at the 500 block of 8th Street North.**
- M. Approve permit request submitted by Barbara Bigelow and Carrie Martin on behalf of Main Street Columbus/Chamber of Commerce, to host “Sounds of Summer” to be held on June 11, 2026 and June 25, 2026 from 6:30 p.m. until 8:30 p.m. each date at the Roger Short Soccer Complex blocking the portion of the street that runs to the West of the pavilion across from the Farmer’s Market.**
- N. Approve permit request submitted by Roderick Smith to host “East Columbus Day Festival” to be held on August 8, 2026 from 3:00 p.m. until 11:00 p.m. at East Columbus Gym/Stage, 222 Lawrence Drive.**
- O. Approve permit request submitted by Leroy Brooks on behalf of Juneteenth – Columbus, Inc. to host the “Juneteenth Festival” to be held on June 20, 2026 from 12:00 p.m. until 11:00 p.m. blocking 20th Street North at 8th Avenue North and 10th Avenue North.**
- P. Approve permit submitted by Mary Coleman on behalf of We Are Southside to host a “Southside Homecoming Parade” to be held on July 4, 2026 from 11:00 a.m. until 12:00 p.m. starting at Mitchell Elementary School, 15th Street South to Hank Aaron Park, 11th Avenue South.**
- Q. Approve request for two (2) CPD personnel to attend the “Interview and Interrogation Course” to be held in Pearl Mississippi and approve payment for registration, travel, lodging and meal expenses in the estimated amount of \$1,822.00.**
- R. Approve request to hire one (1) entry-level officer and three (3) certified officers contingent upon successful completion of preliminary testing.**
- S. Approve permit request submitted by Taylor Richardson on behalf of Kiwanis Club of Columbus to host “Kiwanis Club Memorial Day 5K-10K Run” to be held on May 23, 2026 from 8:00 a.m. until 10:00 a.m.**

MEETING OF THE
MAYOR AND COUNCIL
May 19, 2026

*Approve lowest responsive bid to replace Parks and Recreation's office AC from Advanced Air Systems in the amount of \$6,259.50. **This Item is now M under the Policy Agenda***

- T. Approve request to pay Public Information Officer for services rendered in the amount of \$1,290.32.**
- U. Approve request to accept proposal for Avancir Inventory Management software at \$489.00 per month and \$5,000.00 one-time cost.**

DOCUMENT TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)



Avancir Quote

Customer:

City of Columbus MS

523 Main Street
Columbus, Mississippi 39701
United States

Gregory Drake

gdrake@columbusms.gov
662.251.4377

Quote ID:20260416-151822450

Quote created: April 16, 2026

Quote expires: July 15, 2026

Quote created by: Nick
nspence@atlasrfidstore.com

Notes:

To purchase the Avancir Solution described in this Quote, an authorized representative of Customer should accept this Quote by signing below. This form serves as formal acceptance of this Quote and confirms Customer's subscription activation. Capitalized Terms not defined in the Quote have the meaning defined in the Terms of Use.

The separately attached "Avancir Custom Terms of Use Agreement (Columbus MS)" will govern and control this agreement.

Products

Item & Description	Quantity	Unit Price	Total
Avancir Software - Basic Tier - Monthly	1	\$489.00 / month	\$489.00 / month
Avancir Professional Service	1	\$5,000.00	\$5,000.00

MEETING OF THE
MAYOR AND COUNCIL
May 19, 2026

Monthly subtotal	\$489.00
<hr/>	
One-time subtotal	\$5,000.00
<hr/>	
Total	\$5,489.00

Purchase Terms

This quote is provided by Avancir Software Group, LLC. Pricing reflects the products and services outlined in the Line Items section above.

By accepting the Quote, the Customer agrees to:

- Pay the Solution Cost and scope outlined in this quote
- Avancir's [Terms of Use](#)

All Hardware, Services, and License Fees are billed in accordance with your selected Quote. Unless otherwise stated, all invoices are due upon receipt. Taxes, if applicable, are calculated at the time of invoice based on your billing address.

If you have questions or require modifications, please contact your Account Manager.

Term and Renewal:

The length of Client's license to use the Software under this Quote will be determined by the License Fee type specified on the Quote (for example, monthly or annual). The applicable license period will begin on the Availability Date, regardless of when Client is first billed or the billing frequency indicated on the Quote. Unless this Quote expressly states otherwise, at the end of each license period the License Fee will automatically continue and renew for successive periods of the same length at Avancir's then-current License Fee rates, unless either party provides written notice of non-renewal prior to the end of the then-current period.

Client's rights to terminate this Agreement after the Availability Date are governed by the Terms of Use unless otherwise modified by this quote. If Client has selected an annual License Fee, Client acknowledges and agrees that the annual License Fee is due and payable in full in advance for the applicable license period and that Avancir will not refund any prepaid License Fees in the event Client terminates the Agreement before the end of that license period.

Authorized Payment Method:

After this Quote is accepted by Client, Client agrees to provide Avancir with an Authorized Payment Method, which may be provided by Client on a phone call with Avancir's personnel or by Client's completion of an online form. Avancir may require that the the Authorized Payment Method for some or all of the Solution Cost will be Client's valid credit card information.

Client hereby authorizes Avancir or its authorized vendor(s) to store Client's Authorized Payment Method and use it in connection with Client's use of the Solution and to bill such payment method for the Solution Cost. To avoid interruption of service, Avancir may participate in programs supported by Client's card provider to try to update Client's payment information. Client hereby authorizes Avancir or Avancir's authorized vendor(s) to continue billing and charging Client's account for amounts owed with the information that Avancir may obtain.

V. Approve travel request for Chief of Police to attend the Safer Cities Summit in Phoenix, Arizona hosted by Axon on June 8-11, 2026 at no cost to the city of Columbus.

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

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

The motion carried 5/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA

A. Swear-In four (4) Reserve Officers

- *Fire and Rescue Chief Charles Yarbrough**
- *Hunter McBride**
- *Alan Lewis**
- *Baron McKee**

Columbus Police Chief Joseph Daughtry explained that these four (4) fire fighters are also certified law enforcement with arrest power, interrogation training and security for special events as well as other law enforcement duties. Mayor Jones then swore-in the officers and made their law enforcement duties official with a signature from each officer.

Mayor Jones asked if there were any Announcements from the Council. There being none, Mayor Jones then made the following announcements:

- Congratulations to ALL 2026 Graduates!!
- It is Public Works Week. Thank you to Casey, Ben and their team for a great job!!
- Friday, May 22nd at 9:00 a.m. will be Placement of Flags at Sandfield Cemetery
- Friday, May 22nd at 11:00 a.m. will be the dedication of WW1 Memorial at the Lowndes County Courthouse.
- Friday, May 22 at 4:00 p.m. until 7:00 p.m. will be Traditions, Taste and Tunes with live music, food, and kids' activities at the Riverwalk Stage.
- Saturday, May 23rd at 8:00 a.m. will be Placement of Flags at Friendship Cemetery followed by a ceremony at 10:00 a.m. honoring the sacrifices of our armed forces.

MEETING OF THE
MAYOR AND COUNCIL
May 19, 2026

- With the exception of emergency personnel, City of Columbus Offices will be closed for Memorial Day Monday, May 25th and will resume normal hours Tuesday, May 26th.
- Mayor's Unity Celebration will be June 6th from 11am to 2pm at the Riverwalk.

May 2026 Reports

- B. Garage** – Report Presented. No Action Taken.
- C. Columbus Fire and Rescue** – Report Presented. No Action Taken.
- D. Forensic Lab**– Report Presented. No Action Taken.
- E. Columbus Police Department**– Report Presented. No Action Taken.
- F. Municipal Court** – Report Presented. No Action Taken.
- G. Planning and Community Development** – Report Presented. No Action Taken.
- H. Building Inspection and Code Enforcement** – Report Presented. No Action Taken.
- I. Information Technology** – Report Presented. No Action Taken.
- J. Human Resources** – Report Presented. No Action Taken.
- K. Facilities** – Report Presented. No action Taken.
- L. Columbus Recreation Department**– Report Presented. No Action Taken.
- M. Public Works** – Report Presented. No Action Taken.
- N. Finance** – Report Presented. Council Member Spears made a motion to table and discuss the Finance Report at the next Work Session meeting of May 27, 2026. Council Member Harris seconded the motion.

All Council Members present voted in favor of the motion

The motion carried 5/0.

O. Board Vacancies

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

TREE BOARD

Two (2) vacancies, 3-Year Term, Mac Thatcher's Term expired 05/02/2026.
Gary Dantico's Term Expired 05/16/2026.
Appointments will be made May 19, 2026.

APPLICANTS:

Ashlynd King
Kim Whitehead

Council Member Spears made a motion to reappoint Ashlyn King and Kim Whitehead to Tree Board. Council Member Harris seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

CITY UTILITIES COMMISSION

One (1) Vacancy, 5-Year Term, Sherry Ellis' Term Expires 06/15/2026.

Appointment will be made June 16, 2026.

TREE BOARD

One (1) Vacancy, Remainder of Shannon Evans Term (resigned) expires 05/06/2028.
Appointment will be made June 16, 2026.

**VII. CITIZEN INPUT AGENDA
NONE**

VIII. POLICY AGENDA

A. Discuss / Approve recommendations from the May 11, 2026 Planning Commission public meeting.

Mayor Jones then called upon the Building Official Nathan Katona to present the cases heard by the Planning Commission. Mr. Katona stated that the Planning Commission considered two (2) requests which he introduced as follows:

(1): Case Number 26-10 John R. Stacy 224 7th Avenue South to allow short-term rental when not in residence in an R-1 single family residential district.

Council Member Spears 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 present voted in favor of the motion.

The motion carried 5/0.

(2): Case Number 26-11 Jennifer and Eddie Dozier 1115 10th Avenue North to allow short-term rental in an R-1 single family residential district.

Council Member Jefferson 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 present voted in favor of the motion.

The motion carried 5/0.

RECOMMENDATIONS TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

Recommendations

Columbus Planning Commission
Monday * May 11, 2026 * 5:00 p.m.
City Hall Second Floor Public Reception Room

Public Hearing

1. **Case Number 26-10**

John R Stacy
224 7th Avenue South
R-1 Single Family Residential District

Request to allow use of home as a short-term rental when not in residence.

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 and (2) house rules limit the maximum number of overnight guests.

2. **Case Number 26-11**

Jennifer and Eddie Dozier
1115 10th Avenue North
R-1 Single Family Residential District

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 and (2) the request is in character with the neighborhood.

Adjournment

B. Discuss / Approve the Mississippi Main Street Revitalization Grant Memorandum of Agreement. Mayor Jones then called upon City Engineer Kevin Stafford to discuss the Memorandum of Agreement. Mr. Stafford stated that the City is to match with \$95,000.00 of the awarded \$380,000.00 grant. The County has agreed to contribute \$30,000.00 of that \$95,000.00, leaving the City to match \$65,000.00.

Vice Mayor Stewart made a motion to approve the Mississippi Main Street Revitalization Memorandum of Agreement. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

AGREEMENT TO FOLLOW:

MEMORANDUM OF AGREEMENT

This agreement made and entered into by and between the City of Columbus, Mississippi, hereinafter referred to as "City" and the Main Street Columbus, Inc, hereinafter referred to as "Program Applicant" is as follows:

WHEREAS, the City is applying for a Mississippi Main Street Revitalization Grant (MMSRG) for and on behalf of the Program Applicant;

WHEREAS, the City and Program Applicant are required to enter into a written agreement specifying the terms and conditions of the relationship of the City and Program Applicant;

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which are acknowledged, the City and Program Applicant agree as follows:

1. The City agrees to:
 - a) Abide by all rules, regulations, terms, and conditions of the MMSRG Program.
 - b) Maintain files and adequate bookkeeping records related to the project.
 - c) Maintain accurate financial records, including invoices, receipts, and disbursement documentation, in accordance with audit requirements.
 - d) Process payments and reimbursements in a timely manner, contingent upon receipt of proper documentation from the Program Applicant.
 - e) Provide oversight of the project to ensure activities are completed in accordance with the approved scope of work and budget developed by the Program Applicant.
 - f) Designate a primary point of contact for coordination with the Program Applicant.
2. The Program Applicant agrees to:
 - a) Abide by all rules, regulations, terms, and conditions of the MMSRG Program.
 - b) Maintain files and adequate bookkeeping records related to the project.
 - c) Serve as the lead entity for project development, including defining the project scope, budget, and supporting documentation for the grant application.
 - d) Carry out the day-to-day implementation and management of the project in accordance with the approved scope, timeline, and budget.
 - e) Comply with all MMSRG program requirements, including procurement standards, documentation, and reporting.
 - f) Maintain complete and organized project records, including contracts, invoices, proof of payment, and other required documentation, and submit these to the City as requested.
 - g) Provide regular progress updates (at minimum monthly or as otherwise agreed) to the City.
 - h) Ensure all project activities are completed within the grant period and meet all required deadlines.
 - i) Be responsible for the ongoing maintenance and sustainability of any project improvements, if applicable.
 - j) Designate a primary point of contact to coordinate with the City.

Both parties agree to:

- a) Maintain regular communication throughout the project.
 - b) Participate in scheduled check-ins or meetings as needed.
 - c) Promptly notify the other party of any issues that may impact project timelines, budget, or compliance.
3. Terms of this agreement shall be effective and binding upon approval and award of a grant to the City of Columbus by the Mississippi Development Authority of the State of Mississippi and remain in effect until project completion and closeout.

Either party may terminate this Agreement with written notice, provided that all financial obligations and compliance requirements are satisfied. This Agreement represents the full understanding between the parties and may only be amended in writing and signed by both parties.

IN WITNESS THEREOF, the parties have executed this Agreement this the _____ day of _____, 2026.

C. Discuss / Approve Notice of Sale of Surplus Municipal Property and Resolution Declaring Certain Municipal Property as Surplus and Authorizing the Sale of Said Property. Mayor Jones then called upon General Counsel Jeff Turnage to discuss Notice of Sale and Resolution declaring Certain Municipal Property as Surplus. Mr. Turnage states that the Resolution was not presented at the last meeting although the Municipal Property was declared as Surplus at the last meeting.

Council Member Spears made a motion to approve the Resolution declaring certain Municipal Property as Surplus and Authorizing publication of the Notice of Sale of Said Property. Council Member Harris seconded the motion.

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

Vice Mayor / Council Member Stewart voiced a Yes
Council Member Smith was absent
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 5/0.

RESOLUTION AND NOTICE TO FOLLOW:

CITY OF COLUMBUS, MISSISSIPPI

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

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

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

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

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

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

SECTION 1 – DECLARATION OF SURPLUS PROPERTY

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

Property A

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

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

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

Property B

That certain lot in Square 120 North of Main Street in the City of Columbus, Mississippi, to-wit:

One-Third of North Half of Fractional Square 120, containing one-fourth of an acre, more or less, it being the middle third of said North Half of Square 120 North of Main Street, the

same being leasehold property from the Trustees of Franklin Academy for 99 years from August 1, 1920, renewable forever.

PPIN 16364

1610 8th Avenue North, Columbus, MS 39701

Parcel Number: 61W070218300

SECTION 2 – AUTHORIZATION OF SALE

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

SECTION 3 – ADVERTISEMENT FOR BIDS

The City Clerk is authorized and directed to publish a Notice of Sale of Surplus Municipal Property in the form of the Notice attached to this Resolution in a newspaper having general circulation within the City of Columbus as required Section 21-17-1(2)(a) with said publications being published on, May 28, June 4 and June 11, 2026.

SECTION 4 – RECEIPT OF BIDS

Sealed bids shall be received by the City Clerk of the City of Columbus until 2:00 p.m. on June 15, 2026, at which time the bids will be publicly opened and read aloud.

SECTION 5 – MINIMUM BIDS

The minimum acceptable bid for property A shall be \$3,000.00.

The Minimum acceptable bid for Property B shall be \$2,500.00.

Any bid below the minimum shall be rejected.

SECTION 6 – REVERSION OF TITLE UNLESS DEVELOPED

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

SECTION 7 – RIGHT TO REJECT

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

SECTION 8 – EXECUTION OF DOCUMENTS

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

SECTION 9 – RESERVATION OF MINERAL RIGHTS

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

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

ROLL CALL VOTE:

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

Mayor
City of Columbus, Mississippi

ATTEST:

James “Jim” Brigham, City Clerk
City of Columbus, Mississippi

MEETING OF THE
MAYOR AND COUNCIL
May 19, 2026

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

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

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

Property A

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

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

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

Property B

That certain lot in Square 120 North of Main Street in the City of Columbus, Mississippi, to-wit:

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

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

Sealed bids for the purchase of the above-described property will be received by the Municipal Attorney of the City of Columbus, Mississippi at 523 Main Street, Columbus, MS by personal

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delivery to the said Attorney at the said address or by mail to the attention of the municipal attorney at P.O. Box 1408, Columbus, MS 39703-1408 until 2:00 o'clock p.m. on June 15, 2026, at which time bids will be publicly opened and read aloud. Each bid shall state whether the bid is for Property A or Property B and shall state the bid amount in numerals. Each bid shall also provide the contact information for the bidder.

The property will be sold to the highest and best bidder for cash payable to the City of Columbus. In the event the city receives two or more highest bids for the same purchase price, the City will contact each bidder and inform them of the identical bid and notify them that they must submit their highest and best sealed written bid by 2:00 p.m. on June 16, 2025, which bids shall be promptly opened for consideration of the Mayor and City Council that day. The governing authority reserves the right to award the highest bid submitted or to reject any and all bids and shall reject bids that are not at or above the minimum bid.

The Minimum Bid for Property A is \$3,000.00
The Minimum Bid for Property B is \$2,500.00

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

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

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

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

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

This notice is published pursuant to the provisions of Mississippi Code Annotated §21-17-1(2)(a).
DATED this the ___ day of _____, 2026.

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

D. Discuss / Approve *Resolution* of the Mayor and City Council of the City of Columbus in Support of the Nomination of Census Tract 28087000902 for Opportunity Zone Designation through the Mississippi Development Authority.

Mayor Jones again called upon General Counsel Jeff Turnage to discuss the Resolution in Support of the Nomination of Census Tract 28087000902 for Opportunity Zone Designation. Mr. Jeff stated that this census tract is larger than Burns Bottom and Friendly City Developers plan to develop on the land for commercial purposes.

Council Member Spears made a motion to approve the Resolution of the Mayor and City Council in support of Census Tract 28087000902 for Opportunity Zone Designation. Council Member Harris seconded the motion.

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

Vice Mayor / Council Member Stewart voiced a Yes
Council Member Smith was absent
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 5/0.

RESOLUTION TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

**RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS
IN SUPPORT OF THE NOMINATION OF CENSUS TRACT 28087000902 FOR
OPPORTUNITY ZONE DESIGNATION THROUGH THE MISSISSIPPI
DEVELOPMENT AUTHORITY**

There came on for consideration the adoption of a Resolution in support of Census Tract 28087000902 being approved as a 2026 Opportunity Zone upon the motion of Council Member Spears, said Resolution being presented in writing and orally by the said member of the City Council as follows:

WHEREAS, the City of Columbus (the “City”) is a public body corporate and politic organized under the laws of the State of Mississippi with authority to undertake redevelopment activities, eliminate blight, and promote economic development within designated urban renewal areas; and

WHEREAS, the Mayor and City Council (the “Governing Authority”) of the City created the Columbus Redevelopment Authority (the “Authority”) with the sole purpose to carry out redevelopment activities including, among other things, the elimination of blight and the promotion of economic development activities within designated urban renewal areas; and

WHEREAS, the Mississippi Development Authority (MDA) is currently administering the State’s Opportunity Zone nomination process for submission of eligible census tracts for federal designation pursuant to Section 1400Z-1 of the Internal Revenue Code and applicable guidance; and

WHEREAS, Census Tract 28087000902 (the “Census Tract”) is located within the jurisdiction of the City and Authority and contains an approved urban renewal district known as the Burns Bottom – Parkview District (the “District”), which is adjacent to a public park and recreational soccer complex and has been identified by the Mayor and City Council of the City of Columbus as an area requiring continued redevelopment investment; and

WHEREAS, the Governing Authority finds and determines that the Census Tract exhibits significant economic distress, including a poverty rate of approximately 37.3 percent and an unemployment rate of approximately 15.5 percent, which are substantially above statewide averages and consistent with statutory criteria for Opportunity Zone eligibility under federal law; and

WHEREAS, the Authority has undertaken substantial long-term redevelopment efforts within the District, including parcel acquisition and assembly, clearance of title issues, and site preparation activities intended to facilitate private investment; and

WHEREAS, in furtherance of these efforts, the City and the Authority have invested public resources into the District, including approximately \$3,200,000 in urban renewal bond financing and a \$3,000,000 appropriation from the State of Mississippi as well as a \$2,200,000 federal Transportation, Housing and Urban Development (THUD) grant dedicated to grading and drainage infrastructure improvements necessary to support redevelopment; and

WHEREAS, as a result of these efforts, the Authority has successfully positioned approximately eighteen (18) acres within the District for redevelopment and has entered into a binding contract for the sale and development of such property to Friendly City Development LLC (the "Developer"), with a targeted closing date in the first quarter of 2027; and

WHEREAS, the Developer has proposed a mixed-use redevelopment project consisting of approximately forty (40) single-family residential lots, with seventeen (17) presold prior to commencement of construction, and approximately 325,300 square feet of commercial and mixed-use development across six (6) commercial parcels, including retail, residential mixed-use, and a flagship anchor site adjacent to the District; and

WHEREAS, the proposed development represents a total projected private investment of approximately \$30,000,000 over an eight (8) year buildout period and is expected to generate approximately \$1,679,000 in stabilized annual net operating income upon full completion; and

WHEREAS, the Governing Authority finds that the proposed development constitutes a catalytic private investment that will leverage prior public infrastructure investment, increase housing supply, expand commercial activity, create employment opportunities, and strengthen the local tax base; and

WHEREAS, the Authority has let the civil site work contract to a local contractor, which will perform site preparation and construction-related work, thereby ensuring that a meaningful portion of project expenditures and employment opportunities remain within the local economy; and

WHEREAS, the Authority finds that inclusion of Census Tract 28087000902 in the Opportunity Zone nomination process would further the long-term economic development

objectives of the State of Mississippi and the Authority by encouraging sustained private capital investment in a distressed but redevelopment-ready area;

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

1. The Governing Authority hereby finds and determines that Census Tract 28087000902 satisfies the economic distress and redevelopment criteria consistent with eligibility for Opportunity Zone designation under Section 1400Z-1 of the Internal Revenue Code and applicable federal guidance;

2. The Governing Authority hereby formally supports and recommends that the Mississippi Development Authority include Census Tract 28087000902 in its Opportunity Zone nomination submission to the United States Department of the Treasury;

3. The Governing Authority affirms that the Burns Bottom – Parkview District constitutes a priority redevelopment area within the Tract and has been the subject of sustained public investment and redevelopment planning efforts;

4. The Governing Authority recognizes the pending sale of approximately eighteen (18) acres within the District and the associated proposed mixed-use development as a catalytic investment aligned with Opportunity Zone policy objectives;

5. The Governing Authority hereby authorizes its Mayor to transmit this Resolution and any supporting documentation to the Mississippi Development Authority and to cooperate fully in the nomination process; and that

6. This Resolution shall take effect immediately upon adoption.

The motion having been introduced upon the said motion and read allowed and presented, was seconded by Council Member Harris and after a thorough discussion about the merits of the Motion, the Authority voted upon the Resolution as follows:

Council Member	Vote (Yes or No)
Ethel Stewart	<u>yes</u>
Roderick Smith	<u>absent</u>
Rusty Greene	<u>yes</u>
Lavonne L. Harris	<u>yes</u>
Gary Jefferson	<u>yes</u>
Jason Spears	<u>yes</u>

The Mayor then announced that the motion for adoption passed upon a unanimous vote and pronounced the Resolution ADOPTED, on this 19 day of May, 2026.

[Signature]
Stephen T. Jones, Mayor

Attested by:
[Signature]
James Brigham, Municipal Clerk

E. Discuss / Approve the Columbus Fire and Rescue Department hiring 18-year-old applicants. Mayor Jones called upon Fire and Rescue Chief Charles Yarbrough to update the Council on the data request in starting the hiring age at 18 years old for interested applicants. Chief Yarbrough stated that eight (8) fire departments in various cities hire at 18 years of age. He further explained that he has 20-year-olds that want to apply but cannot, so it is not about just hiring 18-year-olds.

Council Member Spears made a motion to approve the hiring age for fire fighters to begin at age 18. Vice Mayor Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

F. Discuss / Approve the promotion of one (1) Columbus Fire and Rescue personnel from Chief of Training to Assistant Chief effective date May 25, 2026. Mayor Jones again called upon Fire and Rescue Chief Charles Yarbrough. Mr. Yarbrough stated that he would like to promote Fire Chief in Training Alan Lewis to Assistant Chief.

Council Member Spears made a motion to approve the promotion of Fire Chief in Training Alan Lewis to Assistant Chief effective May 25, 2026. Council Member Harris seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

G. Discuss / Approve hiring two (2) Entry Level Firefighters pending successful completion of a pre-employment physical exam and drug screen. Mayor Jones again called upon Fire Chief Charles Yarbrough to discuss hiring two (2) Entry -Level Firefighters. Chief Yarbrough states that these two (2) firefighters are already certified.

Council Member Spears made a motion to approve hiring two (2) entry-level firefighters pending pre-employment qualifications. Council Member Harris seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

- H. Discuss / Approve request to submit a 4 County Grant to purchase two (2) Rapid Intervention Team (RIT) packs and no cost share involved in the amount of \$8,800.00.** Mayor Jones again called upon Fire Chief Charles Yarbrough to discuss request to submit a 4-County Grant to purchase Rapid Intervention Team (RIT) packs. Chief Yarbrough explained that these packs are extra oxygen for the firefighters.

Council Member Harris made a motion to approve request to submit a 4-County Grant to purchase Rapid Invention Team packs and no cost share. Vice Mayor Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

- I. Discuss / Approve request to promote a Concrete Laborer to Concrete Finisher effective May 25, 2026 with the appropriate pay increase.** In the absence of Public Works Director Casey Bush, Mayor Jones called upon Assistant Public Works Director Ben Coleman to discuss the promotion of Concrete Laborer to Concrete Finisher.

Council Member Harris made a motion to approve the promotion of a Concrete Laborer to Concrete Finisher effective May 25, 2026. Council Member Jefferson seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

- J. Discuss / Approve request to fill Concrete Laborer position pending successful completion of all preliminary testing.** Mayor Jones again called upon Assistant Public Works Director Ben Coleman to discuss request to fill Concrete Laborer position.

Vice Mayor Stewart made a motion to approve request to fill Concrete Laborer position pending completion of all preliminary testing. Council Member Harris second the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

- K. Discuss / Approve request to fill vacant Laborer position in the Public Works Department pending successful completion of all preliminary testing.** Mayor Jones again called upon Assistant Public Works Director Ben Coleman to discuss request to fill vacant Laborer position.

Council Member Spears made a motion to approve request to fill vacant Laborer position pending completion of all preliminary testing. Council Member Harris seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

- L. Discuss / Approve request to hire a Diesel Mechanic for the Maintenance Garage pending successful completion of all preliminary testing.** Mayor Jones called upon Garage Superintendent Willie Langford to discuss request to hire a Diesel Mechanic for the Maintenance Garage.

Council Member Harris made a motion to approve request to hire a Diesel Mechanic for the Maintenance Garage pending completion of all preliminary testing. Vice Mayor Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

- M. Discuss / Approve lowest responsive bid to replace Parks and Recreation office AC from Advanced Air Systems in the amount of \$ 6,259.50.** Advanced Air Systems submitted the lowest responsive bid at \$6,259.50.

Vice Mayor Stewart made a motion to allocate the funds from the Care & Maintenance budget to replace the air conditioning in the Parks and Recreation office. Council Member Spears seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

BIDS TO FOLLOW:

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ESTIMATE

Advanced Air Systems by Glenn
Holding Company, LLC
PO Box 2226
Columbus, MS 39704-2226

ap@glennadvanced.com
+1 (662) 713-1122
<https://glennadvanced.com/>



Bill to

City Of Columbus
City Of Columbus
P.O. Box 1408
Columbus, MS 39703

Estimate details

Estimate no.: 1143
Estimate date: 04/29/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Services	3 ton gas split change out	1	\$5,850.00	\$5,850.00
				Subtotal	\$5,850.00
				Sales tax	\$409.50
				Total	\$6,259.50

Note to customer

This quote is for the upstairs unit at park and recreation office and includes:
Gas split system-3 ton
duct transition
Thermostat
Float switch/ PVC
Gas flex connector
Gas Vent Pipe
All Labor and miscellaneous material to install properly.

Accepted date

Accepted by

MEETING OF THE
MAYOR AND COUNCIL
May 19, 2026



Weathers Air Conditioning

P.O. Box 1354
Columbus, MS 39703

ESTIMATE	#1226
ESTIMATE DATE	May 12, 2026
TOTAL	\$9,199.54

CITY OF COLUMBUS #2
CITY OF COLUMBUS

CONTACT US

(662) 327-3784
andrew@weathersairconditioning.com

Nathan.katona@columbusms.org

ESTIMATE

Services	qty	unit price	amount
Goodman 14.3 seer 3 ton natural gas split system	1.0	\$8,142.13	\$8,142.13
Labor and materials to replace a 3 ton natural gas system with a new 14.2 seer 3 ton natural gas system 5 year parts warranty 1 year labor warranty			
Plenum supply or return	1.0	\$455.57	\$455.57
			Services subtotal: \$8,597.70
		Subtotal	\$8,597.70
		Tax (MS Sales Tax 7%)	\$601.84
		Total	\$9,199.54

Thank you for using our services, Weathers A/C greatly appreciates each one of our loyal customers!
Whatever the weather call Weathers!

Closed Determination

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

All Council Members present voted in favor of the motion.

The motion carried 5/0.

*Council Member Spears left the meeting before Executive Session
Council Member Smith joined the meeting by phone.*

IX. EXECUTIVE SESSION

Mayor Jones then asked for a motion to go into Executive Session to discuss two (2) matters of personnel related job performance and competence of persons holding positions in the Administrative Department and the Police Department. Council Member Greene made a motion to go into Executive Session for the stated reasons. Vice Mayor Stewart seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

Columbus Police Chief Joseph Daughtry 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. Council Member Harris made a motion to return to Open Session. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

Columbus Police Chief Joseph Daughtry 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 and the action(s) taken.

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ADJOURNMENT

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

This the 19th day of May 2026.

Stephen Jones, Mayor

Attest:

James "Jim" Brigham, Municipal Clerk

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

JUNE 02, 2026

A/P DOCUMENTS \$ 1,011,389.80

CHECKWRITE #1 \$ 3,343.04 ATMOS, CLW, S. JONES

\$ 3,343.04 TOTAL OF CHECKWRITES

GRAND TOTAL \$ 1,014,732.84

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/02/2026 to 06/02/2026
 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
Checks						
2784 ADVANCED AIR SYSTEMS LLC						
240324	06/02/26	156	10028456	001-041-635-001	2,905.05	N Y
		Compressor Replacement-City Hall		Out Serv-R&M-Bldg&Structures		
Total For 2784 ADVANCED AIR SYSTEMS LLC:					\$2,905.05	
6687 CLAYTON ALDRIDGE						
240385	06/02/26	05182026		001-016-684-001	154.41	N N
		Reimbursement For Fuel Expenses		Travel (Incl Mileage)		
Total For 6687 CLAYTON ALDRIDGE:					\$154.41	
5741 AL LATHAN'S LOCK-N-KEY						
240305	06/02/26	098817	10028525	107-350-559-000	152.96	N N
		Hank Aaron Lock Change		Operating Supplies-Other		
Total For 5741 AL LATHAN'S LOCK-N-KEY:					\$152.96	
4447 AMAZON CAPITAL SERVICES						
240277	06/02/26	1YYH-HTVH-3KT10028479		001-016-560-000	255.60	N N
		The Bone Rough Rider 7031 Mechanic'S Creeper (Station 1)		Supplies-R&M-Bldg Matls & Related		
240278	06/02/26	1979-7TJR-3DRL10028523		001-010-559-000	56.06	N N
		Cleaning Products		Operating Supplies-Other		
240284	06/02/26	1T1L-RHG6-3WT10028429		001-041-635-001	1,661.80	N N
		Floor Model-Garage Area Water Fountain		Out Serv-R&M-Bldg&Structures		
240309	06/02/26	CREDIT1T9P-1KF		107-350-559-000	-83.50	N N
		Credit-Mixed Media Art Paper		Operating Supplies-Other		
240310	06/02/26	1T1L-RHG6-3NT10028369		107-350-559-000	122.86	N N
		Office Supplies		Operating Supplies-Other		
240311	06/02/26	1K3Q-H7LQ-3CH10028424		107-350-581-000	789.55	N N
		Summer Camp Supplies		Recreation Programs		
240312	06/02/26	1NG1-GHTR-3JW10028437		107-350-559-000	277.81	N N
		Supplies		Operating Supplies-Other		
240317	06/02/26	1TQ6-K6FX-469710028483		328-000-500-000	117.45	N N
		Items For Alva Temple Museum		Alva Temple Museum Expenditures		
240318	06/02/26	1937-HQ9K-1GJT10028483		328-000-500-000	138.17	N N
				Alva Temple Museum Expenditures		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/02/2026 to 06/02/2026

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
240383	06/02/26	116K-LLK7-WR3F10028523		001-010-559-000	18.20	N N
		Cleaning Products		Operating Supplies-Other		
240401	06/02/26	1PQD-NRYW-W610028486		107-350-559-000	146.91	N N
		Steam Program		Operating Supplies-Other		
240402	06/02/26	1PFM-M1NN-63G10028437		107-350-559-000	115.41	N N
		Supplies		Operating Supplies-Other		
240403	06/02/26	1TQ6-K6FX-7HN10028535		107-350-559-000	460.27	N N
		Mac Grant		Operating Supplies-Other		
240404	06/02/26	16NQ-MY63-4Q710028532		107-350-500-000	658.98	N N
		Ipad To Operate Lights On New Truf Fields		Supplies-Non-Op-Office		
240405	06/02/26	1631-TC9Q-3L1710028524		107-350-559-015	185.98	N N
		After School		Os Oth-Prg & Act-Afterschool Summer		
240512	06/02/26	1CNQ-4C66-WDM10028541		001-021-580-000	50.42	N N
		Concrete Brooms		Supplies-R&M-Streets		
Total For 4447 AMAZON CAPITAL SERVICES:					\$4,971.97	
3442 ATMOS ENERGY **						
240373	06/02/26	3057816397-0521		107-350-626-000	50.26	N N
		617 Oak St		Natural Gas		
240374	06/02/26	3020276094-0520		001-021-630-000	159.41	N N
		2502 Bell Ave/Public Works		Utilities		
240375	06/02/26	3020276585-0521		001-016-630-000	67.98	N N
		729 N Lehmborg Rd/Firestation 5		Utilities		
240390	06/02/26	3057816351-0522		107-350-626-000	85.87	N N
		207 Lawrence Dr/E.Col Gym		Natural Gas		
240391	06/02/26	4040673956-5222		001-016-630-000	100.49	N N
		72 Airline Rd/Fs 4		Utilities		
240509	06/02/26	3020275871-0515		001-037-630-000	81.55	N N
		123 5Th St N/Auditorium Annex		Utilities - Electric		
Total For 3442 ATMOS ENERGY **::					\$545.56	
4488 AT&T MOBILITY **						
240415	06/02/26	287290054201X0:		001-005-605-000	753.51	N N

ACCOUNTS PAYABLE CHECK PROOF

City of Columbus MS

Dates: 06/02/2026 to 06/02/2026

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
		Communication-Fire Dept		Communication (Postage,Wireless,Etc		
240416	06/02/26	287289971947X0		001-005-605-000	1,840.38	N N
		Communication-Public Works		Communication (Postage,Wireless,Etc		
240417	06/02/26	287289316684X0		001-005-605-000	8,342.58	N N
		Communications-Police Dept		Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **:					\$10,936.47	
1023 AUTOZONE, INC						
240448	06/02/26	00327347589	10028575	001-050-525-006	237.36	N N
		Transmission Fluid		Susp-Op-Fuel,Oil,Grse-Other		
Total For 1023 AUTOZONE, INC:					\$237.36	
6462 BACKWOODS DIESEL LLC						
240410	06/02/26	512	10028571	001-016-559-000	150.00	N Y
		Fixing The Code On Engine 25		Operating Supplies-Other		
Total For 6462 BACKWOODS DIESEL LLC:					\$150.00	
3241 BAGBY ELEVATOR CO INC						
240226	06/02/26	SCHED00000034		001-004-635-099	171.01	N N
		Regular Service-City Hall		Outside Serv-R&M-All Other		
Total For 3241 BAGBY ELEVATOR CO INC:					\$171.01	
7867 WALI BAHAR						
240469	06/02/26	060226		106-323-648-000	233.33	N Y
		Rent-Landfill		Rental Property		
Total For 7867 WALI BAHAR:					\$233.33	
7434 HOUSTON BALLARD						
240389	06/02/26	05132026		001-016-684-002	171.61	N N
		Reimbursement For Meal Expenses		Meals & Lodging		
Total For 7434 HOUSTON BALLARD:					\$171.61	
6482 BAM						
240453	06/02/26	5yr26-fc-4		001-080-680-000	3,827.00	N Y
		Mow Trim Blow-1300 4Th St.South		Grass Cutting Contract		
240454	06/02/26	5yr26-s-4		001-080-680-000	675.00	N Y
		Mow Trim Blow-Sandfield Cemetary		Grass Cutting Contract		
240455	06/02/26	5yr26-fc-3		001-080-680-000	3,827.00	N Y
		Mow Trim Blow-1300 4Th St.South		Grass Cutting Contract		

ACCOUNTS PAYABLE CHECK PROOF

City of Columbus MS

Dates: 06/02/2026 to 06/02/2026

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
240456	06/02/26	5yr26-s-3		001-080-680-000	675.00	N Y
		Mow Trim Blow-Sandfield Cemetary		Grass Cutting Contract		
Total For 6482 BAM:					\$9,004.00	
1028 BIDDY SAW WORKS INC						
240490	06/02/26	458230	10028582	107-350-559-000	499.99	N N
		Blower For Ground Crew		Operating Supplies-Other		
240491	06/02/26	457872	10028359	001-050-572-000	725.95	N N
		Lawn Mower And Weedeater Parts		Supp-R&M-Veh/Equip-Parts-Street		
240492	06/02/26	458150	10027926	001-021-580-000	54.98	N N
		Public Works Supply		Supplies-R&M-Streets		
Total For 1028 BIDDY SAW WORKS INC:					\$1,280.92	
5288 CANON FINANCIAL SERVICES, INC						
240428	06/02/26	43161800		001-005-640-000	60.78	N N
		714610-Court Division		Rental (Was Freight Before 10/1/12)		
240429	06/02/26	43162410		001-005-640-000	65.44	N N
		715346-523 Main St		Rental (Was Freight Before 10/1/12)		
240433	06/02/26	43162411		001-005-640-000	2,424.69	N N
		715346-6		Rental (Was Freight Before 10/1/12)		
240434	06/02/26	43158986		001-005-640-000	53.00	N N
		0660405-002/Trotter		Rental (Was Freight Before 10/1/12)		
240435	06/02/26	43161799		001-005-640-000	60.78	N N
		0714610-001/Comm. Outreach		Rental (Was Freight Before 10/1/12)		
240436	06/02/26	43162409		001-005-640-000	935.00	N N
		715346-2,3,4Action Center		Rental (Was Freight Before 10/1/12)		
240437	06/02/26	43162417		001-005-640-000	98.30	N N
		715346-8/Court Admin		Rental (Was Freight Before 10/1/12)		
240438	06/02/26	43162412		001-005-640-000	57.34	N N
		715346-7/Court Division		Rental (Was Freight Before 10/1/12)		
240439	06/02/26	43162416		001-005-640-000	78.98	N N
		715346-12		Rental (Was Freight Before 10/1/12)		
240440	06/02/26	43162415		001-005-640-000	57.34	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		715346-11/1605 Main St		Rental (Was Freight Before 10/1/12)		
240441	06/02/26	43162414		001-005-640-000	57.34	N N
		715346-10/1627 Main St		Rental (Was Freight Before 10/1/12)		
240442	06/02/26	43162413		001-005-640-000	57.34	N N
		715346-9/Action Center		Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,006.33	
1040 CASH & CARRY						
240313	06/02/26	253888	10028522	107-350-559-000	149.90	N N
		Ground Supplies		Operating Supplies-Other		
Total For 1040 CASH & CARRY:					\$149.90	
5003 CAYMAN CHEMICAL COMPANY INC						
240338	06/02/26	02116475	10027992	001-009-684-000	910.00	N N
		Drug Standards		Travel & Training (W/Modf)		
Total For 5003 CAYMAN CHEMICAL COMPANY INC:					\$910.00	
1793 CINTAS CORP #0215						
240283	06/02/26	4269217212		001-010-559-000	184.12	N N
		Supplies-Police Dept		Operating Supplies-Other		
240289	06/02/26	4257176533		107-350-559-000	16.46	N N
		Black Mats-E.Columbus Gym		Operating Supplies-Other		
240290	06/02/26	4260151521		107-350-535-000	70.09	N N
		Uniforms-Park&Rec		Uniforms		
240291	06/02/26	4269217207		107-350-559-000	100.52	N N
		Supplies-Townsend Park		Operating Supplies-Other		
240292	06/02/26	4269217126		107-350-559-000	77.10	N N
		Supplies-Sanfield Comm Center		Operating Supplies-Other		
240293	06/02/26	4269217147		107-350-535-000	66.71	N N
		Uniform-Park&Rec		Uniforms		
240294	06/02/26	4269456349		107-350-559-000	74.90	N N
		Supplies-Sim Scott Park		Operating Supplies-Other		
240295	06/02/26	4269771563		107-350-559-000	37.79	N N
		Supplies-Park&Rec		Operating Supplies-Other		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
240296	06/02/26	4269771604		107-350-535-000	66.71	N N
		Uniforms-Park&Rec		Uniforms		
240345	06/02/26	4269771606		001-010-559-000	187.21	N N
		Supplies-Police Dept		Operating Supplies-Other		
240377	06/02/26	4266211921		001-009-560-000	202.02	N N
		Supplies-Lab		Supplies-R&M-Bldg Matls & Related		
Total For 1793 CINTAS CORP #0215:					\$1,083.63	
6417 COLUMBUS COUNTERTOPS						
240397	06/02/26	19932	10028519	107-350-559-000	199.21	N N
		Kitchen Sink And Counter Top For Hank Aaron		Operating Supplies-Other		
Total For 6417 COLUMBUS COUNTERTOPS:					\$199.21	
1060 COLUMBUS LIGHT & WATER DEPT						
240228	06/02/26	2214309		001-016-630-000	78.29	N N
		207983 107704-1802 Mlk/Fire&Rescue		Utilities		
240229	06/02/26	2214308		001-016-630-000	470.49	N N
		207982 107703-1802 Mlk Dr/Fs2		Utilities		
240230	06/02/26	2214758		001-021-630-000	35.43	N N
		208448 108170-201 5Th St S/Water Tower Gene		Utilities		
240231	06/02/26	2214643		001-041-630-000	30.98	N N
		215783 100200-1 Catfish Alley		Utilities - Electric		
240232	06/02/26	2214652		001-041-630-000	58.84	N N
		216223 100891-100 No Rivedrwlk/Amphitheater		Utilities - Electric		
240233	06/02/26	2214641		001-041-630-000	28.87	N N
		215715 100076-West End Bridge		Utilities - Electric		
240234	06/02/26	2214589		001-041-630-000	81.00	N N
		208304 108028-202 5Th St S/Leadership Plaza		Utilities - Electric		
240235	06/02/26	2214443		001-021-630-000	61.04	N N
		208127 107851-2Nd & Main St S		Utilities		
240236	06/02/26	2214444		001-041-630-000	55.00	N N
		208128 107852-Riverwalk Way		Utilities - Electric		
240237	06/02/26	2214446		001-041-630-000	29.49	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		208130 107854-1 Riverwalk Way		Utilities - Electric		
240238	06/02/26	2214442		001-021-630-000	26.16	N N
		208126 107850-2Nd Ave S/Btwn 1St&2Nd		Utilities		
240239	06/02/26	2214445		001-041-630-000	30.61	N N
		208129 107853-Riverwalk		Utilities - Electric		
240240	06/02/26	2214441		001-041-630-000	68.37	N N
		208124 107849-Riverwalk/100 Block Of W Main		Utilities - Electric		
240241	06/02/26	2214447		001-041-630-000	106.16	N N
		208131 107855-2 Riverwalk Way/Walk Lighting 2		Utilities - Electric		
240271	06/02/26	2215209		001-016-630-000	1,332.94	N N
		208846 108577-205 7Th St S/Fs 1		Utilities		
240297	06/02/26	2215692		107-350-630-000	39.01	N N
		209450 109124-2412 4Th Ave S		Utilities - Electric		
240298	06/02/26	2215753		001-010-630-000	28.75	N N
		209524 109190-1St St S/Police Dept		Utilities - Electric		
240350	06/02/26	2216605		001-041-627-000	18,737.98	N N
		210691 110267-515 Main St/Street Lights		Utilities - Street Lights		
240354	06/02/26	2216781		107-350-630-000	28.75	N N
		210853 110410-1500 9Th Ave S		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$21,328.16	
1060 COLUMBUS LIGHT & WATER DEPT						
240351	06/02/26	2216901		107-350-630-000	657.63	N N
		211082 110584-826 15Th St S		Utilities - Electric		
240352	06/02/26	2216859		107-350-630-000	28.75	N N
		216168 110410-1500 9Th Ave So		Utilities - Electric		
240353	06/02/26	2216780		107-350-630-000	94.04	N N
		210851 110409-1101 9Th Ave S		Utilities - Electric		
240355	06/02/26	2216686		107-350-630-000	150.61	N N
		210721 110296-12Th Ave S		Utilities - Electric		
240356	06/02/26	2216687		107-350-630-000	73.78	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		210722 110297-6Th St&12Th Ave S		Utilities - Electric		
240357	06/02/26	2216358		001-021-630-000	536.29	N N
		210280 109893-527 Mlk/City Barn		Utilities		
240358	06/02/26	2216359		001-021-630-000	305.20	N N
		210281 109894-527 Mlk/City Barn		Utilities		
240359	06/02/26	2216360		001-021-630-000	52.32	N N
		210282 109895-527 Mlk/City Barn		Utilities		
240360	06/02/26	2216602		107-350-630-000	42.87	N N
		210685 110262-6Th St&Willow Brk N		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$1,941.49	
1060 COLUMBUS LIGHT & WATER DEPT						
240252	06/02/26	2213291		001-041-630-000	233.73	N N
		216901 130223-Us 82 Nw Corner Military Rd		Utilities - Electric		
240361	06/02/26	2216668		001-021-630-000	46.19	N N
		210223 103033-2212 Bell Ave		Utilities		
240362	06/02/26	2216601		107-350-630-000	85.99	N N
		210684 110261-623 Willowbrood Rd/Soccer field		Utilities - Electric		
240363	06/02/26	2216627		001-041-627-000	45.48	N N
		210713 110289-2011 6Th St N/Street Lights		Utilities - Street Lights		
240364	06/02/26	2216603		107-350-630-000	61.04	N N
		210686 110263-6Th St N		Utilities - Electric		
240365	06/02/26	2216361		001-021-630-000	80.77	N N
		210283 109896-2502 Bell Ave/Carpenter		Utilities		
240366	06/02/26	2216483		001-010-630-000	37.79	N N
		210462 110050-Hwy 45&82/Police Dept		Utilities - Electric		
240367	06/02/26	2216357		001-021-630-000	96.74	N N
		210279 127951		Utilities		
240368	06/02/26	2216362		001-021-630-000	774.32	N N
		210284 109897-25Th St S/Beautification		Utilities		
240369	06/02/26	2216363		001-021-630-000	444.16	N N

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		210285	109898-2502	Bell Ave/Street Dept	Utilities	
240370	06/02/26	2216327		107-350-630-000	173.04	N N
		210228	109851-617	Oak St	Utilities - Electric	
240459	06/02/26	2688		001-041-630-000	784.14	N N
				April 2026 Street Light Materials	Utilities - Electric	
240460	06/02/26	2691		001-041-630-000	158.79	N N
				April 2026 Roundabout On Main Maintenance	Utilities - Electric	
240461	06/02/26	2690		001-041-630-000	4,262.34	N N
				April 2026 Street Light Maitenance	Utilities - Electric	
240462	06/02/26	2689		001-041-630-000	467.87	N N
				April 2026 Maintenance Traffic Signals	Utilities - Electric	
240506	06/02/26	2217422		001-080-630-000	13.67	N N
		211602	111055-1400	4Th St S/Friendship Cemetary Outdoor Li	Utilities - Electric	
240507	06/02/26	2217175		001-080-630-000	17.44	N N
		211287	110765-1400	4Th St S/Friendship Cemetary Water	Utilities - Electric	
240508	06/02/26	2217297		001-010-630-000	36.43	N N
		211447	110909-412	Ave B/Police Substation	Utilities - Electric	
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$7,819.93	
1170 COLUMBUS/LOWNDES LIBRARY						
240474	06/02/26	060226		001-060-916-000	26,300.00	N N
				Monthly Appropriation	Columbus/Lowndes Library	
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$26,300.00	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
240473	06/02/26	060226		001-060-925-000	5,000.00	N N
				Monthly Appropriation	Col/Lowndes Humane Soc	
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,000.00	
2894 COMMERCE CLEANERS						
240486	06/02/26	01-278202	10028591	001-016-535-000	4.60	N N
				Dry Clean A Class Uniform	Uniforms	
Total For 2894 COMMERCE CLEANERS:					\$4.60	
7486 CORNERSTONE FAMILY MEDICAL CENTER						
240482	06/02/26	255	10028599	001-010-600-009	90.00	N Y

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Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Pre-Employment Physicals: Day, Mixon, Rice, Hillhouse				Prof Serv-Medical		
240483	06/02/26	254	10028599	001-010-600-009	90.00	N Y
				Prof Serv-Medical		
240484	06/02/26	256	10028599	001-010-600-009	90.00	N Y
				Prof Serv-Medical		
240485	06/02/26	258	10028599	001-016-600-009	90.00	N Y
				Prof Serv-Medical		
Total For 7486 CORNERSTONE FAMILY MEDICAL CENTER:					\$360.00	
6293 CROWN AWARDS						
240306	06/02/26	39000712	10028415	107-350-559-000	491.47	N N
Awards For Challenger Team				Operating Supplies-Other		
Total For 6293 CROWN AWARDS:					\$491.47	
5418 C SPIRE						
240412	06/02/26	0000653542-122		001-005-605-000	544.00	N N
Communication Services				Communication (Postage,Wireless,Etc		
Total For 5418 C SPIRE:					\$544.00	
7898 CULLUM CONSTRUCTION LLC						
240382	06/02/26	WEI#0022126.00-		229-004-673-000	516,064.82	N Y
Columbus Drainage Improvements				Arpa Outside Service- Other		
Total For 7898 CULLUM CONSTRUCTION LLC:					\$516,064.82	
6400 DAVIS PAPER AND CHEMICAL LLC						
240242	06/02/26	106700	10028543	001-037-510-000	56.99	N N
1-Case Of Oven Cleaner				Supplies-Op-Cleaning & Janitorial		
240393	06/02/26	106787	10028567	001-037-510-000	247.88	N N
2-Paper Towels, 1-Tissue, 1-Acid Bowl Cleaner				Supplies-Op-Cleaning & Janitori		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$304.87	
5300 DEX IMAGING						
240420	06/02/26	AR15324220		001-005-640-000	101.95	N N
Dx55970-01/F Program				Rental (Was Freight Before 10/1/12)		
240421	06/02/26	AR15324221		001-005-640-000	26.99	N N
Dx55962-01/Police Dept				Rental (Was Freight Before 10/1/12)		
240422	06/02/26	AR15324219		001-005-640-000	38.18	N N
Dx55973-01/Fire Dept				Rental (Was Freight Before 10/1/12)		

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240423	06/02/26	AR15323934		001-005-640-000	306.00	N N
		lbp-Dx55962-01/Police Dept		Rental (Was Freight Before 10/1/12)		
240424	06/02/26	AR15323933		001-005-640-000	211.00	N N
		lbp-Dx55971-01/F.Program Office		Rental (Was Freight Before 10/1/12)		
240425	06/02/26	AR15323932		001-005-640-000	266.00	N N
		lbp-Dx55973/Fire Dept		Rental (Was Freight Before 10/1/12)		
240426	06/02/26	AR153885100		001-005-640-000	175.00	N N
		lbp-Gal-Dx56312-01/M Court Office		Rental (Was Freight Before 10/1/12)		
240427	06/02/26	AR15372456		001-005-640-000	3,281.06	N N
		Contract Pc3249-Pc-03		Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$4,406.18	
5894 DIZZY DEAN BASEBALL						
240299	06/02/26	041526	10028551	107-350-503-000	255.00	N N
		Dizzy Deanboys Fees		Supplies-Non-Op-Subs & Dues		
240300	06/02/26	04152026	10028552	107-350-503-000	90.00	N N
		Dizzy Dean Girls Fees		Supplies-Non-Op-Subs & Dues		
Total For 5894 DIZZY DEAN BASEBALL:					\$345.00	
1084 DPS CRIME LAB / V9971137130						
240449	06/02/26	90174577	10028564	001-010-600-000	660.00	N N
		Cid - Analytical Fees		Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$660.00	
7733 EDMONSON PROPERTIES LLC						
240467	06/02/26	060226		001-041-664-000	230.00	N Y
		Rent-Parking Lot		Public Parking Lots		
Total For 7733 EDMONSON PROPERTIES LLC:					\$230.00	
2102 EQUIFAX INFO SERVICES LLC*						
240457	06/02/26	2072498800		001-010-503-000	133.00	N N
		Service Fee-Police Dept		Supplies-Non-Op-Subs & Dues		
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00	
4711 ERICA BANKHEAD						
240411	06/02/26	MMG8C54PC8JE		001-005-500-000	43.29	N N
		Shipment Refund		Supplies-Non-Op-Office		
Total For 4711 ERICA BANKHEAD:					\$43.29	

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5591 RITA FELTON						
240466	06/02/26	060226		001-004-685-000	100.00	N Y
		Civil Service		Civil Service Expense		
Total For 5591 RITA FELTON:					\$100.00	
2902 FISHER SCIENTIFIC						
240348	06/02/26	7484428	10028034	001-009-559-000	3,486.70	N N
		Consumables For Analysis		Operating Supplies-Other		
240349	06/02/26	7517145	10028034	001-009-559-000	178.19	N N
				Operating Supplies-Other		
Total For 2902 FISHER SCIENTIFIC:					\$3,664.89	
3077 FORAY TECHNOLOGIES, LLC						
240376	06/02/26	8337		001-005-681-000	16,614.00	N N
		Digital Evidence Management		Maintenance & Support Contacts		
Total For 3077 FORAY TECHNOLOGIES, LLC:					\$16,614.00	
3121 FOUR COUNTY ELECTRIC						
240371	06/02/26	356549		001-004-630-000	23.19	N N
		Accts 149043001-149043009		Utilities - Electric		
240371	06/02/26			001-041-630-000	42.00	N N
				Utilities - Electric		
240371	06/02/26			001-082-630-000	65.00	N N
				Utilities - Electric		
240371	06/02/26			001-004-630-000	21.39	N N
				Utilities - Electric		
240371	06/02/26			001-041-630-000	18.00	N N
				Utilities - Electric		
240372	06/02/26	356339		106-323-630-000	82.00	N N
		Accts 104029001-002		Utilities - Electric		
240372	06/02/26			106-323-630-000	68.00	N N
				Utilities - Electric		
Total For 3121 FOUR COUNTY ELECTRIC:					\$319.58	
6263 FOUR SEASONS FARM & GARDEN						
240331	06/02/26	1152129	10028482	001-021-725-000	15,598.00	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
New Zero Turn Mowers For Public Works				Assets To Be Capitalized		
Total For 6263 FOUR SEASONS FARM & GARDEN:					\$15,598.00	
1106 FUELMAN						
240282	06/02/26	NP70488891		001-010-684-000	38.11	N N
Fuel Purchase-Police Dept				Travel & Training (W/Modf)		
240458	06/02/26	NP70518204		001-010-684-000	70.89	N N
				Travel & Training (W/Modf)		
240458	06/02/26			001-010-684-000	82.36	N N
				Travel & Training (W/Modf)		
240458	06/02/26			001-010-684-000	20.13	N N
				Travel & Training (W/Modf)		
240458	06/02/26			001-010-684-000	63.21	N N
				Travel & Training (W/Modf)		
Total For 1106 FUELMAN:					\$274.70	
6183 FUN EXPRESS, LLC						
240315	06/02/26	74214790701	10028417	107-350-581-000	627.57	N N
Summer Camp Supplies				Recreation Programs		
240316	06/02/26	74214790702	10028417	107-350-581-000	59.99	N N
				Recreation Programs		
Total For 6183 FUN EXPRESS, LLC:					\$687.56	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
240378	06/02/26	20133		001-082-625-000	2,199.00	N N
Renewal-Airport Liability Policy				Insurance		
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$2,199.00	
5321 GALLS LLC						
240381	06/02/26	035125117	10028361	001-016-535-000	176.99	N N
Fire Chief Badge				Uniforms		
Total For 5321 GALLS LLC:					\$176.99	
2534 GLASS DOCTOR						
240332	06/02/26	1-136338	10028545	001-021-672-000	330.63	N Y
Replace Door Glass				Out Serv-R&M-Veh/Equip/Radio-Pub Wks		
Total For 2534 GLASS DOCTOR:					\$330.63	
1115 GTR AIRPORT AUTHORITY						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
240394	06/02/26	17000		001-004-600-000	29,228.25	N N
		Airline Subsidy Portion 25%		Professional Services		
Total For 1115 GTR AIRPORT AUTHORITY:					\$29,228.25	
1725 GOLDEN TRIANGLE WASTE SERVICES						
240510	06/02/26	23785-84433		001-028-602-000	404.78	N N
		Trash Generated-Lee Park		Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$404.78	
6500 GUARDIAN LOCK AND KEY						
240340	06/02/26	7829	10028459	001-009-500-000	172.00	N Y
		Keys For Lab Doors		Supplies-Non-Op-Office		
Total For 6500 GUARDIAN LOCK AND KEY:					\$172.00	
5240 DR MAXINE HALL						
240465	06/02/26	060226		001-004-685-000	100.00	N Y
		Civil Service		Civil Service Expense		
Total For 5240 DR MAXINE HALL:					\$100.00	
4342 JASMINE COLEMAN						
240406	06/02/26	052726		107-350-890-000	125.00	N N
		Refund-Wasn'T Able To Attend		Refund Deposits		
Total For 4342 JASMINE COLEMAN:					\$125.00	
8103 JAYONNA TRAXLER-MINOR						
240477	06/02/26	052626		001-010-684-000	35.28	N N
		Critical Incident Neg. Level 1		Travel & Training (W/Modf)		
240478	06/02/26	05262026		001-010-684-000	48.21	N N
		2026 Nami Ms Annual Conference		Travel & Training (W/Modf)		
Total For 8103 JAYONNA TRAXLER-MINOR:					\$83.49	
4342 JENNIFER CONWAY						
240302	06/02/26	051826		107-350-890-000	150.00	N N
		Refund Deposit-Townsend		Refund Deposits		
Total For 4342 JENNIFER CONWAY:					\$150.00	
4342 KRISTI SELVIE						
240408	06/02/26	052626		107-350-890-000	150.00	N N
		Refund Deposit-Townsend		Refund Deposits		
Total For 4342 KRISTI SELVIE:					\$150.00	
7435 WESTON LOWERY						

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Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
240388	06/02/26	05132026		001-016-684-002	182.13	N N
		Reimbursement For Meal Expenses		Meals & Lodging		
Total For 7435 WESTON LOWERY:					\$182.13	
4342 MARY THOMAS						
240409	06/02/26	052626		107-350-890-000	150.00	N N
		Refund Deposit-Sandfield		Refund Deposits		
Total For 4342 MARY THOMAS:					\$150.00	
5248 J D MCKAY						
240225	06/02/26	05162026		001-004-600-010	75.00	N Y
		Sound System Operations		Prof Serv-Other		
240225	06/02/26			001-037-600-010	175.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$250.00	
1187 MILITARY HARDWARE						
240335	06/02/26	393118	10028526	001-021-559-000	487.08	N N
		Public Works Supplies		Operating Supplies-Other		
240336	06/02/26	393132	10028527	001-021-580-009	12.59	N N
		Public Works Sign Crew		Supp-R&M-Strt-Signs&Markers		
240487	06/02/26	393559	10028244	107-350-559-000	32.36	N N
		Safety Glasses For Maintenance		Operating Supplies-Other		
240488	06/02/26	393689	10028561	107-350-559-000	61.19	N N
		Water Cooler For Ground Crew		Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$593.22	
1188 MILLS MORRIS CO.						
240275	06/02/26	523849	10028539	001-016-571-000	32.35	N N
		Radiator Hose Engine 22		Supp-Veh/Equip-Parts-Fire		
240276	06/02/26	520290	10028118	001-016-571-000	45.98	N N
		Light Bulb And Air Filter For Ladder 19		Supp-Veh/Equip-Parts-Fire		
Total For 1188 MILLS MORRIS CO.:					\$78.33	
1894 MMC MATERIALS INC - STARKVILLE						
240493	06/02/26	1014032	10028563	001-021-580-000	439.50	N N
		Sidewalk @ 917 15Th St N		Supplies-R&M-Streets		
240494	06/02/26	1015184	10028374	001-021-581-000	524.00	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		Sidewalks	Supplies R&M-Sidewalks			
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$963.50	
5927 STEVE MOODY						
240502	06/02/26	051826		107-350-498-000	28.00	N Y
		2026 Baseball	Temp-Contract Workers			
Total For 5927 STEVE MOODY:					\$28.00	
7866 MOOREHEAD HEIRSHIP PARTNERSHIP						
240470	06/02/26	060226		106-323-648-000	233.34	N Y
		Rent-Landfill	Rental Property			
Total For 7866 MOOREHEAD HEIRSHIP PARTNERSHIP:					\$233.34	
4452 DR. WILL E MOOREHEAD						
240464	06/02/26	060226		106-323-648-000	116.66	N Y
		Rent-Landfill	Rental Property			
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
240468	06/02/26	060226		001-004-685-000	100.00	N Y
		Civil Service	Civil Service Expense			
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
7316 MOTOROLA SOLUTIONS CREDIT						
240319	06/02/26	CREDIT 1187150		001-010-681-000	-630.00	N N
		Credit-Sales Tax	Maintenance & Support Contacts			
Total For 7316 MOTOROLA SOLUTIONS CREDIT:					-\$630.00	
<i>Zero or Negative Check Will Not Print</i>						
4466 MS ASSN OF CHIEFS OF POLICE						
240346	06/02/26	MCC260520-1	10028376	001-010-684-000	1,500.00	N N
		Ms Command College - N Hairston, D, Bailey, L, Moore, J, For Travel & Training (W/Modf)				
Total For 4466 MS ASSN OF CHIEFS OF POLICE:					\$1,500.00	
7977 MISSISSIPPI MUNICIPAL ATTORNEYS ASSOC						
240325	06/02/26	000469		001-004-684-003	200.00	N N
		Reg Fee-Jeff Turnage	Registration			
Total For 7977 MISSISSIPPI MUNICIPAL ATTORNEYS ASSOC:					\$200.00	
1734 MS MUNICIPAL LEAGUE						
240480	06/02/26	69629884		001-004-684-003	375.00	N N
		Mml Annual Conference Reg	Registration			
Total For 1734 MS MUNICIPAL LEAGUE:					\$375.00	

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
6449 ANNIE NEAL						
240499	06/02/26	051426		107-350-498-000	56.00	N Y
		2026 Baseball		Temp-Contract Workers		
Total For 6449 ANNIE NEAL:					\$56.00	
1236 NEEL-SCHAFFER, INC.						
240503	06/02/26	1115754		001-004-600-005	10,045.36	N N
		As-Needed Fy 2026		Prof Serv-Engineering-Regular		
240503	06/02/26			001-004-600-005	1,373.23	N N
				Prof Serv-Engineering-Regular		
240503	06/02/26			001-082-605-000	364.05	N N
				Engineering		
240503	06/02/26			320-021-600-000	2,553.22	N N
				Professional Services-Engineer		
240503	06/02/26			229-004-697-000	27.50	N N
				Arpa Drainage/Stormwater Improve		
240503	06/02/26			320-021-600-000	5,281.35	N N
				Professional Services-Engineer		
240503	06/02/26			229-004-697-000	1,037.61	N N
				Arpa Drainage/Stormwater Improve		
240503	06/02/26			320-021-600-000	3,137.17	N N
				Professional Services-Engineer		
240503	06/02/26			320-021-600-000	1,496.24	N N
				Professional Services-Engineer		
240504	06/02/26	1115472		306-082-600-006	2,335.52	N N
		Automatic Weather Observaion System		Prof Serv-Engineering-Special		
240505	06/02/26	1115473		306-082-600-006	776.07	N N
		Cica-Open Hanger Construction		Prof Serv-Engineering-Special		
240505	06/02/26			306-082-600-006	121.36	N N
				Prof Serv-Engineering-Special		
Total For 1236 NEEL-SCHAFFER, INC.:					\$28,548.68	
1238 NEW HOME BUILDING STORES **						

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Vouchers: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
240314	06/02/26	C29785	10028520	107-350-559-000	597.35	N N
		Hank Aaron Park		Operating Supplies-Other		
240333	06/02/26	C29529	10028455	001-021-580-000	135.75	N N
		Concrete Crew		Supplies-R&M-Streets		
240489	06/02/26	C30601	10028423	107-350-559-000	64.93	N N
		Grounds Supplies		Operating Supplies-Other		
Total For 1238 NEW HOME BUILDING STORES **:					\$798.03	
1828 NOLAND CO.						
240323	06/02/26	375332-01	10028536	001-041-635-001	64.82	N N
		Sink For Hank Aaron Women'S Bathroom		Out Serv-R&M-Bldg&Structures		
Total For 1828 NOLAND CO.:					\$64.82	
1664 NORTH GREENVILLE FITNESS & CARDI						
240337	06/02/26	64-2026		102-016-676-000	29,715.00	N N
		Employee Medical Physicals+		Miscellaneous		
Total For 1664 NORTH GREENVILLE FITNESS & CARDI:					\$29,715.00	
7069 OFFICE FURNITURE WAREHOUSE INC						
240380	06/02/26	8748	10028544	001-016-559-000	1,857.99	N N
		Office Desk And Chair (Chief Yarbrough)		Operating Supplies-Other		
Total For 7069 OFFICE FURNITURE WAREHOUSE INC:					\$1,857.99	
2273 O'REILLY AUTOMOTIVE STORES INC						
240227	06/02/26	1050-156406	10028511	001-050-525-006	76.20	N N
		Antifreeze		Supp-Op-Fuel,Oil,Grse-Other		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$76.20	
8127 ORLANDO SMITH						
240497	06/02/26	051426		107-350-498-000	76.00	N Y
		2026 Baseball		Temp-Contract Workers		
Total For 8127 ORLANDO SMITH:					\$76.00	
8097 PACE EXCAVATING LLC						
240463	06/02/26	2409.025.026-2		229-004-697-000	148,818.85	N Y
		Hwy 45 N Ditch Improv.		Arpa Drainage/Stormwater Improve		
Total For 8097 PACE EXCAVATING LLC:					\$148,818.85	
2519 PACKET MEDIA LLC						
240301	06/02/26	35829	10028190	001-018-615-000	19.00	N N
		Historic Preservation Comm.		Advertising After 9/30/11		

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Total For 2519 PACKET MEDIA LLC:					\$19.00	
8132 PATRICK HOLMES						
240501	06/02/26	051426-051826		107-350-498-000	56.00	N Y
		2026 Baseball		Temp-Contract Workers		
Total For 8132 PATRICK HOLMES:					\$56.00	
7679 CHAS PRICE						
240387	06/02/26	05132026		001-016-684-002	169.61	N N
		Reimbursement For Meal Expenses		Meals & Lodging		
Total For 7679 CHAS PRICE:					\$169.61	
1262 PRICE PEST CONTROL, LLC						
240272	06/02/26	273922		001-037-635-001	40.00	N Y
		Pest Control-Trotter		Out Serv-R&M-Bldg&Structures		
240273	06/02/26	273937		001-037-635-001	35.00	N Y
		Pest Control-Regal Hall		Out Serv-R&M-Bldg&Structures		
240320	06/02/26	273873		001-041-635-001	30.00	N Y
		Pest Control-Care&Maitenance		Out Serv-R&M-Bldg&Structures		
240321	06/02/26	273883		001-018-635-000	36.00	N Y
		Pest Control-F.Programs		Out Serv-R&M-Not Veh/Equip/Radio		
240322	06/02/26	273958		001-041-635-001	25.00	N Y
		Pest Control-Lab		Out Serv-R&M-Bldg&Structures		
240392	06/02/26	273881		001-004-635-099	55.00	N Y
		Pest Control-City Hall		Outside Serv-R&M-All Other		
Total For 1262 PRICE PEST CONTROL, LLC:					\$221.00	
3942 PROGRAPHICS INC						
240341	06/02/26	6377	10028438	328-000-500-000	73.00	N N
		Printing Photos		Alva Temple Museum Expenditures		
240444	06/02/26	6401	10028441	328-000-500-000	41.39	N N
		Alva Temple Museum Scan And Print		Alva Temple Museum Expenditures		
Total For 3942 PROGRAPHICS INC:					\$114.39	
1272 QUILL LLC						
240327	06/02/26	48893019	10028476	001-021-559-000	1,393.82	N N
		Public Works Supplies		Operating Supplies-Other		
240328	06/02/26	48895298	10028476	001-021-559-000	640.70	N N

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		Public Works Supplies	Consulting Supplies-Other			
240329	06/02/26	48930191	10028476	001-021-559-000	21.57	N N
		Digital Water Meters	Principal Payments			
240326	06/02/26	2476038		221-004-800-000	64,972.28	N N
				Operating Supplies-Other		
Total For 1272 QUILL LLC:					\$2,056.09	
3785 REGIONS BANK						
				Interest Payments		
240326	06/02/26			221-004-810-000	7,732.93	N N
Total For 3785 REGIONS BANK:					\$72,705.21	
5835 ROBERT ROGERS						
240500	06/02/26	051426		107-350-498-000	56.00	N Y
		2026 Baseball	Temp-Contract Workers			
Total For 5835 ROBERT ROGERS:					\$56.00	
5145 DOROTHY SANDERS						
240515	06/02/26	051926		001-011-684-001	308.00	N N
		Domestic Violence Conference	Travel (Incl Mileage)			
Total For 5145 DOROTHY SANDERS:					\$308.00	
1358 SHERWIN-WILLIAMS CO						
240396	06/02/26	21911126700526	10028521	107-350-559-000	589.71	N N
		Hank Aaron Park	Operating Supplies-Other			
Total For 1358 SHERWIN-WILLIAMS CO:					\$589.71	
7763 TY'VIERE SHIRLEY						
240498	06/02/26	051426		107-350-498-000	76.00	N N
		2026 Baseball	Temp-Contract Workers			
Total For 7763 TY'VIERE SHIRLEY:					\$76.00	
6986 EXCLUSIVE CLOTHING, LLC						
240450	06/02/26	050426	10028580	001-010-535-000	1,119.78	N Y
		Cpd Citizens Academy	Uniforms			
Total For 6986 EXCLUSIVE CLOTHING, LLC:					\$1,119.78	
5114 SIGNATURE SOUND & PRINTING						
240224	06/02/26	4113		001-004-600-000	800.00	N Y
		Social Media Marketing/Mangement	Professional Services			
240307	06/02/26	4115	10028478	107-350-559-000	367.50	N Y

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		Mac Grant		Operating Supplies-Other		
240308	06/02/26	4114		107-350-615-000	265.00	N Y
		Social Media/Website Maintenance		Advertising		
240481	06/02/26	4118		001-004-600-000	157.00	N Y
		Unity Cards W/Gloss Cover/Text		Professional Services		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$1,589.50	
6205 SPARKLIGHT						
240413	06/02/26	051126-061026		001-005-605-000	2,666.67	N N
		Acct 8160116990110150		Communication (Postage,Wireless,Etc		
Total For 6205 SPARKLIGHT:					\$2,666.67	
1802 SPORTS SPECIALTY						
240304	06/02/26	0000068464	10028378	107-350-559-000	62.25	N N
		Add On Baseball Shirts		Operating Supplies-Other		
240398	06/02/26	0000068253	10028248	107-350-559-000	2,755.50	N N
		Add On		Operating Supplies-Other		
Total For 1802 SPORTS SPECIALTY:					\$2,817.75	
7010 S & S LANDSCAPING						
240347	06/02/26	14488		001-004-600-000	8,250.00	N Y
		Grass Cutting/Hwy Interchanges		Professional Services		
Total For 7010 S & S LANDSCAPING:					\$8,250.00	
4813 STAPLES ADVANTAGE						
240279	06/02/26	6063221813	10028384	001-016-502-000	498.38	N N
		Paper Towels, Toilet Paper, Urinal Deodorizers		Supplies-Non-Op-Other		
240280	06/02/26	6063653146	10028458	001-010-559-000	1,214.42	N N
		Cid - Supplies		Operating Supplies-Other		
240281	06/02/26	6063906577	10028458	001-010-559-000	46.47	N N
				Operating Supplies-Other		
Total For 4813 STAPLES ADVANTAGE:					\$1,759.27	
1501 STATE FIRE ACADEMY						
240379	06/02/26	14253	10028555	001-016-684-000	250.00	N N
		Rope Rescue Awareness And Operations Course		Travel & Training (W/Modt)		
Total For 1501 STATE FIRE ACADEMY:					\$250.00	
6540 STRAIGHT UP AVIATION						

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240472	06/02/26	060226		001-082-600-000	5,000.00	N Y
		Monthly Appropriation		Professional Services		
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00	
2578 STRICKLAND COMPANIES						
240342	06/02/26	841962-0	10028033	001-009-500-000	85.14	N N
		Office Supplies		Supplies-Non-Op-Office		
240343	06/02/26	841962-1	10028033	001-009-500-000	390.10	N N
				Supplies-Non-Op-Office		
240344	06/02/26	841962-2	10028033	001-009-500-000	59.73	N N
				Supplies-Non-Op-Office		
240386	06/02/26	847572-0	10028559	001-004-500-000	381.37	N N
		Copy Paper For Mayor'S Office And 2Nd Floor, Calculator		Supplies-Non-Op-Office		
240451	06/02/26	847056-0	10028506	001-042-559-000	237.20	N N
		Office Supplies		Operating Supplies-Other		
240452	06/02/26	847056-1	10028506	001-004-685-000	36.44	N N
				Civil Service Expense		
Total For 2578 STRICKLAND COMPANIES:					\$1,189.98	
1325 TELETEC COMMUNICATIONS						
240511	06/02/26	3458		001-021-630-000	5.00	N Y
		Wireless Airtime Service		Utilities		
Total For 1325 TELETEC COMMUNICATIONS:					\$5.00	
1478 TENN-TOM WATERWAY						
240418	06/02/26	2026-17-R.GREEI		001-004-683-000	595.00	N N
		Council Dues/Fees		Subscriptions & Dues		
240419	06/02/26	2026-16-J.SPEAR		001-004-683-000	595.00	N N
				Subscriptions & Dues		
Total For 1478 TENN-TOM WATERWAY:					\$1,190.00	
1330 THOMPSON MACHINERY						
239958	06/02/26	CL50067-CR		001-050-572-000	-2,873.38	N N
		Paid Pro Forma Invoice CL50067 In Error		Supp-R&M-Veh/Equip-Parts-Street		
239959	06/02/26	719405-001-CR		001-050-572-000	-125.18	N N
		Columbus Rubber Invoice Pd In Error		Supp-R&M-Veh/Equip-Parts-Street		

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Vouchers: All

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Total For 1330 THOMPSON MACHINERY:					-\$2,998.56	
<i>Zero or Negative Check Will Not Print</i>						
4342 TIESHA NELSON						
240303	06/02/26	05182026		107-350-890-000	150.00	N N
		Refund Deposit-Sandfield		Refund Deposits		
Total For 4342 TIESHA NELSON:					\$150.00	
7958 T-MOBILE #1						
239786	06/02/26	211003402-02/26		001-005-605-000	1,371.66	N N
		211003402--01/21/26--02/20/26		Communication (Postage,Wireless,Etc		
239787	06/02/26	211003402-03/20/		001-005-605-000	-4,808.50	N N
		211003402--02/21/26--03/20/26		Communication (Postage,Wireless,Etc		
239787	06/02/26			001-005-605-000	1,389.99	N N
				Communication (Postage,Wireless,Etc		
240103	06/02/26	042126		001-005-605-000	1,849.61	N N
		Service 03/21/26-04/20/26		Communication (Postage,Wireless,Etc		
Total For 7958 T-MOBILE #1:					-\$197.24	
<i>Zero or Negative Check Will Not Print</i>						
6296 TOXTESTS.COM LLC						
240339	06/02/26	20639	10028443	001-009-559-000	235.00	N N
		Urine Screens/Bac Tests		Operating Supplies-Other		
Total For 6296 TOXTESTS.COM LLC:					\$235.00	
4534 UNIFIRST CORPORATION						
240395	06/02/26	1830209947		001-050-535-000	173.35	N N
		Uniforms-Garage		Uniforms		
240445	06/02/26	1830203288		001-050-535-000	172.60	N N
				Uniforms		
240446	06/02/26	1830205548		001-050-535-000	173.35	N N
				Uniforms		
240447	06/02/26	1830208703		001-050-535-000	173.35	N N
				Uniforms		
240495	06/02/26	1830209949		001-021-535-000	101.57	N N
		Uniforms/Supplies-Landfill		Uniforms		
240496	06/02/26	1830209948		001-021-535-000	1,130.73	N N

ACCOUNTS PAYABLE CHECK PROOF

City of Columbus MS

Dates: 06/02/2026 to 06/02/2026

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
		Uniforms-P.Works		Uniforms		
240513	06/02/26	1830208750		106-323-535-000	101.57	N N
		Uniforms/Supplies-Landfill		Uniforms		
240514	06/02/26	1830208747		001-021-535-000	1,130.73	N N
		Uniforms-P.Works		Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$3,157.25	
7817 JOHNNY VAUGHN						
240475	06/02/26	052626		001-010-684-000	16.78	N N
		Critical Incident Neg Level 1		Travel & Training (W/Modf)		
Total For 7817 JOHNNY VAUGHN:					\$16.78	
5074 VERIZON						
240414	06/02/26	6143172082		001-005-605-000	600.15	N N
		Acct 742031756-00001		Communication (Postage,Wireless,Etc		
Total For 5074 VERIZON:					\$600.15	
7017 GARLAND J WARD						
240476	06/02/26	051926		001-010-684-000	112.64	N N
		Computer Voice Stress Analyzer		Travel & Training (W/Modf)		
Total For 7017 GARLAND J WARD:					\$112.64	
7387 WAYNES PEST CONTROL						
240274	06/02/26	100-59696013		001-004-635-099	175.00	N Y
		Termite Renewal-City Hall		Outside Serv-R&M-All Other		
Total For 7387 WAYNES PEST CONTROL:					\$175.00	
4453 HILDRED M. WEBB						
240471	06/02/26	060226		106-323-648-000	116.67	N Y
		Monthly Appropriation		Rental Property		
Total For 4453 HILDRED M. WEBB:					\$116.67	
6335 WILLIAMS EQUIPMENT & SUPPLY CO						
239870	06/02/26	CR-50036003020		001-021-580-000	-108.00	N N
		Credit		Supplies-R&M-Streets		
Total For 6335 WILLIAMS EQUIPMENT & SUPPLY CO:					-\$108.00	
<i>Zero or Negative Check Will Not Print</i>						
4342 ZJHAELEXXIA DURRAH						
240407	06/02/26	052626		107-350-890-000	150.00	N N
		Refund Deposit-Sim Scott		Refund Deposits		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 06/02/2026 to 06/02/2026

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
Total For 4342 ZJHAELEXXIA DURRAH:					\$150.00	
Total For Checks:					\$1,011,389.80	
106 Check(s)					\$1,015,323.60	
3 Check overflow page(s)						
109 Checks with overflow pages						
4 Zero or Negative Checks					-\$3,933.80	Will Not Print
GRAND TOTAL:			110 Vendors		\$1,011,389.80	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

City of Columbus MS

Dates: 05/21/2026 to 05/21/2026

FY 2025-2026

Pay Groups: ap to ap

Cash Account: 001-000-002-000

Vouchers: All

Checkwrite 1

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
240253	05/21/26	3068351412-0511		107-350-626-000	50.26	N N
		2535 Main Street		Natural Gas		
240254	05/21/26	3057816084-0514		001-037-630-000	132.22	N N
		402 2Nd Ave N/Trotter		Utilities - Electric		
240255	05/21/26	3066156959-0514		001-041-630-000	50.26	N N
		106 4Th St N/Regal Hall		Utilities - Electric		
240256	05/21/26	4034724475-0515		001-041-630-000	87.26	N N
		221 2Nd Ave N/Farmers Market Annex		Utilities - Electric		
240257	05/21/26	3057816235-0515		001-009-630-000	85.87	N N
		1627 Main St/Crime Lab		Utilities		
240258	05/21/26	3057816253-0515		001-009-630-000	85.87	N N
		1629 Main St/Crime Lab		Utilities		
240259	05/21/26	3057816299-0515		001-009-630-000	87.26	N N
		1631 Main St/Crime Lab		Utilities		
240260	05/21/26	3057816306-0515		001-042-630-000	85.87	N N
		1609 Main St/Federal Programs		Utilities - Electric		
240261	05/21/26	3057816164-0515		001-010-630-000	175.85	N N
		1501 Main St/Police Dept		Utilities - Electric		
240262	05/21/26	4013594584-0515		001-043-630-000	81.55	N N
		1607 Main St/Community Resources		Utilities-Electric		
240263	05/21/26	4013594566-0515		001-041-630-000	46.97	N N
		1605 Main St/Vacant		Utilities - Electric		
240264	05/21/26	3020305472-0515		001-018-630-000	48.21	N N
		1621 Main St/Building Inspection		Utilities		
240266	05/21/26	3020305801-0518		001-041-630-000	46.97	N N
		1601&1603 Main St		Utilities - Electric		
240267	05/21/26	3020275657-0518		001-016-630-000	163.11	N N
		205 7Th St S/Firestation 1		Utilities		

ACCOUNTS PAYABLE CHECK PROOF

City of Columbus MS

Dates: 05/21/2026 to 05/21/2026

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
240268	05/21/26	4039513809-051E		107-350-626-000	85.87	N N
		909 20Th St N/Sim Scott		Natural Gas		
240269	05/21/26	4013476443-051E		001-041-630-000	80.25	N N
		1617 Main St/Vacant		Utilities - Electric		
240270	05/21/26	3057816173-051E		001-010-630-000	60.83	N N
		412 Ave B/Police Dept		Utilities - Electric		
Total For 3442 ATMOS ENERGY **:					\$1,454.48	
1060 COLUMBUS LIGHT & WATER DEPT						
240249	05/21/26	2208252		107-350-630-000	52.32	N N
		201220 101123-2Nd&Championship St N		Utilities - Electric		
240250	05/21/26	2211069		107-350-630-000	28.75	N N
		204572 104285-N.Havenwood Park		Utilities - Electric		
240251	05/21/26	2211935		001-016-630-000	517.17	N N
		205475 105189-416 31St Ave N/Firestation 3		Utilities		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$598.24	
7860 SHAWANDA JONES						
240265	05/21/26	16		001-004-600-000	1,290.32	N Y
		Public Relations&Communication		Professional Services		
Total For 7860 SHAWANDA JONES:					\$1,290.32	
Total For Checks:					\$3,343.04	
3 Check(s)					\$3,343.04	
1 Check overflow page(s)						
4 Checks with overflow pages						
GRAND TOTAL:				3 Vendors	\$3,343.04	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/21/2026 to 05/21/2026

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
----------------	----------	----------------	-----------	----------------	-------------	-------------------

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

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 21, 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:

For record-keeping purposes, I am requesting that the Council ratify the correction of the addresses for two (2) previously purchased properties under the above-referenced program.

Incorrect Address

1301 9th Street North
419 10th Street South

Correct Address

1301 9th Avenue North
1014 10th Street South

Thanks for your consideration.

Sincerely

George H. Irby

George H. Irby
Interim Planner

Attachments

CONSTRUCTION CONTRACT MODIFICATION

Change Order No.: Three(3) Date: May 22, 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: 0 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
BASE BID							
603-WP006	CO003 6" C900 PIPE	LF	\$ 172.00	0	100	100	\$ 17,200.00
603-WP008	CO003 8" C900 PIPE	LF	\$ 184.00	0	100	100	\$ 18,400.00
907-EXH-01	CO003 HAULING AND DISPOSAL OF EXCVATED MATERIAL	LF	\$ 17.00	0	1000	1000	\$ 17,000.00
406-A002	CO003 COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	SY	\$ 14.00	0	1947	1947	\$ 27,258.00
203-A001	UNCLASSIFIED EXCAVATION, FM, AH	CY	\$ 21.58	2500	531	-1969	\$ (42,491.02)
603-CE030	58" x 36" CONCRETE ARCH PIPE, CLASS A IV	LF	\$ 299.60	1696	1562	-134	\$ (40,146.40)
\$ (2,779.42)							
ADDITIVE ALTERNATE B - SITE 4							
202-B052	REMOVAL OF CONCRETE DRIVEWAYS, ALL DEPTHS	SY	\$ 22.58	0	20	20.00	\$ 451.60
614-B001	CONCRETE DRIVEWAY, WITH REINFORCEMENT	SY	\$ 115.87	0	20	20.00	\$ 2,317.40
\$ 2,769.00							

Change Order Total -\$10.42

STATEMENT OF JUSTIFICATION:

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

Total Change - (Increase)(Decrease)	\$ (10.42)	Original Contract Time	300
Original Contract Amount	\$ 5,309,844.01	CO #1 Contract Time	0
Contract Amount Revised by Previous Change Order	\$ (4.85)	CO #2 Contract Time	84
Proposed Revised Contract Amount	\$ 5,309,828.74	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, PE

Title: Project Manager Date: 5/22/2026

Contractor: Cullum Construction, LLC.

By: Daniel Smith

Title: Project Manager Date: 5/22/2026

MAYOR

STEPHEN JONES.

CITY COUNCIL

ETHEL STEWART, Ward 1
RODERICK SMITH, Ward 2
RUSSELL GREENE, Ward 3
LAVONNE L. 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
JEFFREY TURNAGE

CHIEF OPERATING OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "Jim" BRIGHAM

May 28, 2026

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

RE: Reverse Auction: New Audio/Visual System for Trotter Convention Center

Dear Mayor and City Council:

Please note that advertisements for Reverse Auction for New Audio/Visual System for Trotter Convention Center have been finalized.

The Convention Center Director and I reviewed the unpriced bids prior to the Reverse Auction that was held at 10:00 a.m. on Thursday, May 21, 2026. Multiple vendors reviewed the specifications; however, only one vendor submitted a qualifying bid. We recommend that you award the bid to Strictly Entertainment at a cost of \$297,474.00.

A purchase order will be issued upon approval, then the installation will proceed.

Sincerely,

/s/ Patricia Mitchell

Patricia Mitchell
Deputy City Clerk

Cc: James Brigham,
CFO/Secretary-Treasurer
Rogena Bonner, Convention Center Director

2025-05-21 10:00:56
Bidder: \$297,474.00

Amount	Time
\$250,000.00	
\$200,000.00	
\$150,000.00	
\$100,000.00	
\$50,000.00	
\$0.00	
10:00:56.000	

Bidder

- Bidder > 05/21/2026 10:00:56 am => \$297,474.00

UPDATE/ADDENDUM HISTORY

All updates/changes are listed below::

x

Terms

Close



MAYOR

STEPHEN JONES.

CITY COUNCIL

ETHEL STEWART, Ward 1
RODERICK SMITH, Ward 2
RUSSELL GREENE, Ward 3
LAVONNE L. HARRIS, Ward 4
GREGORY JEFFERSON, Ward 5
JASON SPEARS, Ward 6

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

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GENERAL COUNSEL
JEFFREY TURNAGE

CHIEF OPERATING OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "Jim" BRIGHAM

May 28, 2026

Patricia S. Mitchell
P. O. Box 424
Columbus, MS 39703-0424

Mr. Jim Brigham
CFO/Clerk/Secretary-Treasurer
City of Columbus
P. O. Box 1408
Columbus, MS 39703-1408

Dear Mr. Brigham:

This letter serves as official notice of my retirement from the City of Columbus as Human Resources Director and other roles, effective July 1, 2026. My last workday will be June 18, 2026 with a total of 44.5 creditable years in PERS. I request to be compensated for 240 hours of accrued vacation leave.

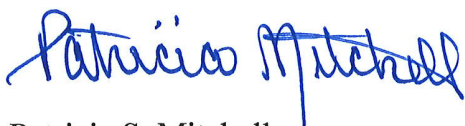
For 40.5 years, I have been afforded the opportunity to grow professionally and personally as I perform this great work. The time has come for me to begin a new Chapter in the book of my life.

It has always been my goal to give my very best. In doing so, many sacrifices were made. I have met many individuals on this journey and have made lasting friendships that I will forever cherish.

Thank you for the support and guidance offered during your tenure; it has been a pleasure to work with you. I will be fully engaged until my last day and will do what I can to help make this transition a smooth one.

I wish the City of Columbus much success in the future!

Best Regards,



Patricia S. Mitchell

First Submission: January 1, 2026

Cc: Mayor Stephen Jones
COO Jammie Garrett

Grant Application for Quality-of-Life Event

COLUMBUS-LOWNDES CONVENTION & VISITORS BUREAU (Visit Columbus)

The Quality-of-Life Event Grant is a reimbursable grant to be paid after the tourism related event or project. The event or project must take place between **October 1, 2026, and September 30, 2027**. The budget rubric must be complete to be considered for funding. Visit Columbus will reimburse an organization for allowable expenditures (Attachment A) when presented with receipts and documentation (Attachment B).

Provide an after-action report (Attachment C) detailing the success within 45 days of the event's conclusion. The report should be a summary along with supporting data. If your organization has conducted a market survey, please include the results. An incomplete report or failing to submit an after-action report will affect future funding.

Once approved for funding, Visit Columbus will provide an approved logo for advertising purposes. Event dates must be secured. TBD will not be accepted. Funding is not guaranteed and depends on the availability of budgeted resources. Non-compliance may result in forfeiting grant funds. The Columbus-Lowndes Convention and Visitors Bureau is responsible for documenting expenses paid for by the CVB.

Application deadline is June 30, 2026.

Project/Event Name: _____

Dates of Project/Event: _____

**Non-Profit Name: _____

**Tax ID number: _____

****Attach current IRS filing for 501(c)(3).**

Contact Name: _____ Title: _____

Mailing Address: _____

Email: _____ Phone: _____ Fax: _____

Amount Requested: \$ _____

1. Please give a brief description of the project/event including how it drives tourism and contributes to Columbus / Lowndes County:

2. What is the location of the event? If multiple locations are being used, please list all.

3. What is the anticipated number of visitors who will attend. Describe the method which will be used for measuring visitor attendance (ticket sales, registration, survey, etc.).

Grant Application for **Quality-of-Life Event**

4. Please complete the budget rubric below for the event/project.

Marketing:	Vendor	Description of Service	Estimated Cost
Contractual Service:	Vendor	Description of Service	Estimated Cost
Other:	Vendor	Description of Service	Estimated Cost

On behalf of the organization identified on this application, I do hereby certify that the submitted application has complied with the Quality-of-Life Grant Program guidelines of the Columbus Lowndes Convention & Visitors Bureau, and the information is true and accurate.

Should I fail to administer all aspects of the guidelines, I further understand the CVB Board may revoke funding.

Name of Applicant: _____ Title: _____
 Signature: _____ Date: _____

For any questions, please call 662-329-1191.
 Email the grant application and all attachments to:
visitcolumbus@visitcolumbusms.org

Revised 3.20.26

Attachment A

Expense Eligibility List

Marketing

- Media placement, production, and advertising displaying the Columbus-Lowndes CVB logo (*print, digital, outdoor, television and radio broadcast*)
- Columbus-Lowndes CVB logo must be displayed on printed materials and broadcast
- Radio advertisement must use the phrase, *“This project is partially funded by a grant through Visit Columbus”*
- Public Relations / Media Communications
- Event signage displaying Columbus-Lowndes CVB logo
- T-shirts as promotional items and not for sale

Contractual Services

- Rental Fees (equipment, stages, trailer stages, flat beds, porta johns, lighting, venues, tables, chairs, linens, etc.)
- Event Catering - (Food and Non-Alcoholic Beverages)
- Musician Fees (lodging accommodations and performance fees)
- Guest Presenter or Speaker Fees (lodging accommodation and honorariums)
- Security

Non-Eligible cost, include, but are not limited to:

- Agency commissions, consulting, and other fees
- Expenses claimed against any other funding sources
- Office Supplies
- Items for resale
- Lobbying
- Membership Dues
- Pre-and/or post-parties
- Construction of facilities or modification/cosmetic enhancements
- Infrastructure
- Operational costs (employee salaries, rent, utilities, insurance, taxes, postage, trash removal, other administrative costs)
- Alcoholic beverages and bartending services
- Food and beverage services of any type not associated with the event
- Gifts for judges or contestants
- Miscellaneous purchases

Attachment B

- Letter requesting reimbursement
- Provide fully executed contractual agreements
- Invoice for services
- Proof of payment for each expense
 - Front and back copy of cleared check or bank statement verifying cleared payment
 - Cash or credit card receipt

Attachment C

- Total number of attendees
- Number & location of out of state visitors
- Number of overnight stays in Columbus/Lowndes County
- Project accomplishments

Fire Chief:
Charles Yarbrough
Assistant Chief:
Vacant
Chief of Training:
Alan Lewis

COLUMBUS FIRE & RESCUE
INTERNATIONALLY ACCREDITED

72 Airline Rd.
Columbus, MS 39702
Phone: (662)329-5124
Fax: (662)329-5127

Fire Marshal:
Michael Walker
Fire/Life Safety Educator:
Jaquay Sherrod
Administrative Assistant:
Dolly Oswald

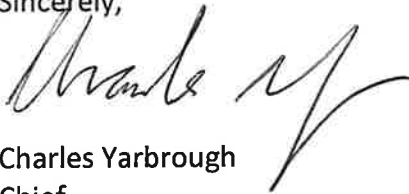
May 18, 2026

Mayor Stephen Jones
And Members of the City Council
PO Box 1408
Columbus, Mississippi 39703

Dear Mayor and Council Members:

Attached is a letter from Columbus Fire & Rescue personnel stating one personnel is retiring from his position with the City of Columbus Fire & Rescue effective June 1, 2026. He is requesting that he be compensated for the 240 hours of unused vacation leave as permitted by PERS. It is with regret that I concur with this request and ask that his letter of retirement be approved.

Sincerely,



Charles Yarbrough
Chief

Fire Chief:

Charles Yarbrough

Assistant Chief:

Alan Lewis

Chief of Training:

Vacant

COLUMBUS FIRE & RESCUE

INTERNATIONALLY ACCREDITED

72 Airline Rd.

Columbus, MS 39702

Phone: (662)329-5124

Fax: (662)329-5127

Fire Marshal:

Michael Walker

Fire/Life Safety Educator:

Jaquay Sherrod

Administrative Assistant:

Dolly Oswald

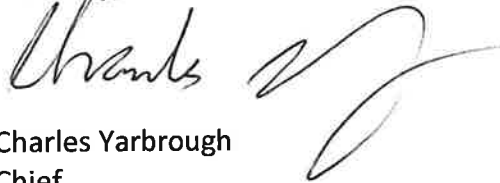
May 27, 2026

Mayor Stephen Jones
And Members of the City Council
PO Box 1408
Columbus, Mississippi 39703

Dear Mayor and Council Members:

Attached is a letter from Columbus Fire & Rescue personnel stating one personnel is retiring from his position with the City of Columbus Fire & Rescue effective June 1, 2026. He is requesting that he be compensated for the 240 hours of unused vacation leave as permitted by PERS. It is with regret that I concur with this request and ask that his letter of retirement be approved.

Sincerely,



Charles Yarbrough
Chief

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

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

INFORMATION ABOUT THE TRAVEL SOUGHT

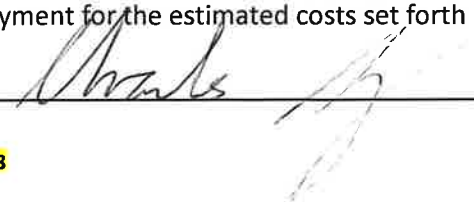
- Typed or Printed Name of Official Applying for Travel: Clayton Aldridge , Marco Rodriguez
- Name of Event Official seeks to Attend: Compressed Natural Gas First Responder Training
- Benefit to City resulting from Attendance:Required training for the department

-
- Location (City & State) of the Event for which Travel is sought: Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:Click here to enter text.
 - Proposed Date of Departure: 6/4/2026 • Proposed Date of Return:6/4/2026
 - 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>40.00</u>
• Any other Estimated Costs:	\$	<u>0.00</u>
TOTAL ESTIMATED COSTS	\$	<u>90.00</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:5/19/2026

Fiscal Year 2025 Assistance to Firefighters Grant Fact Sheet

The Assistance to Firefighters Grant (AFG) Program will provide \$324 million to eligible applicants seeking to enhance their fire and medical response capabilities and protect the health and safety of emergency personnel and the public.

Overview

The AFG Program is one of three fire grant programs that constitute the Federal Emergency Management Agency's (FEMA's) focus on enhancing the safety of the public and firefighters with respect to fire and related hazards. Since Fiscal Year (FY) 2001, the AFG has awarded approximately \$9 billion in grants to provide critically needed resources that equip and train emergency personnel to recognized standards, enhance operational efficiencies, foster interoperability, and support community resilience. For FY 2025, FEMA will award another \$324 million through the AFG Program to first-responder organizations that need support to improve their capability to respond to fires and emergencies of all types.

Purpose

The AFG Program provides grants directly to fire departments, nonaffiliated emergency medical service (EMS) organizations, State Fire Training Academies (SFTA), and non-federal airport and/or port authority fire or EMS organizations to enhance their ability to protect the health and safety of the public and first-responder personnel. Using a competitive process that is informed by fire service subject-matter experts, grants are awarded to applicants whose requests best address AFG's priorities.

Eligibility

Eligible applicants for the FY 2025 AFG Program include fire departments, nonaffiliated EMS organizations, SFTAs, and non-federal airport and/or port authority fire or EMS organizations operating in any of the 50 states, as well as fire departments in the District of Columbia, the Commonwealth of the Northern Mariana Islands, the U.S. Virgin Islands, Guam, American Samoa, the Commonwealth of Puerto Rico¹, or any federally recognized Indian tribe or tribal organization.

¹ The District of Columbia, the Commonwealth of the Northern Mariana Islands, the U.S. Virgin Islands, Guam, American Samoa, and the Commonwealth of Puerto Rico are all defined as "States" in the Federal Fire Prevention and Control Act of 1974.

Definitions

- **Fire department** is an agency or organization that has a formally recognized arrangement with a state, territory or local government (city, county, parish, fire district, township, town, village or other governing body) to provide fire suppression to a population on a first-due basis to a fixed geographical area.
- **Nonaffiliated EMS organization** is an agency or organization that is a public or private nonprofit emergency medical service entity providing medical transport that is not affiliated with a hospital and does not serve a geographic area in which emergency medical services are adequately provided by a fire department.
- FEMA considers the following as **hospitals** under the AFG Program:
 - Clinics
 - Medical centers
 - Medical college or university
 - Infirmary
 - Surgery centers
 - Any other institution, association, or foundation providing medical, surgical, or psychiatric care and/or treatment for the sick or injured
- **State Fire Training Academies** operate in any of the 50 states, as well as the District of Columbia, the Commonwealth of the Northern Mariana Islands, the U.S. Virgin Islands, Guam, American Samoa, and the Commonwealth of Puerto Rico. Applicants must be designated either by legislation or by a Governor's declaration as the sole fire service training agency within a state, territory, or the District of Columbia and recognized by the National Fire Academy. The designated SFTA shall be the only agency/bureau/division, or entity within that state, territory, or the District of Columbia.
- **Non-federal airport and/or port authority fire or EMS organizations** are eligible only if they have a formally recognized arrangement with the local jurisdiction to provide fire suppression or emergency medical services on a first-due basis outside the confines of the airport or port facilities. Airport or port authority fire and EMS organizations whose sole responsibility is suppression of fires or EMS response on the airport grounds or port facilities are not eligible for funding under the AFG Program.

Program Highlights

Under the FY 2025 AFG Program, eligible organizations may submit the following applications:

Operations and Safety

- Projects funded include professional training, wellness and fitness programs, equipment, personal protective equipment (PPE), and modifications to facilities.

Vehicle Acquisition

- Eligible vehicles include but are not limited to pumper/engine, aerial, quint, brush truck, tanker/tender, rescue vehicle, and ambulance.

Regional Grants

- Eligible Regional activities include vehicle acquisition, professional training, wellness and fitness projects, equipment, and PPE.

State Fire Training Academies

- State fire training academies (SFTAs) are eligible to apply for critically needed equipment, PPE, and vehicles.

Micro Grants

Applicants who apply for \$75,000 or less of AFG funds across all applications in a given year are eligible for Micro Grants. Micro grant applications within a specific activity compete with each other instead of with every application for a given activity (for example, micro grant applications for Vehicles only compete with other Vehicle micro grant applications.) Applicants must indicate they are applying for a micro grant in their application.

Application Process and Evaluation Criteria

AFG applications are reviewed through a multi-phase process. All applications are electronically pre-scored and ranked based on how well they align with the funding priorities outlined in the funding notice. The funding priorities and evaluation criteria are developed from the recommendations provided by the Criteria Development Panel composed of fire service professionals representing the major fire service organizations. The priorities differ for fire departments, nonaffiliated EMS organizations, and SFTAs.

The electronic pre-scoring process is based on program priorities and answers to activity-specific questions within the online application. Application Narratives are not reviewed during the pre-score process. The pre-score is half of the total application score.

Applications with the highest pre-score rankings are then scored competitively by no less than three members of a Peer Review Panel composed of fire service representatives recommended by the CDP. Peer reviewers assess each application's merits based on the narrative statements of the requested activity. Peer reviewers independently score each requested activity within the application using narrative evaluation criteria listed in the funding notice, discuss the merits and/or shortcomings of the application with their peers and document the findings. A consensus is not required. The panel score is half of the total application score.

Applications most consistent with the established AFG funding priorities that score the highest will undergo a Technical Review by the FEMA Program Office to assess the request with respect to costs, quantities, feasibility, eligibility, and recipient responsibility. FEMA will award grants based on this final ranking and the ability to meet statutorily required funding limitations outlined in the NOFO.

Program Coordination

The following entities assisted with the development of the FY 2025 AFG guidance:

- U.S. Department of Homeland Security

- FEMA
- FEMA/U.S. Fire Administration

Major Fire Service Organizations

- International Association of Fire Chiefs
- International Association of Fire Fighters
- National Volunteer Fire Council
- National Fire Protection Association
- National Association of State Fire Marshals
- International Association of Arson Investigators
- International Society of Fire Service Instructors
- North American Fire Training Directors
- Congressional Fire Services Institute

AFG Program Resources

For additional information on the FY 2025 AFG Program, please visit our web site at [Assistance to Firefighters Grants | FEMA.gov](#).

You may also contact the AFG Help Desk at (866) 274-0960 or by e-mail at firegrants@fema.dhs.gov. The AFG Program Help Desk is open Monday through Friday, 8 a.m. – 4:30 p.m. Eastern Time.

**CITY OF COLUMBUS
CIVIL SERVICE COMMISSION
1621 Main Street
P. O. BOX 1408
COLUMBUS, MS 39703-1408**

**CHAIRMAN
THOMAS MOORE, JR.**

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

May 19, 2026

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

Dear Mayor and Council:

To reduce the length of time in the testing process, Chief Yarbrough requested permission from the Civil Service Commission to use on-line written testing. Therefore, the previous Lease Agreement was not signed.

I am requesting permission to sign the attached Annual Lease Agreement from Fire & Police Selection, Inc. (FPSI) for testing materials for Entry-level firefighters. This lease will be for the period of June 1, 2026 through Mayl 31, 2027.

The contract was forwarded to City Attorney Jeffrey Turnage for review.

Thank you for your consideration.

Sincerely,

Loria B. Porter

Loria Porter
Secretary

Attachment

Fire & Police Selection, Inc. (FPSI)

Annual Online Proctored Test Terms & Conditions

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

TEST PRODUCT: _____

ANNUAL PERIOD: _____

ADMINISTRATIVE FEE: _____ **TEST CREDIT FEE:** _____

Subject to the following terms and conditions, **Fire & Police Selection, Inc. (FPSI)** hereby agrees to lease to the _____ (**Client**) the right to use **FPSI's** online entry-level test. After this time, the Fast Test Web link will be inaccessible OR renewed as described. The terms and conditions are effective when signed by the **Client**. The **Client** agrees to the following terms and conditions:

1. It is expressly understood that in selling the right to use its test(s), **FPSI** cannot guarantee compliance with the civil rights laws or the requirements of federal or state enforcement agencies. Nor does **FPSI** agree to stand as surety or otherwise immunize the **Client** from any civil rights liability that may result from the **Client's** use of the test. **FPSI** recommends to the **Client** that a job analysis and validation study would greatly improve the defensibility of the test(s). **FPSI** may provide consultation to the **Client** on a time-and-charges basis, should its entry-level test be challenged.
2. **FPSI** grants to the **Client** a nonexclusive license to install the test link on a single server allowing access to the test link by multiple authorized simultaneous users (at one testing location). **FPSI** shall provide the **Client** with administrative access to the test database for accessing test scores. Upon completion of the test, test takers' scores will automatically be updated into the test database and accessible to the **Client**.
3. **FPSI** retains title and ownership of the test link and Test Materials. The test link and the accompanying written materials are protected by United States copyright laws and international treaty provisions. Therefore, the **Client** must treat the test link and Test Materials like any other copyrighted material (e.g. a book or musical recording). The **Client** agrees to prevent any unauthorized copying of the test link, Test Materials, or shared data with any individual outside of the **Client's** organization.
4. The right to use **FPSI's** test link and Test Materials is leased to the **Client** for the internal use and benefit of the **Client** only. The **Client** agrees not to sell, rent, lease, give, lend, or otherwise disclose or provide the test link and Test Materials to any other employer or entity, or use the test link and Test Materials for the benefit of any other employer or entity. The test link and Test materials may not be reproduced or copied without the written permission of **FPSI**. The **Client** agrees not to provide, disclose, or otherwise reveal the test link and Test Materials to any persons except the members of the **Client** directly and necessarily involved in test administration selections. If compromised in any capacity, the **Client** agrees to pay *all* validation expenses associated with the materials compromised.
5. The **Client** agrees to provide scratch paper materials, developed by **FPSI**, to each test taker and must collect all distributed materials from test takers before they leave the testing room. The **Client** agrees to properly proctor all test takers during the testing process to ensure that the test link and materials are not compromised through in any malicious manner (e.g., audio/visual recordings, writing down questions, etc.).
6. The **Client** is responsible for the security of the test link. It is understood by the **Client** that any security breaches may adversely affect **FPSI's** future ability to license or lease its Test Materials. **FPSI** reserves the right to terminate the test link without notice if the **Client** fails to comply with any provision of this agreement.

7. The **Client** agrees that neither its officers, agents, employees, representatives, nor any persons in active concert participation with it or them, shall modify, adapt, or alter the Test Materials in any way, or develop any identical or similar tests without the prior consent, in writing, of **FPSI** which shall retain the copyright to all versions of the Test Materials.
8. The **Client** agrees to pay an annual Administrative Set-up fee. **FPSI** will submit an invoice for this administrative fee upon delivery of the online test link. Additionally, the **Client** agrees to pay **for every candidate who registers to take the test**. The **Client** will be given up to three (3) free credits to use for internal testing purposes during the initial set-up of the test on the workstations. All credits used past the three internal credits will be charged at the candidate rate. **FPSI** will submit an invoice on the 1st day of each month for the number of registered test takers in the previous month. Payment is due upon receipt of **FPSI**'s invoice. A service fee of one and one-half percent (1-1/2%) per month (eighteen percent [18%] per year) will be charged on all unpaid balances in excess of thirty (30) days past due.
9. To renew the terms and conditions for another year and continue to pay for every candidate, the Client agrees to pay the annual fee within 30 days of the expiration of the annual period *and* receipt of the annual invoice.
10. The **Client** should report any technical issues or problems with the test link or database to **FPSI** immediately upon discovery of such issues. **FPSI** will either rectify the situation internally or with the assistance from the provider of the online testing platform (FastTest Web™). **FPSI** will at all times respond in the most rapid manner possible to minimize interruptions to the **Client**'s testing process for all issues related to its Test Materials. **Client** agrees to hold harmless **FPSI** for any technical issue outside of its control but related to the FastTest Web™ "Terms of Use" (attached to this agreement).
11. **FPSI** regularly conducts statistical evaluations of all test items. Occasionally, test administrations will reveal statistical limitation with the effectiveness or fairness of one or more items on a test administration. **FPSI** reserves the right to either remove or modify such items when they are identified. Any necessary changes will first be reported to the **Client** prior to any modifications to the test content.
12. Should the **Client** become the subject of any litigation or investigation by state or federal enforcement agencies arising from the **Client**'s use of the Test Materials, **FPSI** may provide consultation on a time-and-charges basis at such hourly rates as may then be current.

Client Information and Signature

City or Department: _____ State: _____

Name: _____

Title: _____

Email: _____

Signature: _____ Date: _____



State of Mississippi

TATE REEVES
Governor

MISSISSIPPI DEVELOPMENT AUTHORITY

William V. Cork
Executive Director

May 21, 2026

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

RE: Grant Agreement – City of Columbus – Main Street Columbus
Project Number – MMRG-26-005-Downtown Columbus Wayfinding and Streetscape
Improvement Project

Dear Mayor Jones:

I am pleased to notify you that three originals of the grant agreement for your approved Mississippi Main Street Revitalization Grant project are enclosed. Please read the agreement carefully and sign all three originals. Once signed, please return all three copies to this office no later than June 22, 2026. Once received MDA will execute the agreement and send one fully executed copy to you for your records.

At this time, you should initiate the following:

(1) MINORITY- AND WOMEN-OWNED BUSINESSES PARTICIPATION

You are required to follow state policy requirements pertaining to the promotion of Minority Business Enterprises and Women Business Enterprises as set forth in Community Incentives Division policy. You are required to provide the maximum opportunity for increased participation by minority- and women-owned businesses in the procurement of goods and services.

(2) PAYMENT METHOD

Payments by state agencies using the state's accounting system shall be made and remittance information provided electronically as directed by the state. These payments shall be deposited into the bank account of the grantee's choice.

Mayor Stephen Jones
May 21, 2026
Page 2

Congratulations on receiving this Mississippi Main Street Revitalization Grant to improve the quality of life in the city of Columbus. If you have questions, please contact Lisa Maxwell at (601) 359-2498.

Sincerely,



Charles L. Bearman
Director
Community Incentives Division

CLB:lm

Enclosures

Main Street Revitalization Grant Program
MISSISSIPPI DEVELOPMENT AUTHORITY
Community Incentives Division
501 North West Street, 5th Floor (zip: 39201)
Post Office Box 849 (zip: 39205)
Jackson, Mississippi

GRANT AGREEMENT

Grantee:
City of Columbus
 523 Main St.
 Columbus, MS 39703

 662-328-7021

Effective Date:

 April 6, 2026

Grant Number:

 #MMRG-26-005

Grant Award Amount:

 \$380,000.00

Project Description:

 The purpose of this project is to grant MSRGP funds to be used for:
 Streetscape and wayfinding improvements as further specified in the Scope of Work attached hereto.

Project Period Beginning and Ending Dates:

 April 6, 2026 – April 6, 2028

The Grantee agrees to comply with all Terms and Conditions, attached hereto, of this Grant Agreement between such Grantee and the Mississippi Development Authority.


Grant Terms and Conditions: Funds will be disbursed on a reimbursable basis to the Grantee, excepting those funds required for local match. All funds must be disbursed within one year from the effective date.

MDA Approval:

 Signature: _____ Date: _____

 Name: William V. Cork
 Title: Executive Director & Chief Economic
 Development Officer, Mississippi Development
 Authority

Grantee Approval:

 Signature:  _____ Date: _____

 Name: Stephen Jones
 Title: Mayor
 Grantee: City of Columbus

Main Street Revitalization Grant Program
MISSISSIPPI DEVELOPMENT AUTHORITY
Community Incentives Division
501 North West Street, 5th Floor (zip: 39201)
Post Office Box 849 (zip: 39205)
Jackson, Mississippi

GRANT AGREEMENT

Grantee:
City of Columbus
 523 Main St.
 Columbus, MS 39703

 662-328-7021

Effective Date:

 April 6, 2026

Grant Number:

 #MMRG-26-005

Grant Award Amount:

 \$380,000.00

Project Description:

 The purpose of this project is to grant MSRGP funds to be used for:
 Streetscape and wayfinding improvements as further specified in the Scope of Work attached hereto.

Project Period Beginning and Ending Dates:

 April 6, 2026 – April 6, 2028

The Grantee agrees to comply with all Terms and Conditions, attached hereto, of this Grant Agreement between such Grantee and the Mississippi Development Authority.


Grant Terms and Conditions: Funds will be disbursed on a reimbursable basis to the Grantee, excepting those funds required for local match. All funds must be disbursed within one year from the effective date.

MDA Approval:

 Signature: _____ Date: _____

 Name: William V. Cork
 Title: Executive Director & Chief Economic Development Officer, Mississippi Development Authority


Grantee Approval:

 Signature:  _____ Date: _____

 Name: Stephen Jones
 Title: Mayor
 Grantee: City of Columbus

Main Street Revitalization Grant Program
MISSISSIPPI DEVELOPMENT AUTHORITY
Community Incentives Division
501 North West Street, 5th Floor (zip: 39201)
Post Office Box 849 (zip: 39205)
Jackson, Mississippi

GRANT AGREEMENT

Grantee: City of Columbus 523 Main St. Columbus, MS 39703 662-328-7021	Effective Date: April 6, 2026
Grant Number: #MMRG-26-005	Grant Award Amount: \$380,000.00
Project Description: The purpose of this project is to grant MSRGP funds to be used for: Streetscape and wayfinding improvements as further specified in the Scope of Work attached hereto.	Project Period Beginning and Ending Dates: April 6, 2026 – April 6, 2028
<p>The Grantee agrees to comply with all Terms and Conditions, attached hereto, of this Grant Agreement between such Grantee and the Mississippi Development Authority.</p> <p>Grant Terms and Conditions: Funds will be disbursed on a reimbursable basis to the Grantee, excepting those funds required for local match. All funds must be disbursed within one year from the effective date.</p>	
MDA Approval: Signature: _____ Date: _____ Name: William V. Cork Title: Executive Director & Chief Economic Development Officer, Mississippi Development Authority	Grantee Approval: Signature:  _____ Date: _____ Name: Stephen Jones Title: Mayor Grantee: City of Columbus

These Terms and Conditions, dated as of **the effective date set forth in the Grant Agreement**, (this "Agreement"), by and between the Mississippi Development Authority ("MDA") (acting for and on behalf of the State of Mississippi) and the entity set forth in the Agreement (the "Grantee").

WITNESSETH:

WHEREAS, the "Mississippi Main Street Revitalization Grant Program Act," Section 57-78-1 *et seq.*, Mississippi Code of 1972, as amended ("Act"), was enacted for the purpose of establishing the Mississippi Main Street Revitalization Grant Program ("Program") to revitalize downtowns or communities in the State of Mississippi ("State") by providing grant funds to eligible recipients, as defined in the Act; and

WHEREAS, pursuant to Section 57-78-3 of the Act, the Mississippi Legislature as well as MDA through appropriations by the Legislature, is authorized to make grants available to eligible recipients for projects leading to the revitalization of Mississippi's downtowns or communities for acquisition of land and any improvements thereon, preservation of historic downtown structures and sites, and initiatives that will produce a revitalization to the economy of the historic downtown areas; and

WHEREAS, pursuant to the Act and the rules and guidelines adopted by MDA under the Act (the "Guidelines"), the Grantee has filed an application (the "Application") with MDA for a grant to be used for the development of the Project, more particularly described in the Agreement (the "Scope of Work"); and

WHEREAS, based on MDA's recommendation after consultation with the Mississippi Main Street Association (MMSA), the Mississippi Legislature has appropriated specific funds (the "Grant Award Amount") to be awarded by MDA to the Grantee under the terms and conditions set forth in this Agreement, in order to fund, in part, and develop the Project by the Grantee; and

WHEREAS, the Project is specifically authorized by the Act; and

WHEREAS, the parties hereto agree that it is necessary to provide for and demonstrate compliance with the Agreement of the Act;

WHEREAS, pursuant to the appropriation, the Mississippi Legislature has determined that the Project meets the definition of a public purpose and is an investment resulting in the revitalization of public downtowns and communities.

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS, that the parties hereto intend to be legally bound hereby and in consideration of the mutual covenants hereinafter contained do hereby agree as follows:

1. General Terms and Conditions

The Grantee is awarded a grant in the amount of **\$380,000.00**. The Grantee will administer this grant in accordance with the attached scope of work, approved budget, and all approved revisions and modifications to these documents. Grantee must adhere to all applicable statutes, rules, regulations, and guidelines set forth by Mississippi law and/or MDA and any new notice or guidance that may be issued by MDA.

2. Scope of Work:

Grantee agrees to use grant funds only for the tasks listed in the attached Scope of Work. No other activities will be subsidized by MDA unless a formal request to amend or modify the Scope of Work has been submitted in writing to MDA and approved by it and a formal

amendment to this Agreement has been entered into between the parties through the processes established by MDA's policies and procedures for the Program.

3. Budget:

MDA will provide a grant of **\$380,000.00** to be used solely for direct expenses related to the activities outlined in the Scope of Work as outlined and in the approved attached Budget Summary. Under no circumstances will the amount of the Grant exceed this amount. The attached Budget Summary will be the governing budget document for this Grant. MDA will not pay for expenses not listed in the attached budget unless a formal budget modification has been approved in writing prior to expenditure of those funds. Any transfer of funds between categories must be approved in writing at least 30 days prior to the actual transfer of funds. The Grantee will be reimbursed for project expenses through a cash reimbursement process as outlined further in this Agreement and pursuant to the rules, policies, and procedures established for the Program.

4. Project Period:

The Grant will be deemed to have commenced and shall conclude as of the dates provided in the Project Period Section on the first page of this Agreement. It is understood and agreed that the Project shall conclude within two (2) years of the commencement of the Project Period. At MDA's discretion, and only if adequate funds have been made available by the Mississippi Legislature, both parties may negotiate in good faith toward a renewal of this Grant prior to the conclusion of the term of this agreement. Subsequent agreements shall be at funding levels set by the Mississippi Legislature and acceptable to MDA and shall not be automatically based on this or any other prior approved budget.

A Project timeline is established for the Project as attached hereto. Grantee will be required to submit Quarterly Reports to MDA as set forth in rules and guidelines established for the Program and such other reports at MDA's direction outlined herein. The Project Period will conclude upon MDA's determination that requirements have been satisfied completely. A Close-Out Report will be required to be submitted prior to the conclusion of the Project Period.

5. Allowable Cost:

Expenditures made by Grantee shall be considered allowable to the extent they meet all of the requirements set forth below: The expenditures must be:

- a. Eligible costs as defined in Miss. Code Ann. § 57-78-5. Eligible costs include:
 1. The acquisition of land and any improvements thereon,
 2. Preservation of historic downtown structures and sites, and
 3. Initiatives that will produce a revitalization to the economy of the historic downtown areas.
- b. Eligible costs include those related to (1) a prospective purchase or (2) for acquisition of which the applicant has closed as long as that closing occurred no more than twelve (12) months prior to the date of application for the Grant and the

subject purchase was made to help preserve and revitalize the location and economy of a historic downtown community.

- c. All costs must be:
 1. Reasonable and necessary;
 2. Made in conformance with the Statement of Work, the Project Budget, and all other provisions in this Agreement;
 3. Incurred for work performed during the Project Period;
 4. Supported by documentation acceptable to MDA; and
 5. The net cost incurred by the Grantee (this is the cost minus any rebates, refunds, or other items of value).

6. Disbursements

It is understood that the Grant is provided on a reimbursement basis. Pursuant to this legal provision, MDA has established a cash reimbursement process, as well as financial policies and procedures governing the same. The Grantee must adhere to this process and these financial policies and procedures to receive Grant disbursements.

The obligation of MDA to make any disbursement of the Grant shall be subject to the following conditions, as well as any others herein set forth or as set forth in the Program financial policies and procedures:

- a. The Grantee shall not be in default under this Agreement or the Act;
- b. Development of the Project shall have progressed at a rate and in a manner reasonably satisfactory to MDA, that required reports (including but not limited to the Quarterly Reports) have been submitted on a timely basis, and all milestones in the timeline are being met (or there is sufficient written documentation as to why a milestone has not been met);
- c. The parties hereto agree that disbursements by MDA to the Grantee of the Grant shall be made in accordance with the Program's established financial policies and procedures, including specifically the cash reimbursement process;
- d. Grantee shall not receive compensation for its required twenty percent (20%) of local match funds, which must cover at least twenty percent (20%) of the total project cost, except that
 - i. If the population of Grantee's community is less than ten thousand (10,000), it shall be required to have a local cash match of ten percent (10%) for the first One Hundred Thousand Dollars (\$100,000.00) requested, then will be required to have a local cash match of twenty percent (20%) for any amount over One Hundred Thousand Dollars (\$100,000.00); and
- e. Any expenses incurred before the effective date of this Agreement will not be reimbursed by MDA.

7. Termination of Grant:

The Executive Director of MDA or designee may, when the interests of the State so require, terminate this grant in whole or in part. The said Executive Director or designee shall give written notice of the termination to Grantee specifying the reasons for the termination, the part of the grant terminated, and when termination becomes effective.

- a. Termination for Cause:
- i. If, for any cause, except for force majeure, Grantee shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if Grantee shall violate any of the terms of this Agreement, MDA shall thereupon have the right to terminate this Grant by giving a written notice of termination to Grantee specifying the effective date thereof. As directed by MDA, Grantee shall (a) place no further purchase orders or subgrantees, (b) cancel or terminate all current purchase orders or subgrantees; and (c) proceed to settle all outstanding liabilities and claims arising out of termination of such purchase orders and subgrantees.
 - ii. If Grantee is unable or unwilling to comply with any elements of this Agreement or additional conditions as may be lawfully imposed by the United States of America, the State of Mississippi, or MDA under this Grant, Grantee shall have the right to terminate this Grant by giving written notice to MDA specifying the reason for termination and signifying the effective date thereof. Grantee shall (a) place no further purchase orders or subgrantees, (b) cancel or terminate all current purchase orders or subgrantees; and (c) proceed to settle all outstanding liabilities and claims arising out of termination of such purchase orders and subgrantees.
 - iii. If the funding from the State under which this Grant is made is delayed or terminated, MDA shall thereupon have the right to terminate this Grant by giving a written notice of termination to Grantee specifying the effective date thereof. As directed by MDA, Grantee shall (a) place no further purchase orders or subgrantees, (b) cancel or terminate all current purchase orders or subgrantees; and (c) proceed to settle all outstanding liabilities and claims arising out of termination of such purchase orders and subgrantees.
 - iv. In the event of termination for cause, all materials and equipment purchased, and data, supplies, and reports prepared by Grantee under this Grant may, at the option of MDA, become the property of MDA. Grantee shall not be relieved of liability to MDA for damages sustained by MDA by virtue of any breach of the Agreement by Grantee. Determination of damages shall be assessed within ninety (90) days of written termination.
- b. Termination for Default: If Grantee refuses or fails to perform any of the provisions of this grant with such diligence as will ensure its completion within the time specified in this grant or any extension thereof, or otherwise fails to timely satisfy the grant provisions, or commits any other substantial breach of this grant, the said Executive Director or designee may notify Grantee in writing of the delay or nonperformance and if not cured in ten (10) days or any longer time specified in writing by the said Executive Director or designee, such officer may terminate Grantee's right to proceed with the grant or such part of the grant as to which there has been delay or a failure to properly perform. In the event of termination in whole or in part, the said Executive Director or designee may procure similar supplies or services in a manner and upon terms deemed appropriate by the said Executive Director or designee. Grantee shall continue performance of the grant to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.

- c. Termination Due to Bankruptcy: This Grant may be terminated in whole or in part by the Authority upon written notice to Grantee, if Grantee or any subgrantee/benefiting party should become the subject of bankruptcy or receivership proceedings whether voluntary or involuntary, or upon execution by Grantee of an assignment for the benefit of its creditors. In the event of such termination, Grantee shall be entitled to recover just and equitable compensation for satisfactory work performed under this Grant, but in no case shall said compensation exceed the total grant price.
- d. Grantee shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination Grantee will stop work to the extent specified. Grantee shall also terminate outstanding orders and subcontracts as they relate to the terminated work. Grantee shall settle the liabilities and claims arising out of the termination of subcontracts and orders connected with the terminated work. The said Executive Director or designee may direct Grantee to assign Grantee's right, title, and interest under terminated orders or subcontracts to the State. Grantee must still complete the work not terminated by the notice of termination and may incur obligations as are necessary to do so.
- e. Notwithstanding termination of the grant and subject to any directions from the procurement officer, Grantee shall take timely, reasonable, and necessary action to protect and preserve property in the possession of Grantee in which the State has an interest.
- f. Payment for completed services delivered and accepted by the State shall be at the grant price. The State may withhold from amounts due Grantee such sums as the said Executive Director or designee deems to be necessary to protect the State against loss because of outstanding liens or claims of former lien holders and to reimburse the State for the excess costs incurred in procuring similar goods and services.
- g. Except with respect to defaults of subcontractors, Grantee shall not be in default by reason of any failure in performance of this grant in accordance with its terms (including any failure by Grantee to make progress in the prosecution of the work hereunder which endangers such performance) if Grantee has notified the said Executive Director or designee within 15 days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of the public enemy; acts of the State and any other governmental entity in its sovereign or grant capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, Grantee shall not be deemed to be in default, unless the services to be furnished by the subcontractor were reasonably obtainable from other sources in sufficient time to permit Grantee to meet the grant requirements. Upon request of Grantee, the said Executive Director or designee shall ascertain the facts and extent of such failure, and, if such officer determines that any failure to perform was occasioned by any one or more of the excusable causes, and that, but for the excusable cause, Grantee's progress and performance would have met the terms of the grant, the delivery schedule shall be revised accordingly, subject to the rights of the State under the clause entitled.

- h. If, after notice of termination of Grantee's right to proceed under the provisions of this clause, it is determined for any reason that the grant was not in default under the provisions of this clause, or that the delay was excusable under the provisions of this Agreement, the rights and obligations of the parties shall, if the grant contains a clause providing for termination for convenience of the State, be the same as if the notice of termination had been issued pursuant to such clause.
- i. The rights and remedies provided in this clause are in addition to any other rights and remedies provided by law or under this grant.

8. Publications And Publicity:

Grantee may publish results of its function and participation pursuant to this Grant prior to review by MDA, provided that (1) such publications acknowledge that the Program is supported by MDA and (2) that a copy of each publication is furnished to MDA.

9. Copyrights:

If this Grant results in copyrightable material, the author is free to copyright the work; but MDA reserves a royalty-free, nonexclusive and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, all copyrighted material and all material which can be copyrighted resulting from this Agreement.

10. Discrimination Prohibited:

No person in the United States shall, on the grounds of race, creed, color, sex, or national origin, be excluded from participation in, be denied the proceeds of, or be subject to discrimination in the performance of this Agreement. Grantee will comply with the Civil Rights Act of 1964, as amended, and any regulations promulgated thereto.

11. Political Activity Prohibited:

None of the funds, materials, property, or service contributed by MDA or Grantee under this Agreement shall be used for any partisan political activity, or to further the election or defeat of any candidate for public office. Grant funds shall not be used for any partisan political activities, initiative or referendum support or opposition, voter registration or "Get-Out-the-Vote" campaigns.

12. Religious Activity Prohibited:

There shall be no religious worship, instruction, or proselytizing as part of or in connection with the performance of the Agreement.

13. Compliance With Federal, State, And Local Laws:

Grantee shall comply with all applicable laws and regulations of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions that may be affected by this Agreement.

Specifically, Grantee shall comply with all statutory requirements set out in the Mississippi Main Street Revitalization Grant Program Act (Miss. Code Ann. § 57-78-1, *et seq.*) and the rules, regulations, and guidelines adopted by MDA pursuant to the Act.

The Grant shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of the State.

The Grantee understands that the Authority is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, State or local laws. All such discrimination is unlawful, and the Grantee agrees during the term of this Grant that the Grantee will strictly adhere to this policy in its employment practices and provision of services.

14. Historic Properties

All projects involving a historic property must comply with all applicable laws relating to the property, as well as applicable regulations of the Mississippi Department of Archives and History, or other department or agency relating to such property. As part of the policies and procedures governing the Program, MDA shall require Grantee to seek and secure technical assistance from the Mississippi Department of Archives and History to the extent that the Project involves the protection, interpretation or commemoration of historically significant property in the area in and around the historic downtown site.

15. Reports And Inspections:

- a. Grantee shall make Program status reports and other reports as requested by MDA or its representatives and will arrange for on-site inspections by MDA and/or its representatives upon request. Failure to submit required reports at the times specified may, at the option of MDA, require termination of this Agreement in accordance with the provisions contained herein.
- b. It is understood that if the Grantee subgrants the Grant or any portion thereof to a non-governmental organization/recipient must collect certain information and documentation as established by the “Mississippi Grant and Subgrant Administration Transparency and Accountability of Non-Governmental Organizations Act of 2026” (HB 1171, 2026 Reg. Session), upon its codification and from and after its effective date of January 1, 2027. MDA will establish guidelines concerning implementation of these requirements.

16. Audit and Monitoring Requirements:

- a. Financial Audits: Per the Act, the Grantee must submit and all audit and financial statements to MDA. Therefore, the Grantee shall maintain adequate internal financial controls and conduct an audit of its financials on a periodic basis, as required by applicable law. Grantee will provide MDA with a copy of the results of those audits within fifteen (15) days after said audit is finalized.
- b. Accounting Records: Grantee shall retain financial records, work reports and any other records that may be needed for purposes of audit for a period of three (3) years after final close-out is made under this Agreement. If an audit or other action involving the records is initiated before the end of said three-year period, the records must be retained until all issues arising from said action are resolved, or until end of said three-year period, whichever is later.

- c. Access to Records: MDA, any state agency authorized to monitor and/or audit MDA or the Grantee, or any of their duly authorized representatives, shall have access to any books, documents, papers and records of Grantee which are directly pertinent to this Grant, for the purpose of audit, examination, inspection, investigation, monitoring, review, excerpts, and transcriptions.
- d. Site Visits: MDA authorized representatives have the right to make site visits at reasonable times to review Project files, Project accomplishments and management control systems and to provide technical assistance, if required. Grantee must provide, and must require their subgrantees and contractors to provide, reasonable access to facilities, office space, personnel, information, resources, and assistance for the safety and convenience of the government representatives in the performance of their duties. All site visits and evaluations will be performed, to the extent possible, in a manner that does not unduly interfere with or delay the work.

17. E-Verify System for New Hires

If applicable, the Grantee represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008 and will register and participate in the status verification system for all newly hired employees. Mississippi Code Annotated §§ 71-11-1 et seq. Grantee represents and warrants that it will ensure compliance with the Mississippi Employment Protection Act (71-1-57 of the Mississippi Code of 1972, as amended) 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 Grantee. As used herein, “status verification system” means the Illegal Immigration Reform and Immigration 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. Grantee agrees to maintain records of such compliance and, upon request of the MDA, to provide a copy of each such verification to the MDA. Grantee further represents and warrants that any person assigned to perform services hereunder meet the employment eligibility requirements of all immigration laws of the State of Mississippi. Grantee understands and agrees that any breach of these warranties may subject Grantee to the termination of this Agreement. In the event of such termination/cancellation, Grantee would also be liable for any additional costs incurred by the MDA due to grant cancellation or loss of license or permit.

18. Conflict of Interest:

No person who exercises decision making responsibilities of the program may personally benefit from an assisted activity, either for themselves or those with whom they have family or business ties. MDA defines “Conflict of Interest” to include a relative as “spouse, child, parent or any person related by blood or marriage within the ‘third degree.’” This definition is based on the Mississippi “Ethics in Government Act” and the state nepotism statute. No exceptions will be granted by MDA henceforth. It is the responsibility of the Grantee to properly disclose that the conflict of interest has occurred, and the Grantee may be required to repay the misused funds. Failure to repay may result in disqualification from further participation in this program.

19. Paymode

Payments by the Authority using the State's accounting system shall be made and remittance information provided electronically as directed by the State. These payments shall be deposited into the bank account of the Grantee's choice. The State may, at its sole discretion, require the Grantee to electronically submit invoices and supporting documentation at any time during the term of this Agreement. Grantee understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

20. Availability of Funds

It is expressly understood and agreed that the obligation of the Authority to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the Grant are, at any time, not forthcoming or insufficient, either through the failure of the government to provide funds or of the Mississippi Legislature 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 MDA, MDA shall have the right upon ten (10) working days written notice to the Grantee, to terminate this Grant without damage, penalty, cost or expenses to MDA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

21. Representation Regarding Contingent Fees

The Grantee represents that it has not retained a person to solicit or secure a State grant upon an agreement or understanding for a commission, percentage, brokerage, or contingent fees, except as disclosed in the Grantee's bid or proposal.

22. Representation Regarding Gratuities

The Grantee represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities set forth in Section 6-204 (Gratuities) of the Mississippi Public Procurement Review Board Office of Personal Service Grant Review Rules and Regulations.

23. Trade Secrets, Commercial, and Financial Information

It is expressly understood that Mississippi law requires that the provision of this Grant which contain the commodities purchased or the personal or professional services provided, the price to be paid, and the term of the grant shall not be deemed to be a trade secret or confidential commercial or financial information and shall be available for examination, copying, or reproduction.

24. Stop Work Order

- a. Order to Stop Work: The Executive Director of MDA or designee may, by written order to Grantee at any time, and without notice to any surety, require Grantee to stop all or any part of the work called for by this Grant. This order shall be for a specified period not exceeding 90 days after the order is delivered to Grantee, 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, Grantee shall forthwith comply with its terms and take all reasonable 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 said Executive Director of designee shall either:

- i. cancel the stop work order; or,
 - ii. terminate the work covered by such order as provided in the Termination for Default clause or the Termination for Convenience clause of this Grant.
- b. Cancellation or Expiration of the Order: 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, Grantee shall have the right to resume work. An appropriate adjustment shall be made in the delivery schedule or Grantee price, or both, and the Grant shall be modified in writing accordingly, if:
- i. the stop work order results in an increase in the time required for, or in Grantee's cost properly allocable to, the performance of any part of this Grant; and,
 - ii. Grantee asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage; provided that, if the said Executive Director of designee decides that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this Grant.
- c. Termination of Stopped Work: If a stop work order is not canceled and the work covered by such order is terminated for default or convenience, the reasonable costs resulting from the stop work order shall be allowed by adjustment or otherwise.

25. E-payment

Grantee agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The agency agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies," which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of invoice. Mississippi Code Annotated § 31-7-301 et seq.

26. Transparency

This Grant, including any accompanying exhibits, attachments and appendices, is subject to the "Mississippi Public Records Act of 1983", and its exceptions. See Mississippi Code Annotated 25-61-1 *et seq.*, and Mississippi Code Annotated 79-23-1. In addition, this Grant is subject to the provisions of the Mississippi Accountability and Transparency Act of 2008. See Mississippi Code Annotated 27-104-151 *et seq.* Unless exempted from disclosure due to a court-issued protective order, a copy of this Executed Grant is required to be posted to the Department of Finance and Administration's independent agency grant website for public access at <http://www.transparency.mississippi.gov>. Information identified by the Grantee as trade secrets, or other proprietary information, including confidential vendor information or any other information which is required confidential by

state and federal law or outside the applicable freedom of information statutes, will be redacted.

This Grant including any accompanying exhibits, attachments and appendices will also be subject to the “Mississippi Grant and Subgrant Administration Transparency and Accountability of Non-Governmental Organizations Act of 2026” upon its codification and from and after its effective date of January 1, 2027.

27. Minority and Women-Owned Business Enterprises

MDA encourages the maximum opportunity for increased participation by local Minority and Women-Owned Businesses Enterprises (MBE/WBE) in the procurement of goods and services. The MDA Minority Business Division at www.mississippi.org and the Mississippi Procurement Technical Center at www.mspsc.com can assist with MBE/WBE outreach efforts.

28. Miscellaneous.

- a. This Agreement has been made by MDA (acting for and on behalf of the State), the Grantee, and no person or entity other than the foregoing and their successors or assigns shall acquire or have any right under or by virtue of this Agreement.
- b. This Agreement shall become effective upon the execution and the acceptance hereof by the parties hereto and shall be valid and enforceable from and after the time of such execution and acceptance.
- c. If any paragraph or part of a paragraph of this Agreement shall be declared null and void or unenforceable against any of the parties hereto by any court of competent jurisdiction, such declaration shall not affect the validity or enforceability of any other section or part of a paragraph of this Agreement.
- d. In the event any agreement contained in this Agreement shall be breached and such breach shall thereafter be waived, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.
- e. This Agreement shall inure to the benefit of MDA and the Grantee and shall be binding upon MDA and the Grantee and their respective successors and assigns.
- f. This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original; but such counterparts shall together constitute but one and the same Agreement.
- g. No amendment, change, modification, alteration or termination of this Agreement shall be made other than pursuant to a written instrument signed by the parties to this Agreement.

SCOPE OF WORK

- To implement the “Mississippi Main Street Revitalization Grant Program Act” pursuant to Miss. Code Ann. § 57-78-1, *et seq.*
- To expend grant funds appropriated for this Project under the “Mississippi Main Street Revitalization Grant Program Act” as set forth by the Mississippi Legislature in H.B. 1854 (Regular Session, 2026).
- Installation of “bump-outs” (curb extensions) at the intersections of 5th and Main Streets and at 2nd Avenue North and 5th Street North.
- Installation of curb extensions
- Sections of new sidewalk will be created along with ADA ramps at crosswalks.
- Changes to the layout of vehicle lanes, reducing traffic speeds and creating additional parking along the 500 block of Main Street
- Upgrade existing traffic signals and install new ones that will greatly improve pedestrian and vehicle safety.
- A system of wayfinding signage will also be designed and installed downtown, which will cover our downtown business district and along nearby highways and major roads in order to direct visitors to downtown.

The Grantee’s Application is attached hereto and fully incorporated herein as Exhibit “A.”

- The Grantee must adhere to and comply with the detailed budget as set forth in the Application attached as Exhibit “A.” A summary of that follows:

BUDGET SUMMARY

• Construction	\$392,500
• Other	\$82,500
• Total Project Cost	\$475,000

- As required by the “Mississippi Main Street Revitalization Grant Program Act,” the Grantee avers and certifies that it has secured the required match amount. A funding summary follows:

FUNDING SUMMARY

City of Columbus- Downtown Columbus Wayfinding and Streetscape Improvement Project- **\$380,000 grant funds, with a matching funds commitment of \$95,000 for a total of \$475,000.**

**CONTRACT FOR GROUNDS MAINTENANCE
FOR FRIENDSHIP AND HISTORIC SANDFIELD CEMETERIES
IN THE
CITY OF COLUMBUS, MISSISSIPPI**

This agreement between BAM's, LLC, herein referred to as "Contractor," and the **City of Columbus**, Mississippi, an incorporated municipality in the State of Mississippi, herein referred to as "**City**," recites as follows:

1. City has contracted services for grounds maintenance at Friendship and Historic Sandfield Cemeteries. Both are owned and operated by City herein referred to as "Cemeteries." A copy of specifications are attached hereto as "Appendix A" and made a part hereof by this reference.
2. Contractor has agreed to perform the grounds maintenance of said Friendship Cemetery as specified herein for a sum of \$ 3,827.00, per cut, and said Historic Sandfield Cemetery as specified herein for a sum of \$ 675.00, per cut. Each cut shall be authorized by City personnel in advance of the work being performed. Contractor shall submit an invoice for all work each Monday, unless a holiday, and in that case, the next business day after a completed cut, in order to be presented on the docket for Council's approval for payment. A copy of Contractor's supporting documentation is attached hereto as "Appendix B" and made a part hereof by this reference. Contractor will comply with all requirements set forth in "Appendix A" and will perform all maintenance as set forth in "Appendix A" entitled "Specifications of Project."
3. Contractor will furnish all equipment, supplies, and labor to mow and trim the Cemeteries, keep weeds from around the Cemeteries' markers, and perform all other projects described in the specifications.
4. Contractor shall be responsible for replacement or repair of damage to markers, monuments, buildings, etc., which may be damaged by Contractor's action or that of Contractor's employees and shall replace any existing ornaments damaged or killed by Contractor's actions or that of Contractor's employees.
5. Contractor shall remove dead or decayed flowers or debris, including leaves, from gravesites periodically, or when requested by City.
6. Contractor will rake and level graves as soon after a burial as can reasonably be done when removing flowers.
7. This Contract is for an initial term of twenty-four (24) months beginning July 1, 2024 and running until the last day of July 2026. The City shall have the option to extend the Contract for a period of twelve additional months upon agreement and consent of both parties hereto.
8. The Contractor shall indemnify and save harmless the City, its officers, agent and employees, from and against any and all claims, losses, demands, actions, liabilities, causes of action, judgments and any and all cost and expense of every kind and character, including, without limitation, reasonable attorney's fees (of attorneys chosen by City) on account of any claim (whether valid, meritorious or not) for personal injuries and/or death and/or any other damage or claim of damage (whether valid, meritorious or not) to any person or any property arising out of, resulting from, related or incident to, or in any manner caused by the performance of the Contractor to this Contract and/or the

have no control over the manner, method or details of performance, or over the selection, direction or dismissal of Contractor's employees. City will look to Contractor for results.

14. Either party shall have the option of terminating this Contract upon written notice given no less than forty-five (45) days in advance to the other party.

WITNESS OUR SIGNATURES this 15th the day August of A.D. 2024

CONTRACTOR

Bam's LLC
BY: [Signature]

CITY OF COLUMBUS, MISSISSIPPI

[Signature]
KEITH GASKIN, MAYOR

ATTEST:

[Signature]
City Clerk/Chief Financial Officer

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me the undersigned notary public in and for said county and state, the within named Keith Gaskin and James Brigham, who acknowledged to me that they are the Mayor and City Clerk/CFO, respectively, of the City of Columbus, Mississippi, who further acknowledge to me that they signed, sealed and delivered the above and foregoing Contract on the day and year therein set forth, for and on behalf of the City of Columbus, Mississippi, being duly authorized to do so.

Given under my hand and official Seal this the 15th day of August ~~July~~ 2024.

(SEAL)



[Signature]

MY COMMISSION EXPIRES:

March 02, 2026

ESTIMATE

S&S Landscaping / S&S Cleaning Services

4330 HWY 12 East
Steens, MS 39766
(662) 574-9811

S&S
LANDSCAPING
& NURSERY



To:
City of Columbus (Jammie Garrett)
Post Office Box 1408
Columbus , MS 39703

Estimate #	8781
Estimate Date	04/21/2026
Total Amount	\$99,000.00

m: 6623861728

Item	Quantity	Price	Tax1	Tax2	Line Total
Grass Cutting/HWY interchanges	12.0	\$8,250.00			\$99,000.00

Subtotal:	\$99,000.00
Tax:	\$0.00
Past Due Amount:	\$0.00
Total Amount:	\$99,000.00

Notes

Service Description
Contract for the City of Columbus Highway 82 Interchanges: 5 Interchanges in total to encompass approximately 110 acres beginning July 10, 2026 and ending July 10, 2028. Service to include: - Bush-hogging overgrown areas - Weed eating ditches - Weed/spray treatment of rip rap, signposts, light poles, etc. - Mowing - Trash pick-up and removal



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR

DEPARTMENT OF FINANCE AND ADMINISTRATION

LIZ WELCH
EXECUTIVE DIRECTOR

MEMORANDUM

TO: Heads of All Departments, Boards & Institutions of Higher Learning

FROM: Liz Welch, Executive Director 
Department of Finance and Administration

DATE: January 1, 2026

SUBJECT: Mileage Reimbursement Rate has increased Effective January 1, 2026

Section 25-3-41, Mississippi Code of 1972, mandates that State officers and employees traveling on official State business in their private automobiles be reimbursed at the same rate federal employees are reimbursed for official federal business in private automobiles.

The [U. S. General Services Administration \(GSA\) website](#) currently lists the following for Privately Owned Vehicles (POV) mileage reimbursement rates effective **January 1, 2026**. State officers and employees will be reimbursed at that same rate in compliance with Mississippi statutes.

<u>Mode of Transportation</u>	<u>Reimbursement rate per mile</u>
If no Government owned vehicle is available	\$0.725
If a Government owned vehicle is available	\$0.205


If you have any questions, please contact Demetra Hayes at 601-359-3409 or via e-mail at Demetra.Hayes@dfa.ms.gov.


523 Main St
to **875 Beach Blvd**


 **3 hr 46 min** (256.18 miles)


via I-59 and US-45


 **Start**
523 Main St


 Head toward Main St on 6th St N.
Go for 184 ft.


 Turn right onto Main St (MS-69 N/MS-182 W).
Go for 0.3 mi.


 Take the 2nd exit from roundabout onto W Main St (MS-69 N/MS-182 W).
Go for 0.6 mi.

 Turn left and take ramp onto US-45 S/US-82 W toward Starkville/Meridian.
Go for 3.1 mi.


 Take the exit toward US-45 S/Macon/Meridian.
Go for 0.2 mi.

 Turn left onto Highway 45 S (US-45 S).
Go for 79.0 mi.


 Keep right onto US-45 S toward Meridian/I-59/I-20.
Go for 3.9 mi.

 Take the exit toward Meridian onto I-20 W/I-59 S.


Go for 8.6 mi.

 Keep left onto I-59 S toward Laurel/New Orleans.

Go for 88.9 mi.

 Take exit 59 toward Lucedale/Mobile/Camp Shelby/US-49/Gulfport onto US-98 E (U S Highway 98).


Go for 3.2 mi.

 Take the exit toward Gulfport onto US-49 S (U S Highway 49).


Go for 42.4 mi.

 Take ramp onto MS-67 S toward D'Iberville/Biloxi.

Go for 21.2 mi.

 Continue on I-110 S.


Go for 3.7 mi.

 Take exit 1A toward Ocean Springs/Hospital onto US-90 E (Beach Blvd).

Go for 1.0 mi.

 Turn right.

Go for 335 ft.

 End at
875 Beach Blvd
Biloxi, Mississippi 39530-4241



MEAL REIMBURSEMENT RATES

[Maximum Daily Reimbursement Rates](#) from October 1, 2025, to September 30, 2026. The Maximum Daily State Reimbursement Rate is \$68/day, this applies to all locations without specified rates. All areas in Mississippi are \$68/day. The high-cost areas are listed:

- Southaven - \$68
- Starkville - \$68
- Oxford - \$68

How to use This Document

- Look for the city and use the rate listed.
- If you cannot find the city you are looking for, locate the county and use the amount listed.
- If neither the city nor county is listed, the maximum state reimbursement rate is \$68/day.

Office of Purchasing, Travel and Fleet

[Marketing and Procurement Card Program](#)

[Purchasing and Contracting](#)

[Staff Agencies' Assignments](#)

[Staff](#)

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+ **Resources Manuals and Guidelines**

+ **Reverse Auction and Bidding**

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- Reservations
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In the event of an emergency please call the DPS Capitol Police at (601) 359-3125

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2026 MISSISSIPPI SHRM CONFERENCE & EXPO RATES

\$449

EARLY BIRD RATE

Secure your spot now and save with our Early Bird Rate for the upcoming HR Conference! Join industry leaders, gain invaluable insights, and network with peers at a discounted rate. Don't miss this opportunity to invest in your professional growth! Early Bird Rate Deadline is **June 30, 2026**.

\$499

REGULAR ADMISSION

Join us for a dynamic event filled with expert speakers, interactive workshops, and networking opportunities. Gain fresh insights, discover innovative strategies, and connect with fellow HR professionals. Elevate your skills and advance your career at the HR conference of the year!

\$199

PRE-CONFERENCE ADD ON


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
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HR ROYALE MISSISSIPPI SHRM ANNUAL CONFERENCE SCHEDULE

Stay up to date with our Annual Conference Schedule of Events! From keynote sessions and networking opportunities to special celebrations and featured presentations, this year's conference is packed with engaging experiences for every attendee. Plan ahead, mark your calendar, and make the most of every moment as we come together for an exciting and memorable event. Check back often for schedule updates and event details.

Time	Event	Speaker
DAY ONE: MONDAY AUGUST 3, 2026		
12:00 – 3:00	Vendor Registration	
12:00 – 7:00	Attendee Registration	
1:00 – 4:00	Pre-Conference: An HR Wellbeing Workshop – Digging Deep: How to Create Momentum Without Burnout	Julie Develin
3:00 – 6:30	Exhibit Hall Opens Silent Auction Begins	
6:00 – 7:30	HR Royale High Rollers Social – Get Your Fancy Outfit On! Red Carpet Pictures will be Taken	
DAY TWO: TUESDAY AUGUST 4, 2026		
7:00 – 5:00	Exhibit Hall Open Registration Open	
7:00 – 8:00	Breakfast Buffet Open	
8:00 – 5:00	Headshots in Exhibit Hall	
8:00 – 9:30	Opening General Session: Cultivating Psychological Safety: What No One's Talking About (But Every Leader Should Be)	George Rogers & Julie Develin
9:30 – 10:30	Exhibit Hall Opens Headshots in Exhibit Hall	
10:30 – 11:30	SESSION 1	
	SESSION 2	
	SESSION 3	
	SESSION 4	
11:30 – 1:00	Lunch Awards SHRM Updates Family Feud	Paula Humber & Jackie Mack
1:00 – 1:45	Exhibit Hall Opens Headshots in Exhibit Hall	

1:45 - 2:45	SESSION 1: Emerging HR Panel	HR Professionals
	SESSION 2: Executive HR Panel	HR Professionals
	SESSION 3	
	SESSION 4	
3:00 - 4:00	SESSION 1	
	SESSION 2	
	SESSION 3	
	SESSION 4	
4:00 - 5:30	Exhibit Hall Opens Headshots in Exhibit Hall	
5:30 - 7:30	License to Chill: The HR Royale After Party – Wear Your Dancing Shoes!	
DAY THREE: WEDNESDAY AUGUST 5, 2026		
7:00 - 10:45	Exhibit Hall Opens	
7:30 - 8:30	Breakfast Buffet Open	
8:00 - 9:00	HR Like a Boss	John Bernatovicz
9:00 - 10:00	SESSION 1	
	SESSION 2	
	SESSION 3	
	SESSION 4	
10:00 - 10:45	Exhibit Hall Opens Silent Auction Ends at 11 a.m.	
10:45 - 11:45	SESSION 1	
	SESSION 2	
	SESSION 3	
	SESSION 4	
11:45 - 1:00	Your Fearless Edge: Unlocking Your Potential for Greatness in Life and Leadership Drawing for Cash – Must be present to win!	Chris Vasami



JULIE DEVELIN

UKG

PRE-CONFERENCE WORKSHOP

AN HR WELLBEING WORKSHOP DIGGING DEEP: HOW TO CREATE MOMENTUM WITHOUT BURNOUT

DESCRIPTION OF PRESENTATION

This interactive workshop will help you re-examine how work gets prioritized and where your efforts delivers the greatest value. Participants will explore practical ways to shift from reactive activity to intentional action, enabling progress that supports both organizational outcomes and the people responsible for delivering them.

CHRIS VASAMI

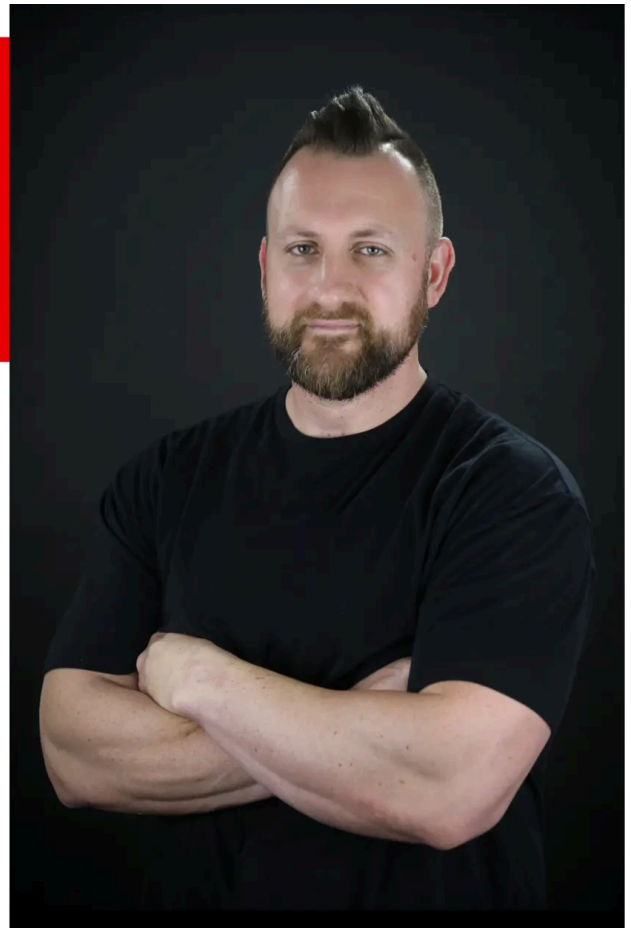
Vasami Method and Speaking

YOUR FEARLESS EDGE: UNLOCKING YOUR POTENTIAL FOR GREATNESS IN LIFE AND LEADERSHIP

DESCRIPTION OF PRESENTATION

What separates those who thrive from those who just get by? It's not talent or luck—it's the fearless edge.

In this inspiring and actionable session, he will share how resilience, mindset, and purpose-driven habits unlock the next level of personal greatness and leadership.





**CULTIVATING
PSYCHOLOGICAL SAFETY
WHAT NO ONE'S TALKING ABOUT
(BUT EVERY LEADER SHOULD BE)**

In a world where change moves faster than ever, your organization's ability to adapt, innovate, and thrive depends on one crucial element: psychological safety. Join George Rogers and Julie Develin for an engaging and high-energy keynote where he unpacks how psychological safety isn't just a "nice to have," it's a performance multiplier.

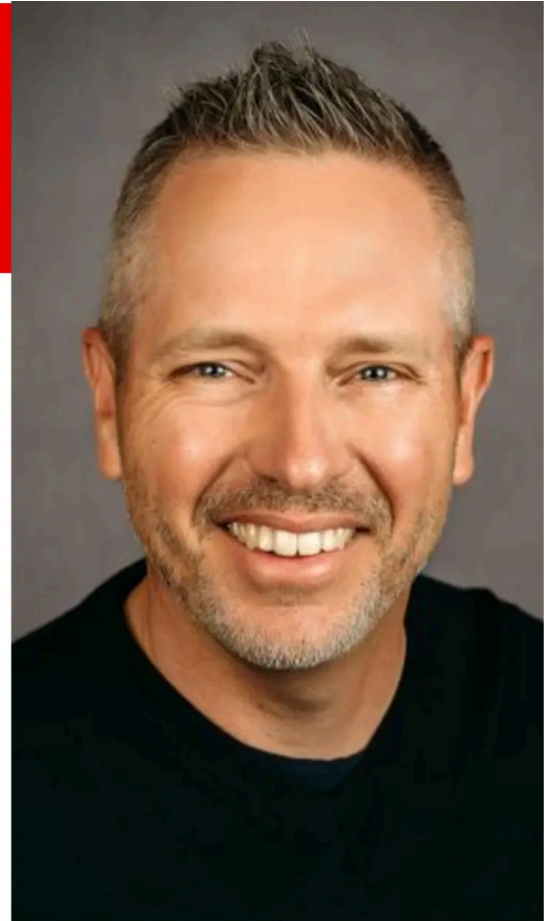
JOHN BERNATOVICZ

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HR LIKE A BOSS






DESCRIPTION OF PRESENTATION

In this engaging keynote, John challenges HR professionals to think like CEOs by embracing two essential qualities: ownership and love. Attendees will leave with a practical, actionable framework to do HR Like a Boss — a strategy built on purpose, people, process, productivity, and profit.



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BOOK YOUR STAY

BEAU RIVAGE

2026 MISSISSIPPI SHRM CONFERENCE
AUGUST 3 – 5, 2026





BEAU RIVAGE RESORT & CASINO • 875 BEACH BLVD, BILOXI, MS 39530

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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: Donna Davis, HR Director
 - Name of Event Official seeks to Attend: 2026 MS Society for Human Resource Management Conference
 - Benefit to City resulting from Attendance: Ongoing professional development, training, networking, etc.
-
- Location (City & State) of the Event for which Travel is sought: Biloxi, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Beau Rivage Resort & Casino
 - Proposed Date of Departure: 8/2/2026 • Proposed Date of Return: 8/5/2026
 - Mode of Transportation: Personal

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

• Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program:	\$	<u>449.00</u>
• Cost per Night of Lodging: \$ <u>186.00</u>		
• Total Estimated Lodging Costs for All Nights:	\$	<u>558.00</u>
• Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):		
Gas (if using City Vehicle):	\$	_____
Airfare (if flying):	\$	_____
Taxi Service (if anticipated):	\$	_____
Mileage Reimbursement (if driving Personal Vehicle):	\$	<u>371.46</u>
• Estimated Cost of Meals:	\$	<u>272.00</u>
• Any other Estimated Costs:	\$	_____
TOTAL ESTIMATED COSTS	\$	<u>1650.46</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: Click here to enter text.
Donna Davis

Date: 6/1/2026



MAY 05, 2026

CITY OF COLUMBUS, MS
ATTN: JAMES BRIGHAM
PO BOX 1408
COLUMBUS MS 39703

MISSISSIPPI DEVELOPMENT BANK SPECIAL
OBLIGATION BONDS, SERIES 2016 (CITY
OF COLUMBUS MS PUBLIC IMPROVEMENT
AND REFUNDING GENERAL OBLIGATION
BOND PROJECT) BI # 8141

Account No: 7080021037
BI # 8141

DEBT SERVICE DUE:	06/01/2026
INTEREST DUE:	\$46,252.00
PRINCIPAL DUE:	\$0.00
Less Funds in Account:	<u>\$0.00</u>
TOTAL DEBT SERVICE DUE	\$46,252.00

FUNDS ARE DUE BY: 05/29/2026

If remitting funds by wire or ACH, please remit funds no later than one business day prior to payment date using the following instructions:

Wiring Instructions:

Bank Name: Regions Bank
ABA: 062005690
DDA: 0247124342
Acct Name: Regions Wealth Management Clearing
Originator to Beneficiary: CID 7080021037

ACH Instructions:

Bank Name: Regions Bank
ABA: 062000019
DDA: 0247124342
Acct Name: Regions Wealth Management Clearing
Individual ID (ACH): CID 7080021037

If remitting by check, please have necessary funds in our hands five business days prior to payment date. Please overnight your payment along with a copy of this statement to :

Regions Bank
Attn: Corporate Trust
P.O. Box 1471
Little Rock, AR 72203

If you have any questions, please contact Leslie Truemper (501) 371-7246. Thank you.

225-004-812

46,252.⁰⁰



Application for Boards, Committees, Commissions

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

Date: 6/2/2026
Name: Darren Leach
Address: 319 Ponderosa Drive
Email: leach-da@yahoo.com Phone Number(s): 662-251-5584
Are you a registered voter AND resident of the City of Columbus, MS? Yes
Board Position you are applying for: Columbus Housing Authority

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

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

Yes: _____ No: If yes, what relation N/A

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

Signed Darren Leach

Why would you like to serve on this board:

I believe that having adequate housing is a fundamental thing for quality of life for residents. I know that by serving on this board, I can in a small way help provide that, for residents that need it and help provide high standards as well.

Educational Background:

B.S. Mechanical Engineering Tennessee State University
H.S. Diploma - Caldwell High School

Professional Experience:

Executive Director - Non Profit
Pastor - Genesis Church
Corporate Manager / Systems Development / Training + Development
Grant writer / Manager

Other Experience:

Board of Adjustments + Appeals
Several Non-Profit Boards
Several Community Advisory Boards

.....
FOR CITY USE ONLY:

Date Submitted: _____



Application for Boards, Committees, Commissions

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

This form is 2 pages.

Date: 26 MAY 2026

Name: KERRY PITTMAN

Address: 823 5TH AVE NORTH COLUMBUS MS 39701

Email: kam0711@gmail.com Phone Number(s): 662.251.9861

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

Board Position you are applying for: TREE BOARD

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

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

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

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

Signed Kerry Pittman

Why would you like to serve on this board:

TO USE MY KNOWLEDGE AND EXPERIENCE IN SERVICE
TO THE COMMUNITY AND TO PROMOTE AN UNDERSTANDING
OF IMPORTANCE OF PLANT LIFE TO THE WELL-BEING
OF OUR CITIZENS

Educational Background:

MISSISSIPPI STATE UNIVERSITY
BS SCHOOL OF FOREST RESOURCES
1976

Professional Experience:

TIMBER PURCHASE & HARVESTING / FOREST LAND MGT
WILDLIFE MGT

Other Experience:

TREE FARM LAND OWNER
PREVIOUS TREE BOARD MEMBER

FOR CITY USE ONLY:

Date Submitted: 5.27.2026



Application for Boards, Committees, Commissions

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

This form is 2 pages.

Date: 05/19/2026
Name: BARBARA MORRIS BRANDON
Address: 1005 4th Avenue North, Columbus, MS. 39701
Email: brandonmeci@bellsouth.net Phone Number(s): 662-251-9695

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

Board Position you are applying for: Columbus Light and Water Dept. Board.

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

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

Yes: No: If yes, what relation Nephew

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

Signed Barbara Morris Brandon

Why would you like to serve on this board:

I would like to serve on this board to be advocate for the consumers and employees.

Educational Background:

A retired Licensed Nurse For 42 years working and 2 years fully retired. Independent Licensed Paralegal 2017-40 present. Associate Degree

Professional Experience:

Owned and operated Merci Home Care Nursing Services For (23) Twenty Three years.

Other Experience:

Served on The Parks and Recreation board as President and Vice-President For several years. Past President of the Lowndes County Democratic Party. Member of the LCFDW and Chair person of the Get Out the Vote Committee.

FOR CITY USE ONLY:

Date Submitted: 5/19/2026



Application for Boards, Committees, Commissions

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

Date: May 20, 2026

Name: Jacqueline DiCicco

Address: 31 Honeysuckle Lane Columbus, MS 39705

Email: jackiedicicco@att.net

Phone Number(s): 662-251-7710

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

Board Position you are applying for: Columbus L&W Board of Commissioners

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

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

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

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

Signed _____

Why would you like to serve on this board:

After serving 4 years on the City Council, I am very aware of the importance of citizen participation in all areas of the community. As a small business owner, former banker, business consultant and past elected official I am uniquely qualified and I would be honored to serve on this board.

Educational Background:

Basic, Advanced & Professional Certification - Mississippi Municipal League
Regent University - Certificate Advanced Graduate Studies Fellowship Program -Organizational Leadership
Mississippi State – Master of Science - Technology Education
Mississippi University for Women – Bachelor of Science General Business
University of Mississippi School of Banking – Commercial Lending Diploma

Professional Experience

Licensed Esthetician in MS & New York- Owner Skin Care Center Columbus, MS
Native American Management Company – Taught classes for military personnel transitioning from military to civilian life – Columbus Air Force Base
Consultant to Banks & Industry in areas of strategic planning, teambuilding & communications
Served as an examiner for the Mississippi Quality Award
Served as Bank officer in areas of lending, training and business development in Mississippi & New York

Other Experience:

FOR CITY USE ONLY:
Date Submitted: 5.27.2026



Application for Boards, Committees, Commissions

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

This form is 2 pages.

Date: 4-2-26

Name: DONALD (DP) POPE

Address: 402 25TH AVE. N.

Email: dppostman@gmail.com Phone Number(s): (602) 251-6900

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

Board Position you are applying for: UTILITIES COMMISSION

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

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

Yes: _____ No: If yes, what relation _____

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

Signed Donald R. Pope

Why would you like to serve on this board:

I WOULD LIKE TO DO MY CIVIC DUTY TO VOLUNTEER FOR THIS BOARD POSITION TO TRY AND ENHANCE THE GREAT WORK THAT THIS BOARD'S SERVICE TO THE CITY OF COLUMBUS. I WANT TO DO MY PART AS A CITIZEN.

Educational Background:

B.S. DEGREE (PARALEGAL STUDIES) FROM MIWU

Professional Experience:

U.S. NAVY (RETIRED) 25 YEARS
U.S. POSTAL SERVICE 30 YEARS

Other Experience:

WORKED IN JUVENILE DETENTION
VOLUNTEERED CONTACT HELPLINE
MEMBER OF MEN OF COMPASSION (MENTORSHIP GROUP)



FOR CITY USE ONLY;

Date Submitted: _____

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 Allen White

Full Address: 711 10th St N.

Email Address: RWhite@ok.com Phone: 662 328 4323

Date of Requested Meeting: 26 MAY 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:

Request that 4th Ave N & Marth
not be removed & replaced with
a pedestrian walk but remain
a road for vehicles

See Attached

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

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 Allen White

Signature: 

Date Completed: 20 MAY 2020

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.

rwhite1066x@gmail.com
711 10th Street North
Columbus, MS 39701
12-MAY-2026

The Hon Stephen Jones, Mayor
P.O. Box 1408
Columbus, MS 39701

Dear Sir:

Please do not REMOVE the following avenues between 3rd & 4th Streets North:

- 3rd Avenue North (very steep downhill)
- 4th Avenue North (not so steep grade)
- 5th Avenue North

Please do not remove 4th Street North between 3rd & 6th Avenues North.

I am writing this on behalf of folks who ride bicycles from the northside hills (UP TOWN) east of 5th Street (Market) to the RIVERWALK trail & for a few electric/battery wheel chair users.

OUTBOUND: We ride bicycles WEST on 3rd Avenue, down the steep hill, across the SOCCER PITCH, to the RIVERWALK.

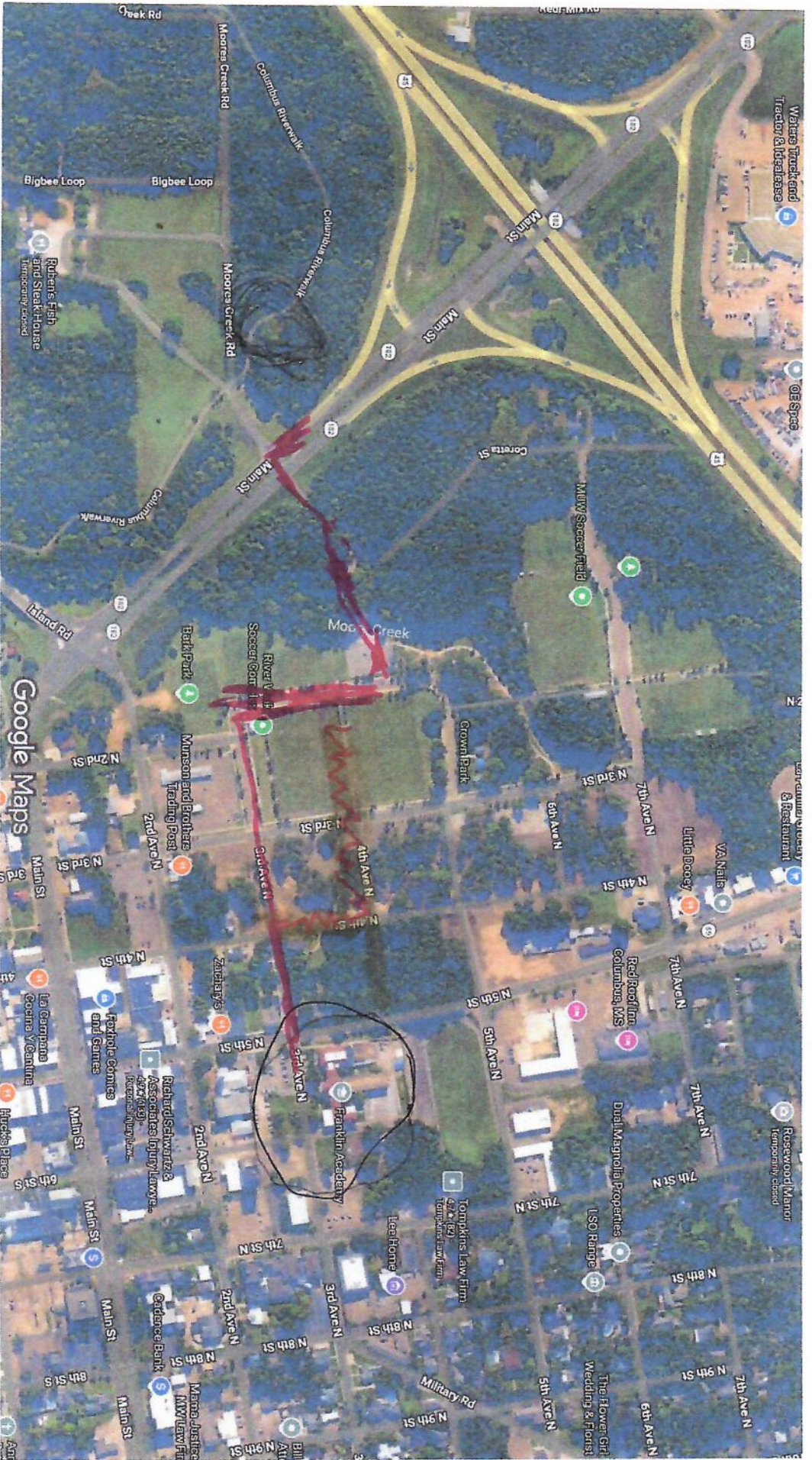
RETURN: We return from RIVERWALK via 4th Avenue North, headed EAST, & 4th Street North, headed SOUTH, to FLAT 3rd Avenue North, headed EAST. The uphill grade on 3rd Avenue North between 3rd & 4th Streets North is too steep to pedal.

We avoid 2nd & 5th Avenues North due to heavy, dangerous traffic. Columbus is not a bicycle friendly town.

This week there is construction on-going in that area. A contractor sign posted there indicates ROAD CLOSURES/REMOVALS for these roads. These roads are part of a grid created more than a hundred years ago. IS IT LEGAL TO REMOVE ROADS? It appears this is a CONTRACTOR decision & not from the City Council? **MIGHT THIS BE DISCUSSED TUESDAY/19-MAY-2026 at the CITY COUNCIL?** Thanking you in advance for your assistance.

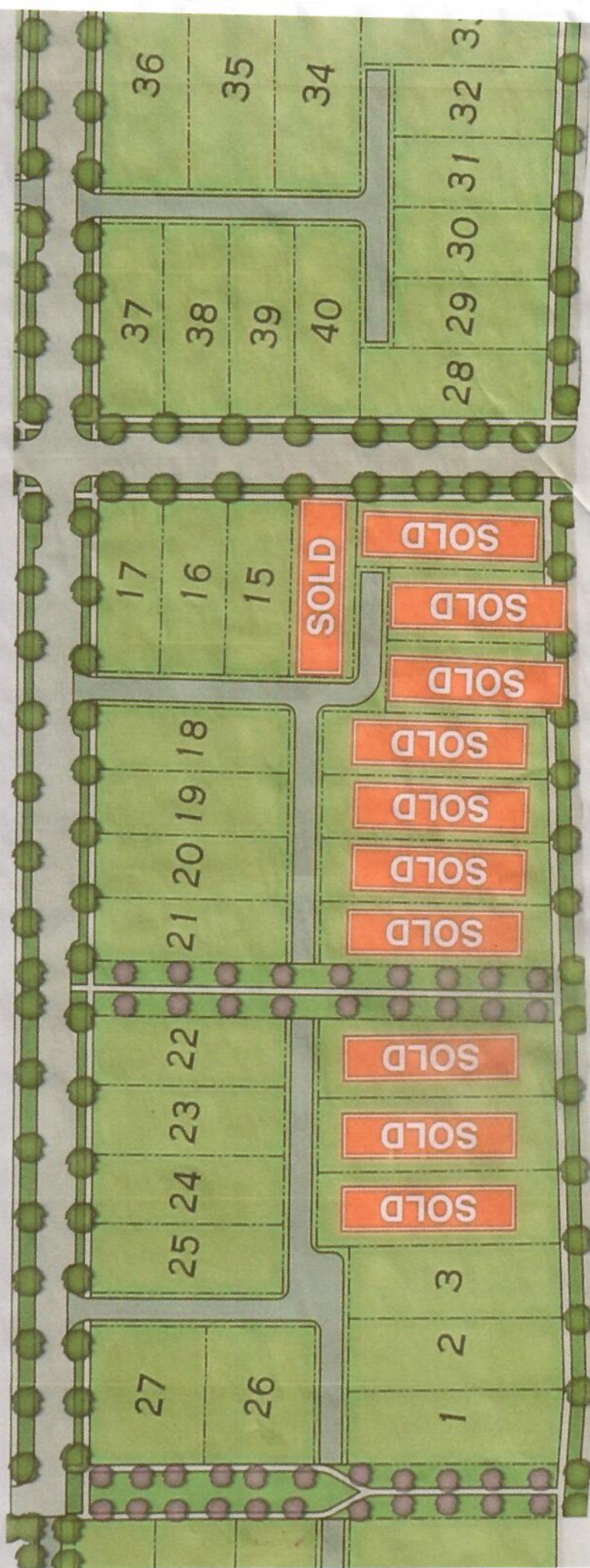
Most respectfully yours,

Robert A. White



PARKVIEW

LOTS FOR SALE



RE/MAX
PARTNER
COLIN K...

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.

Greg Lewis

Full Name of Person to Address City Council: _____

2535 Main Street, Columbus, MS 39701

Full Address: _____

Email Address: greg.lewis@columbusms.gov Phone: 662-327-4935

Date of Requested Meeting: June 2, 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:

Perfect Game Championship Cup - Athens, Alabama

Qualifier - Champions

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: Greg Lewis

Signature: Greg Lewis

Date Completed: 5/27/2026

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

**AN ORDINANCE PERTAINING TO THE USE AND REGULATION OF
GOLF CARTS AND LOW-SPEED VEHICLES AND FOR RELATED PURPOSES**

WHEREAS, the City of Columbus, Mississippi is authorized to pass ordinances not inconsistent with the Constitution and laws of the State of Mississippi or the laws of the United States; and

WHEREAS, the Mayor and City Council of the City of Columbus find that this ordinance is not inconsistent with the provisions of the Constitution and laws of the State of Mississippi and the United States; and

WHEREAS, Senate Bill 2605 was approved by the 2021 Mississippi Legislature, signed into law by the Governor, and now codified at Title 63, Chapter 32 of the Mississippi Code, authorizes municipalities within the State of Mississippi to allow the operation of Golf Carts and Low-Speed Vehicles on certain public roads and streets, to require individuals operating a Golf Cart or Low-Speed Vehicle to have a valid driver's license or temporary driver's permit and proof of financial responsibility, and to require registration of Golf Carts and Low-Speed Vehicles; and

WHEREAS, currently there are no City of Columbus ordinances, regulations or guidelines regarding the operation of Golf Carts and Low-Speed Vehicles within the municipal limits; and

WHEREAS, the Mayor and City Council of the City of Columbus desire to provide this means of transportation in designated areas of public streets so as to open the door to alternative means of transportation; and

WHEREAS, the Mayor and City Council find it is in the public interest to establish policies and procedures in accordance with the authorization as approved and required by the legislation referenced above:

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF COLUMBUS, MISSISSIPPI THAT THE FOLLOWING ORDINANCE IS HEREBY ADOPTED AS FOLLOWS:

SECTION 1. Definitions.

The following words and phrases, whenever used in this Chapter, shall be defined as follows:

- (1) **"Golf Cart"** means a motor vehicle that is designated and manufactured for operation on a golf course for sporting or recreational purposes, is not capable of exceeding speeds of twenty (20) miles per hour, and is equipped with safety equipment as required under 49 CFR Section 571.500.
- (2) **"Low-Speed Vehicle"** means any four-wheeled electric or gasoline-powered vehicle that has a top speed greater than twenty (20) miles per hour but less than twenty-five (25) miles per hour and is equipped with safety equipment as required under 49 CFR Section 571.500.
- (3) **"Motor vehicle"** means vehicles as defined in Miss. Code Ann. §§27-19-303, 27-51-5, and 63-17-155 but shall not include electric personal assistive mobility devices as defined in Miss. Code Ann. §63-3-103, or Golf Carts or Low-Speed Vehicles as defined herein.
- (4) **"Person"** means every natural person, firm, co-partnership, corporation, joint-stock or other association or organization.
- (5) **"Owner"** means a person who holds the legal title or interest in a Golf Cart or Low-Speed Vehicle as defined herein.
- (6) **"Driver" or "Operator"** means the person actually driving or operating a Golf Cart or Low-Speed Vehicle at any given time.

SECTION 2: Authorized and Prohibited Vehicles.

(a) Authorized vehicles. The following vehicle categories, as defined above, are authorized for use, subject to permitting requirements, upon permissible city streets and roads:

- (1) Golf carts.
- (2) Low-speed vehicles.

(b) Prohibited vehicles. The following vehicles are prohibited from use upon the city streets and roads:

- (1) All-terrain vehicles.

- (2) Utility terrain vehicles.

Nothing in this section shall disallow the operation of all-terrain vehicles and/or utility terrain vehicles operated by authorized police, fire, EMS, security, and event personnel upon the city streets and roads.

SECTION 3: Licensing and Registration

Every golf cart and low-speed vehicle to be operated on a public road or street shall be required to register the vehicle with the City Columbus by submitting an application in the form attached to this ordinance to the Columbus Police Department. The cost for the registration shall be paid in the amount reflected in the adopted fee schedule, to be paid annually in the amount reflected in the adopted fee schedule at the time of the annual payment to ensure compliance with this ordinance and to cover the costs of administration, payable to the municipal clerk or a deputy municipal clerk. Upon registration, a decal shall be provided that must be displayed on the left rear fender of the vehicle.

SECTION 4. Registration Requirements.

A. Every golf cart and low-speed vehicle shall be subject to an on-site inspection prior to its operation on a public road or street. Every golf cart and low-speed vehicle must be equipped with the following safety equipment:

- (1) Headlights.
- (2) Taillights.
- (3) Front and rear turn signals.
- (4) Stop lamps (brake lights).
- (5) Side reflectors, one on each side.
- (6) Reflector on the rear of the vehicle.
- (7) A rear-view mirror.
- (8) Parking brake.

(9) Windshield.

(10) A lap belt or shoulder restraint seat belt assembly. Seat belt assemblies shall be installed at each designated seating position.

(11) An alert sound (horn); and

(12) Any other requirements of 49 CFR 571.500

B. All safety equipment must be present and functional while operating a golf cart or low-speed vehicle on a public road or street. Any person operating a golf cart or low-speed vehicle without the required safety equipment or without functional safety equipment is subject to penalty and/or fines set forth in the adopted fee schedule.

SECTION 5: Operations

(1) Golf Carts and Low-Speed Vehicles may be operated on public roads and streets in the City of Columbus except those streets that are MDOT Highways and those that have an established speed limit of greater than 30 MPH. Approved Golf carts and Low-Speed Vehicles may cross those streets that are not authorized for travel but in so doing shall be required to use the shortest traveling distance to do so. Drivers are required to operate Golf Carts and Low-Speed Vehicles only in the outside lane of multilane streets and roads, where applicable.

(2) Any person operating a Golf Cart or Low-Speed Vehicle on the public roads and streets under this Ordinance must have in his or her possession a valid driver's license or temporary driver's permit and proof of financial responsibility as required under Miss. Code Ann. §63-15-1 *et seq.* and obey all City and State traffic laws and rules of the road.

SECTION 6. Penalties

The registrant will be subject to the fines and penalties under the traffic laws and rules of the road of the City of Columbus and the State of Mississippi. In addition, the registrant may be subject to the revocation of the registration decal.

SECTION 7. Severability.

The provisions of this ordinance are severable and should any such provision be declared unconstitutional or unenforceable, such declaration shall not affect any of the remaining provisions.

SECTION 8. Effective Date.

This Ordinance shall take effect 30 days following its adoption with publication of notice of adoption in the City newspaper of publication.

Council Member _____ moved that the above and foregoing Ordinance be adopted. Council Member _____ seconded the motion. After a thorough discussion of the pros and cons of the ordinance, the Mayor called for a vote and recorded the votes as follows:

Council Member	Vote Yes or No
Ethel Taylor Stewart	_____
Roderick Smith	_____
Rusty Greene	_____
Lavonne L. Harris	_____
Gary Jefferson	_____
Jason Spears	_____

Mayor Jones then proclaimed the vote as PASSED by the governing body of the City of Columbus, Mississippi, this ____ day of May, 2026.

Stephen T. Jones, Mayor

ATTEST:

James Brigham, Municipal Clerk

LOW SPEED VEHICLE AND GOLF CART
REGISTRATION FEE SCHEDULE

NEW REGISTRATION	RENEWAL REGISTRATION
\$150	\$25



Registration Number	
Date of Application	
Officer Approval	
Date of approval	

City of Columbus – Application for Permit to operate Golf Cart – Low Speed Vehicle

1. Type of Registration – Applicant to Check one

<input type="checkbox"/> New Registration - \$ _____ Vehicle <input type="checkbox"/> Golf Cart <input type="checkbox"/> Low Speed Vehicle
<input type="checkbox"/> Renewal - \$ _____

2. Applicant Information

Owner: Click or tap here to enter text. Vehicle Descrip: Click or tap here to enter text.

Name: Click or tap here to enter text. VIN/Serial: Click or tap here to enter text.

Address: Click or tap here to enter text. Make & Model: Click or tap here to enter text.

City, State, Zip: Click or tap here to enter text. Year: Click or tap here to enter text.

Phone #: Click or tap here to enter text. Color: Click or tap here to enter text.

Email: Click or tap here to enter text. Insurance Policy #: Click or tap here to enter text.

Drivers Lic. #: Click or tap here to enter text. Insurance Co: Click or tap here to enter text.

DL Issue State: Click or tap here to enter text.

I hereby certify and attest that my () Golf Cart or () LSV has the following safety equipment as required under 49 CFR Section 571.500:

- Headlamps
- Front and rear turn signal lamps
- Tail lamps
- Stop lamps
- Reflex reflectors: one red on each side and one red on rear
- Rear visibility required S6.2 of FMVSS No. 111
- Exterior mirror mounted on driver’s or passenger’s side or interior mirror
- An alert sound as required by § 571.141
- Parking brake
- VIN or substantial equivalent serial number
- Type 1 or Type 2 seat belt required Sec.571.209
- Proper windshield required (49 CFR 571.205)

I hereby certify and attest that I have read and understand the City of Columbus Ordinance Regulating use of golf carts and low speed vehicles and completed the application completely and accurately under penalty of perjury.

Print Name: _____ Sign Name: _____ Date:

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned notary public in and for said state and county aforesaid, within my jurisdiction, the within named, _____
(Print Name), who acknowledged that as his/her voluntary act and deed, he/she signed, sealed and delivered the above and foregoing and that the information he/she provided is true and correct as therein stated for the purposes mentioned on the day and year therein mentioned.

(Sign Name) _____

(Print Name) _____

SWORN TO AND SUBSCRIBED BEFORE ME on this the ___ day of
_____, 202_.

NOTARY PUBLIC

(S E A L)

My Commission Expires: _____

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
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

May 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
2408 22nd Avenue North

Dear Mayor and Council:

I am requesting permission to discuss and to pay Wheeler Roofing \$7,700 for roofing repairs to the above-referenced property. I have attached copies of invoice and contract (including work writeup). 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 2

Doug Wheeler Roofing, Inc.

P. O. Box 9586
Columbus, MS 39705

Date	Invoice #
5/22/2026	11711

Bill To
City of Columbus,MS Attention: George Irby P. O. Box 1408 Columbus, MS 39703

662-328-3625

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	New 25 year 3 tab shingle roof at 2408 22nd Avenue North Eleanor Jones	7,100.00	7,100.00
1	Decking repairs 15 pcs plywood at 40.00 each	600.00	600.00
	Sales Tax	7.00%	0.00
Total			\$7,700.00

710

**CITY OF COLUMBUS
EMERGENCY REPAIR GRANT PROGRAM
FINANCIAL CONTRACT**

THIS CONTRACT, made and entered on tis the 12 day of May,
2026 by and between **ELEANOR JONES** (hereinafter referred to as "Owner") and
WHEELER ROOFING, INC. (hereinafter referred to as "Contractor", consists of this
document, and the work write-up.

WITNESSETH

The Owner and the Contractor for the consideration hereinafter named agree as
follows:

**ARTICLE I.
SCOPE OF WORK**

The Contractor shall furnish all the materials and perform all the work described
in the work write-up attached hereto and made a part of this contract by references; and
shall do everything required by this contract, the work write-up and specifications on the
premises located at 2408 22nd Avenue North, Columbus, MS 39701. The work
prescribed shall be performed in strict accordance with the work write-up attached and
upon completion of the project the Contractor warrants workmanship and materials for a
period of one (1) year after completion of the work. This warranty does not in any way
effect any manufacturer's warranty that accompanies any materials provided by
Contractor. Work shall be done in full compliance with the 2021 International Residential
Building Code as adopted by the City of Columbus, Mississippi.

**ARTICLE II.
CONTRACT SUM**

The Owner shall pay to the Contractor the sum of Seven Thousand One Hundred
and 00/100 dollars (\$7,100.00) for the successful completion of work

specifications. At the completion of all work, the Contractor will notify the Columbus Inspection Department. Full payment will be made after Inspection Department has determined that all work has been satisfactorily completed.

**ARTICLE III.
INDEPENDENT CONTRACTOR – WORK-SITE SAFETY**

Contractor shall always be considered an independent contractor. As such, the Owner shall not provide any tools or equipment, and Contractor shall supply all materials and labor needed to complete the work. Contractor shall maintain his own accident burden and Owner shall not be entitled to control the means or methods of the work, the hours or the work or the details of how the work is completed. Nor shall owner have the right to hire and fire employee of the Contractor. Contractor shall familiarize itself with the jobsite and shall assume all risks of harm arising out of the work and covenants and warrants that Contractor shall provide a safe worksite free of unreasonable risks. Contractor shall comply with safety standards and regulations regarding the work to be performed pursuant to this Agreement.

IN WITNESS HERETO, the parties hereto have executed the above and foregoing agreement on the day and year first above noted.




WHEELER ROOFING, INC.
CONTRACTOR



ELEANOR JONES
OWNER

Concurred by Owner's Agent:

HOMEOWNER REPAIR PROGRAM

By: 

GEORGE H. IRBY
INTERIM DIRECTOR

WHEELER ROOFING, INC.

P. O. Box 9586

Columbus, MS 39705

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

wheelerroofing@bellsouth.net

March 31, 2026

City of Columbus

Attention: George Irby

RE: Eleanor Jones

2408 22nd Avenue North Columbus, MS


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

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

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

Sincerely,

WHEELER ROOFING, Inc.



Jason Wheeler

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

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

The following proposal is made by:

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

Date: 3-31-26

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

ROOF

Scope of Work

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

PRICING BREAKDOWN

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

see attached quote

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

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

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
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

May 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
1613 5th Avenue North

Dear Mayor and Council:

I am requesting permission to discuss and to pay Wheeler Roofing \$7,280 for roofing repairs to the above-referenced property. I have attached copies of invoice and contract (including work writeup). 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 2

Doug Wheeler Roofing, Inc.

P. O. Box 9586
Columbus, MS 39705

Date	Invoice #
5/22/2026	11710

Bill To
City of Columbus,MS Attention: George Irby P. O. Box 1408 Columbus, MS 39703

662-328-3625

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	New 25 year 3 tab shingle roof at 1613 5th Avenue North Johnnie Brewer	7,000.00	7,000.00
1	Decking repairs 7 pcs plywood at 40.00 each	280.00	280.00
	Sales Tax	7.00%	0.00
Total			\$7,280.00

**CITY OF COLUMBUS
EMERGENCY REPAIR GRANT PROGRAM
FINANCIAL CONTRACT**

THIS CONTRACT, made and entered on tis the 12 day of May,
2026 by and between **JOHNNIE BREWER** (hereinafter referred to as “Owner”) and
WHEELER ROOFING, INC. (hereinafter referred to as “Contractor”, consists of this
document, and the work write-up.

WITNESSETH

The Owner and the Contractor for the consideration hereinafter named agree as
follows:

**ARTICLE I.
SCOPE OF WORK**

The Contractor shall furnish all the materials and perform all the work described
in the work write-up attached hereto and made a part of this contract by references; and
shall do everything required by this contract, the work write-up and specifications on the
premises located at 1613 5th Avenue North, Columbus, MS 39701. The work prescribed
shall be performed in strict accordance with the work write-up attached and upon
completion of the project the Contractor warrants workmanship and materials for a period
of one (1) year after completion of the work. This warranty does not in any way effect
any manufacturer’s warranty that accompanies any materials provided by Contractor.
Work shall be done in full compliance with the 2021 International Residential Building
Code as adopted by the City of Columbus, Mississippi.

**ARTICLE II.
CONTRACT SUM**

The Owner shall pay to the Contractor the sum of Seven Thousand and 00/100
dollars (\$7,000.00) for the successful completion of work

specifications. At the completion of all work, the Contractor will notify the Columbus Inspection Department. Full payment will be made after Inspection Department has determined that all work has been satisfactorily completed.


**ARTICLE III.
INDEPENDENT CONTRACTOR – WORK-SITE SAFETY**

Contractor shall always be considered an independent contractor. As such, the Owner shall not provide any tools or equipment, and Contractor shall supply all materials and labor needed to complete the work. Contractor shall maintain his own accident burden and Owner shall not be entitled to control the means or methods of the work, the hours or the work or the details of how the work is completed. Nor shall owner have the right to hire and fire employee of the Contractor. Contractor shall familiarize itself with the jobsite and shall assume all risks of harm arising out of the work and covenants and warrants that Contractor shall provide a safe worksite free of unreasonable risks. Contractor shall comply with safety standards and regulations regarding the work to be performed pursuant to this Agreement.

IN WITNESS HERETO, the parties hereto have executed the above and foregoing agreement on the day and year first above noted.



WHEELER ROOFING, INC.
CONTRACTOR



JOHNNIE BREWER
OWNER

Concurred by Owner's Agent:

HOMEOWNER REPAIR PROGRAM

By: 

GEORGE H. IRBY
INTERIM DIRECTOR

WHEELER ROOFING, INC.

P. O. Box 9586

Columbus, MS 39705

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

wheelerroofing@bellsouth.net

March 31, 2026

City of Columbus

Attention: George Irby

RE: Johnnie Brewer

1613 5th Avenue North Columbus, MS

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

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

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

Sincerely,

WHEELER ROOFING, Inc.

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

Jason Wheeler

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

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

The following proposal is made by:

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

Date: 3-31-26

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

ROOF

Scope of Work

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

PRICING BREAKDOWN

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

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 13, 2026

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

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

Dear Mayor and Council:

I am requesting approval to enter into an agreement with TJ's Animation Workshop in the amount of \$4,995.00 and permission for the Mayor to sign. This agreement will be for blight animation services for the above-referenced program. Please find attached a copy of the agreement that has been reviewed by the City Attorney.

If you have any questions, please contact me at 662-364-1898.

Sincerely

George H. Irby
George H. Irby
Interim Planner

Attachment

ANIMATION SERVICES AGREEMENT

This Animation Services Agreement ("Agreement") is entered into on this ____ day of _____, 2026, by and between the City of Columbus, Mississippi ("Client"), and TJ's Animation Workshop ("Contractor").

1. Parties

Client:

City of Columbus, Mississippi
523 Main Street
Columbus, MS 39701

Contractor:

TJ's Animation Workshop
("TJ's Animation")
Collectively referred to as the "Parties."

2. Scope of Services

TJ's Animation agrees to provide animation production services for the City of Columbus, Mississippi. Services include:

- Project kickoff meeting
- Topic alignment and planning
- Script drafting and approvals
- Animation production
- Voiceover integration
- Revisions and final delivery

Final deliverables shall be provided in digital format unless otherwise agreed upon in writing.

3. Project Timeline

The Parties agree to the following estimated production schedule:

Week 1

- Kickoff meeting
- Topic alignment
- Script drafting and approvals

Weeks 2–5

- Animation production
- Voiceover integration
- Revisions and final delivery

The Client understands and agrees that delays in approvals, feedback, or delivery of requested materials may impact the final delivery timeline.

4. Compensation

The total project investment for the services described herein shall be:
\$4,995.00

5. Payment Terms

Full payment is due upon project approval and prior to production beginning.

The Parties acknowledge that advance payment allows TJ's Animation to secure production resources including animation labor, voiceover services, and project scheduling. Payments shall be made to TJ's Animation Workshop by check, ACH, or another mutually agreed upon payment method.

6. Client Responsibilities

The City of Columbus agrees to provide:

- Timely feedback
- Topic approvals
- Necessary project materials and information
- Designated point of contact for approvals and communication

Failure to provide timely approvals or requested materials may result in production delays.

7. Revisions

Reasonable revisions are included as part of the project scope. Any additional revisions or changes outside the agreed-upon scope may require additional fees and timeline adjustments.

8. Ownership and Usage Rights

Upon receipt of full payment, the City of Columbus shall receive ownership and usage rights to the final approved animation deliverables. TJ's Animation retains the right to display completed work in portfolios, promotional materials, and demonstrations unless otherwise agreed upon in writing.

9. Independent Contractor

TJ's Animation is acting as an independent contractor and not as an employee, partner, or agent of the City of Columbus. This agreement does not create any partnership or joint venture.

10. Termination

Either Party may terminate this Agreement in writing prior to production beginning. If termination occurs after production has commenced, the Client shall remain responsible for payment for work completed and expenses incurred up to the termination date.

11. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.

12. Entire Agreement

This Agreement constitutes the entire understanding between the Parties and supersedes all prior discussions, proposals, or agreements relating to the subject matter herein. Any amendments or modifications must be made in writing and signed by both Parties.

SIGNATURES

CITY OF COLUMBUS, MISSISSIPPI

By: _____

Name: Stephen T. Jones

Title: Mayor

Date: _____

TJ'S ANIMATION WORKSHOP

By: _____

Name: _____

Title: _____

Date: _____

NOLA Camera System Expansion Project

Project Summary:

The City is requesting approval to add 15 NOLA camera locations to the existing City camera system. These additional cameras will improve public safety visibility, support law enforcement review and investigations, and expand monitoring coverage at selected parks, intersections, and public areas.

Cost Breakdown:

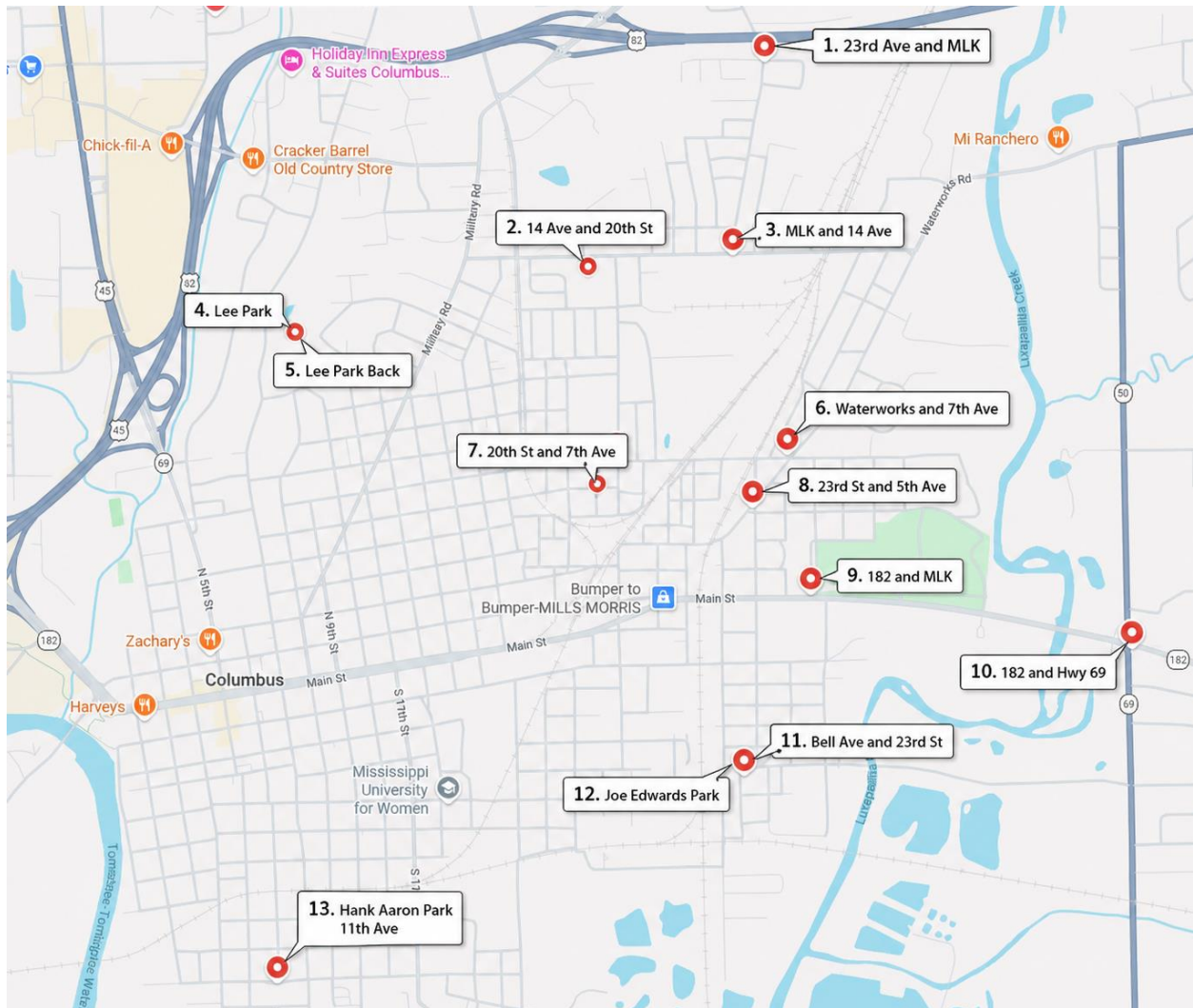
The NOLA camera lease is **\$550 per location per year**. The agreement requires the first two years to be paid upfront, resulting in an initial lease cost of **\$1,100 per location**.

Each location also includes a **\$2,400 cost** for the camera housing, online portal access/setup, and installation.

Cost Item	Per Location 15 Locations	
NOLA camera lease — first 2 years prepaid \$1,100		\$16,500
Housing, online portal, and installation	\$2,400	\$36,000
Total Initial Cost	\$3,500	\$52,500

The attached map on the next page illustrates the current proposed locations for the new camera additions, 2 more sites will be selected

Proposed Camera Locations:



1. 23rd Ave and MLK
2. 14 Ave and 20th St
3. MLK and 14 Ave
4. Lee Park
5. Lee Park Back
6. Waterworks and 7th Ave
7. 20th St and 7th Ave
8. 23rd St and 5th Ave
9. Highway 182 and MLK
10. Highway 182 and Highway 69
11. Bell Ave and 23rd St
12. Joe Edwards Park
13. Hank Aaron Park / 11th Ave



RapidView, LLC
 1828 W Olson Rd
 Rochester, IN 46974
 (800) 656-4225
 www.RapidView.com

Quotation

#35751

5/28/2026

Bill To

Jim Bringham
 Columbus, MS Public Works Dept

Ship To

Vacuum Truck Sales & Service
 408 Hwy 49 South
 Richland MS 39218
 United States

Important Notice:

Supplier reserves the right to adjust prices to reflect the impact of any tariffs, duties, or similar governmental charges imposed after the date of this proposal. These adjustments will be calculated to ensure fair allocation of the increased costs. Supplier will provide advance notice of any such adjustments along with documentation supporting the changes.

Memo / Comments	Sales Representative	Expiration Date
5/28- City of Columbus, MS- HD Mainlite/Eco Trailer - Quote	JJ Rickis VTSS	7/27/2026

Item Number / Description	Qty
---------------------------	-----

VZ000763

1

- RAPIDVIEW ECOTRAILER
- Dimensions – 6'(wide) X 12'(long) x 7'(tall)
- GVRW – 2990 lbs
- Single Leaf Spring Axle
- Stone Guard
- DOT Approved LED Clearance & Tail Lights
- FRP sidewalls
- Galvanized Roof
- Side Door With Locking Latch
- Rear Full Open Swing Doors
- POWER:
- 3500w Digital Hybrid Generator Tongue Mounted
- Shore Power Plug With Connection Cable & Adapter
- Automatic Power Transfer Switch
- 12v Deep Cycle Battery With Battery Box
- 12v Fuse Panel
- 12v Roof Mounted Safety Strobe Light
- OFFICE AREA:
- Heavy Duty Coin Vinyl Flooring
- Heavy Duty Carpeted Walls
- Laminated Desk With PVC Edging
- 19" Rack Mount Space 17U
- 2 LED Ceiling Light Fixtures With Wall Switch
- High Efficiency Roof A/C
- Sliding Rear Viewing Window
- WORK AREA:
- Heavy Duty Coin Vinyl Flooring
- 3/8" FRP Side Walls & Ceiling
- 2 LED Ceiling Light Fixtures With Wall Switch
- 6 Drawer Tool Chest
- 14 Gallon Fresh Water Wash Down Tank With Pump

*** Monitors / Mounts / Cables Not Included***
 *** Modifications to EcoTrailer Not Available, Special Build Must Be Quoted

RapidView LLC (Vendor) reserves the right to increase the price of vehicle chassis, trailers, and all-terrain vehicles in proportion to any increase of costs to the VENDOR between the date of acceptance of the order and the date of delivery (including without limitation costs relating to exchange rates, model year changes, manufacturer price increases, labor, materials, transport and taxes).

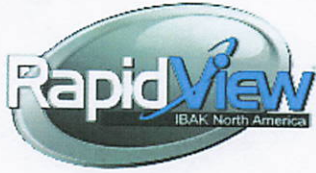


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 1828 W Olson Rd
 Rochester, IN 46974
 (800) 656-4225
 www.RapidView.com

Quotation

#35751
 5/28/2026

Item Number / Description	Qty
V000022 Lowering Poles for Tractors * Includes 5 fiberglass poles and adapter to lowering claws.	1
VZ5POLEBRACKET Fiberglass Pole Bracket * Lower support arm and 1 horizontal support with push on stays. * Holds 5 poles.	1
VZ000305 Low Profile KW Reel cabinet - (W-22" x L-39") - One locking drawer with a divider - Aluminum drawer construction	1
VZM000102 Monitor, 22" Widescreen	2
VZM000103 Monitor Mount - Single	2
V0494050 ORION 3.0 Zoom HD/SD Adaptive PAN & TILT CAMERA - Pan, Tilt and Zoom for 4" and up - May be used on tractor or pushrod - Auto-uprighting - LED Lighting - 33 kHz Transmitter for locate - High resolution and superior picture quality - Laser diameter, deformation, defect and object measurement (software required - not included)	1
901601040 Pressure Test Set - Pressurizes Equipment to 1 Bar (14 psi) - Over pressure prevention valve - Air Dryer	1
904055000 Adapter 8 HD - 10 HD - For plug-in installation of IBAK ORION 3 - for Camera Connection CB 3.2 S HD - for Camera Connection CC 2.1 HD - for Camera Connection CC 4.1 HD - for Camera Connection CC 5.1 HD	1
V9049001 T76 HD TRACTOR - HD Version required for HD System operation - Mainline tractor for use in pipelines 5" and up - Zero turn radius, full steering with ATC (Automatic Tilt Compensation) - Includes lowering claw, toolset and 5"/6"/8"/10" wheelsets - T76 can be used as the chassis for the LISY 3.2 / 4.2 HD Extension - Requires a HD Camera Base module for normal mainline operations - Add the Remote Elevator (904116031) to help in larger pipelines	1
V9040013 HD Camera Base Module for T76/86 Tractor - Required for operation of T76/86 HD as mainline tractor - Includes 33kHz and 512Hz transmitters for location	1



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1828 W Olson Rd
Rochester, IN 46974
(800) 656-4225
www.RapidView.com

Quotation

#35751

5/28/2026

Item Number / Description	Qty
904116031 Remote Elevator for T76/86 - Electronically controlled from touch screen - Raises the camera to allow centering in pipeline - Lifts camera above water line in pipes with flow	1
900406690 Pneumatic Tires for T76/86 KRA75/85 PANORAMO and LISY (Grey) - Includes 8 - 6000510 (M6x75) - Includes 8 - 6000412 (M6x35) Wheel Bolts - Includes 8 - 6000082 (A6.4) Washers	1
904100890 X-Large Pneumatic Tires for T76/86/PANORAMO/LISY (Black) - Set of 4 with bolts and washers - Includes 6000082 A6.4 Washers X8 - Includes 6001522 M6x113 Bolts X8 - Includes M6x80 Bolts X8	1
V4017014 BP 3 Control Rugged Tablet - For control of MiniLite 3 HD, MainLite 2 HD, & ASPECTA 3.x - Daylight readable screen - 12" high-resolution touch-screen - Windows operating system with 1TB hard drive - Includes Bluetooth, Wi-Fi and USB port - Integrated front and rear cameras - Includes IKAS Recorder - Includes rigid handle for tablet - Requires BP3 Docking Station	1
V8045203 BP3 MainLite Docking Station V2 for BP3 Control Rugged Tablet - For MainLite 2 HD - Durable aluminum construction - Locking mechanism for mounting on MainLite frame - Includes 2 joystick for camera and tractor control - Requires BP3 Control Rugged Tablet V4017014	1
V8045204 BP3 MainLite Vehicle Docking Station **INCLUDES E-STOP** V2 for BP3 Control Rugged Tablet - For MainLite 2 HD - Durable aluminum construction - with emergency stop with 5m / 16' cable - for vehicle installation - Requires RAM-2461U and RAM-201U-B(Not Included) * Includes 2 joystick for camera and tractor control * Requires BP3 Control Rugged Tablet V4017014	1
RAM-2461U VESA 75 /100 Mounting Plate With Ball - C Size	1
RAM-201U-B Double Socket Arm - C Size Short (3.5"/89mm)	1



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 Rochester, IN 46974
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 www.RapidView.com

Quotation

#35751
 5/28/2026

Item Number / Description	Qty
V8047011 KW307 HD Cable Drum +Boom w/1000' Cable - Powered cable drum holds 1000 ft. / 300 m of cable (included) - Automatic level wind assembly - Integrated power electronics and digital length counter - Swivel boom for mounting in front of the cable winch or onto the mobile rack - Cable cleaning brush - for operation with BP 3 Docking Station V2 and Rugged Tablet -OR- BS10 (V1977016) **Not Included	1
904350020 Cable Deflection Pulley KUV 2.7 with rope and holder (50ft of rope)	1

Subtotal	\$152,000.00
Tax (0%)	\$0.00
Total	\$152,000.00

Prices above do not include shipping, packaging, or handling unless specifically noted. Quotation is valid 30 days from the date of the quotation unless noted above. All prices are subject to change. Delivery times vary. If you have any questions concerning this quotation, please contact your sales representative for any clarifications. [Terms & Conditions \(click to follow link\)](#)



Items will not be accepted for return after 30 days from receipt. If items are returned for reasons for which RapidView is not responsible, we will deduct a restocking fee from the Credit Memo amounting to a minimum of 15% of the value of the goods. Please contact RapidView for a Return Authorization (RMA) prior to returning items for Credit.

Awarded Contract

*** ITEMS WITH A DAMAGED OR BROKEN ESD SEAL ARE EXCLUDED FROM RETURN ***

Signature

Date

Purchase Order #



Ingram Equipment Company

11 Monroe Drive Pelham, AL 35124
 400 Dupree Street Tallahassee, FL 32304
 1596 S. Bethel Road Unit A Priceville, AL 35603
 8559 Bellingrath Road Theodore, AL 36582
 704 Murray Road Dothan, AL 36303
 1311 Industrial Park Road Columbus, MS 39701
 Phone: (205) 663-3946
 www.Ingramequipment.net

Ship To: CITY OF COLUMBUS
 523 MAIN STREET
 COLUMBUS MS 39701

 +33.495659, -88.4272592

Invoice To: City of Columbus
 PO BOX 1408
 Columbus MS 39703

Branch 01 - PELHAM		
Date 05/28/2026	Time 12:19:02 (O)	Page 1
Account No COLU001	Phone No 6623284481	Est No 01 006877
Ship Via	Purchase Order	
Tax ID No	NET 30	
	Salesperson ES / ES	

ESTIMATE EXPIRY DATE: 06/27/2026

PARTS ESTIMATE - NOT AN INVOICE

<u>Part#</u>	<u>Description</u>	<u>U</u>	<u>Qty</u>	<u>Price</u>	<u>Amount</u>
IRIS MAINLINE CRAWLER W/CASE					
ISV-208009	IRIS MAINLINE		1	55800.00	55800.00
ISV-558006	5' FIBRGLS POLE		3	104.00	312.00
ISV-558005	Top Manhole Rol		1	532.00	532.00
ISV-178007	DOWN-HOLE ROLLE		1	546.00	546.00
ISV-525012	LIFT HOOK		1	185.00	185.00
FRT	FREIGHT		1	665.00	665.00

THANK YOU FOR YOUR BUSINESS, IT IS GREATLY APPRECIATED!

TERMS: NET DUE AT DELIVERY

Subtotal: 58040.00
 MS STATE TAX: 4062.80
 TOTAL: 62102.80

Authorization: _____

Thank You For Your Business!

- Free software updates
- Continuous development of new features
- Integrated digital meter counter including sensor values
- Text database to create damage catalogs
- Multilingual user interface and reports
- Customizable interface (logos, business information, movable data fields)



IN-PIPE READOUT

Record, Picture, Pause, Stop, Laser, and Comment

Full Screen View

Custom Colored Overlays

Custom Logo

Distance Counter (Editable)

Camera Tilt/Pan PSI Status

Crawler Angle/Pitch PSI Status

Digital Zoom

Digital Pan

Camera and Crawler Status

- Pressure
- Camera Pan and Tilt Degrees
- Crawler Inclination Percent

Current Project List

Pictures/Comments

Current Project List

System Memory Available

Video Quality

Date and Time Stamps

EXPORT TO PDF

- Customizable Logo
- Video Timestamps
- Correlating pictures
- Job descriptions
- Damage descriptions
- Easily exported to a USB device

Time	Distance	Pressure	Angle	Pitch
00:00:00	0.00 m	17.50 psi	3.2°	-4.0°
00:00:10	0.50 m	17.50 psi	3.2°	-4.0°
00:00:20	1.00 m	17.50 psi	3.2°	-4.0°
00:00:30	1.50 m	17.50 psi	3.2°	-4.0°
00:00:40	2.00 m	17.50 psi	3.2°	-4.0°
00:00:50	2.50 m	17.50 psi	3.2°	-4.0°
00:01:00	3.00 m	17.50 psi	3.2°	-4.0°
00:01:10	3.50 m	17.50 psi	3.2°	-4.0°
00:01:20	4.00 m	17.50 psi	3.2°	-4.0°
00:01:30	4.50 m	17.50 psi	3.2°	-4.0°
00:01:40	5.00 m	17.50 psi	3.2°	-4.0°
00:01:50	5.50 m	17.50 psi	3.2°	-4.0°
00:02:00	6.00 m	17.50 psi	3.2°	-4.0°
00:02:10	6.50 m	17.50 psi	3.2°	-4.0°
00:02:20	7.00 m	17.50 psi	3.2°	-4.0°
00:02:30	7.50 m	17.50 psi	3.2°	-4.0°
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00:02:50	8.50 m	17.50 psi	3.2°	-4.0°
00:03:00	9.00 m	17.50 psi	3.2°	-4.0°
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00:04:30	13.50 m	17.50 psi	3.2°	-4.0°
00:04:40	14.00 m	17.50 psi	3.2°	-4.0°
00:04:50	14.50 m	17.50 psi	3.2°	-4.0°
00:05:00	15.00 m	17.50 psi	3.2°	-4.0°



OPTIONAL RiVision SOFTWARE MODULES

- Inclination Creation of Graphics Automatically
- Laser Measurement - Diameter, cracks & deformations
- PACP/LACP Reporting - Compatible with WinCan

Jody Parks
1025 Henry Parkway Connector
McDonough, GA 30253
(404) 859-3140 | terrawisolutions.com



600 N. Dekora Woods Boulevard
Saukville, Wisconsin 53080
(800) 488-8177 | goinsig tvision.com

RIEZLER



Portable Mainline Crawler

RUGGED • MODULAR • EASY-TO-USE

Reporting Made Easy From 4" to 80"

A customizable mainline sewer inspection system with auto 360 rotation and auto 90 left/right pan.



Key Features

- Free software updates
- Waterproof & pressure alarm
- Steerable

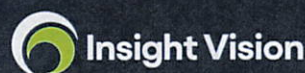
Applications

- Municipalities
- Contractors
- Civil and Environmental Engineers

System Includes

- RiVision Reporting Software
- MSE-600 PRO Hand Controller
- WIFI 6 & 500 GB NVME
- Anti-reflective PCAP Touchscreen
- Built-in Li-ion batteries
- 656' to 1,000' HD Kevlar Cable
- 12.1-inch Display with 1280 x 800 pixels
- Customizable Interface
- 1 x USB 3.1, 1 x USB Type C, 1 x RJ45

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McDonough, GA 30253
(404) 859-3140 | terrawisesolutions.com



600 N. Dekora Woods Boulevard
Saukville, Wisconsin 53080
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- Free software updates
- Continuous development of new features
- Integrated digital meter counter including sensor values
- Text database to create damage catalogs
- Multilingual user interface and reports
- Customizable interface (logos, business information, movable data fields)

RI VISION

IN-PIPE READOUT

The screenshot shows the RiVision software interface. At the top, there are control buttons for Record, Picture, Pause, Stop, Laser, and Comment. Below these are buttons for Full Screen View and Custom Colored Overlays. A Custom Logo is visible in the top right corner. The main display area shows a live video feed from an in-pipe camera, with a RIEZLER logo overlaid. To the left of the video feed is a Current Project List and a Pictures/Comments list. To the right of the video feed are controls for Distance Counter (Editable), Camera Tilt/Pan PSI Status, Crawler Angle/Pitch PSI Status, Digital Zoom, and Digital Pan. Below the video feed, there is a Camera and Crawler Status panel displaying Pressure, Camera Pan and Tilt Degrees, and Crawler Inclination Percent. At the bottom of the interface, there are System Memory Available, Video Quality, and Date and Time Stamps.

EXPORT TO PDF

- Customizable Logo
- Video Timestamps
- Correlating pictures
- Job descriptions
- Damage descriptions
- Easily exported to a USB device



OPTIONAL RiVision SOFTWARE MODULES

- Inclination Creation of Graphics Automatically
- Laser Measurement - Diameter, cracks & deformations
- PACP/LACP Reporting - Compatible with WinCan



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(404) 859-3140 | terrawisesolutions.com



600 N. Dekora Woods Boulevard
Saukville, Wisconsin 53080
(800) 488-8177 | goinsig tvision.com



BBB Rating: A+



COMPARE SIMILAR ITEMS

Sort: **Relevance** Best Selling Filter: Price Brand System Weight Features Cable Length Pipe Diameter Compatibility Camera Head Diameter

CURRENT ITEM				
Vevor Sewer Pipe Inspection Robot 394 Ft Detection 2MP Cameras with Touchscreen Tablet New	Vevor Sewer Pipe Inspection Robot 197 Ft Detection 2MP Cameras with Touchscreen Tablet New	Forbest 3388ET Advanced Mid Range Sewer Camera Pan-Tilt 200ft with Footage Counter New	Vevor Sewer Camera 328 Ft. Self-Leveling Built-in 512Hz Transmitter with 10" Touchscreen New	Forbest 3388ET Mid Range Sewer Camera Self-Leveling with 200ft Cable and Footage Counter New
		★★★★★ 3 reviews		★★★★★ 3 reviews
\$7,499.90	\$6,789.90	\$7,318.80	\$1,279.90	\$4,465
394' Cable · 11.8-59.1" Pipe Diameter Compatibility · 2" Camera Head · 2MP Video · 8 LED Lights · Self-Leveling Camera Head · Recording · 512Hz	197' Cable · 11.8-59.1" Pipe Diameter Compatibility · 2" Camera Head · 2MP Video · 8 LED Lights · Recording	200' Cable · 10" Pipe Diameter Compatibility · 1.1" Camera Head · 10" Monitor · 12 LED Lights · 512Hz	328' Cable · 5.9" Pipe Diameter Compatibility · 0.9" Camera Head · 10.1" Monitor · 1080P Video · 12 LED Lights · Self-Leveling Camera Head · Recording · 512Hz	200' Cable · 4-10" Pipe Diameter Compatibility · 1.5" Camera Head · 10" Monitor · 12 LED Lights · Self-Leveling Camera Head · Recording · 512Hz
Compare	Compare	Compare	Compare	Compare



Vevor Sewer Pipe Inspection Robot 394 Ft Detection 2MP Cameras ...

Share Add To Compare Add To Wishlist

Overview Features Specifications Warranty Manuals Reviews

PRODUCT OVERVIEW

This industrial sewer pipe inspection robot features a 394 ft. cable, 2MP front and rear



BBB Rating: A+



COMPARE SIMILAR ITEMS

Sort: **Relevance** Best Selling Filter: Price Brand System Weight Features Cable Length Pipe Diameter Compatibility Camera Head Diameter

CURRENT ITEM				
Vevox Sewer Pipe Inspection Robot 394 Ft Detection 2MP Cameras with Touchscreen Tablet New	Vevox Sewer Pipe Inspection Robot 197 Ft Detection 2MP Cameras with Touchscreen Tablet New	Forbest 3388ET Advanced Mid Range Sewer Camera Pan-Tilt 200ft with Footage Counter New	Vevox Sewer Camera 328 Ft. Self-Leveling Built-in 512Hz Transmitter with 10" Touchscreen New	Forbest 3388ET Mid Range Sewer Camera Self-Leveling with 200ft Cable and Footage Counter New
\$7,499.90	\$6,789.90	\$7,318.80	\$1,279.90	\$4,465
394' Cable · 11.8-59.1" Pipe Diameter Compatibility · 2" Camera Head · 2MP Video · 8 LED Lights · Self-Leveling Camera Head · Recording · 512Hz	197' Cable · 11.8-59.1" Pipe Diameter Compatibility · 2" Camera Head · 2MP Video · 8 LED Lights · Recording	200' Cable · 10" Pipe Diameter Compatibility · 1.1" Camera Head · 10" Monitor · 12 LED Lights · 512Hz	328' Cable · 5.9" Pipe Diameter Compatibility · 0.9" Camera Head · 10.1" Monitor · 1080P Video · 12 LED Lights · Self-Leveling Camera Head · Recording · 512Hz	200' Cable · 4-10" Pipe Diameter Compatibility · 1.5" Camera Head · 10" Monitor · 12 LED Lights · Self-Leveling Camera Head · Recording · 512Hz
Compare	Compare	Compare	Compare	Compare



Vevox Sewer Pipe Inspection Robot 394 Ft Detection 2MP Cameras ...

Share Add To Compare Add To Wishlist

- Overview
- Features
- Specifications
- Warranty
- Manuals
- Reviews

PRODUCT OVERVIEW

This industrial sewer pipe inspection robot features a 394 ft. cable, 2MP front and rear

FREE shipping available on all orders Sales tax will be added at checkout for Mississippi

TAX EXEMPTION | GIFT CARD | ACCOUNT | SUPPORT



Search by keyword or model #



Get Expert Advice (888) 908-0027 M-F 8 AM - 5:30 PM CT



Request a Sales Callback

Generators

Wood & Pellet Stoves

Power Equipment

Mobility Scooters

Water Heaters

Electronics

Air Control

Company

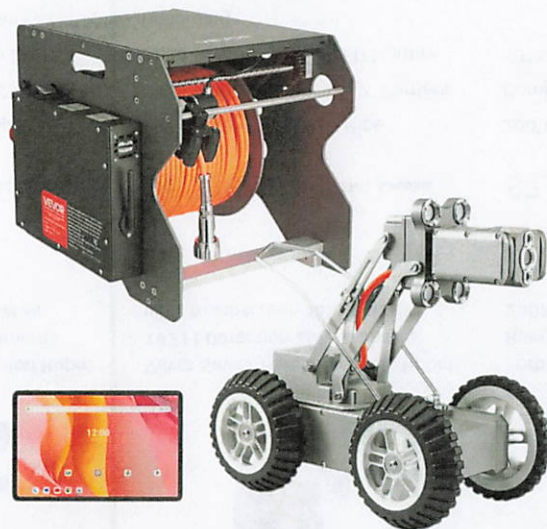
Request a Sales Callback

See us in Newsweek and San Antonio Business Journal!

Sewer Inspection Cameras / Vevor / GDTCJQRIPADCE5MZI001V1

Vevor Sewer Pipe Inspection Robot 394 Ft Detection 2MP Cameras with Touchscreen Tablet New

Manufacturer: Vevor SKU: GDTCJQRIPADCE5MZI001V1 Share



Cable Length Options:

60 m 120 m

QTY

1

ADD TO CART

Add to compare

Add to wishlist

Apply an instant tax exemption

\$7,499.90 + FREE Shipping

OR

Starting at \$260/mo with affirm. See if you qualify

IN STOCK



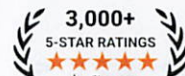
MOST ORDERS SHIP OUT THE SAME OR NEXT BUSINESS DAY If ordered by 12 PM ET



Exceptional Customer Service



Authorized Dealer



INVOICE

BForBetter_Nails

Invoice No# : 0008
Invoice Date : May 21, 2026
Due Date : Jul 11, 2026



\$500.00 USD

AMOUNT DUE

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	2/3 Song Performance Artist (B For Better) will arrive at the address given on the date provided. Artist will carry themselves in a professional manner, along with their entourage. Artist may have camera crew to film the experience. Artist (B For Better) will perform 2-3 songs. 50% of this fee is due at the time of booking. The remaining 50% is due at the artists' arrival to the event. Deposits are non refundable after 2 weeks.	1	\$500.00	\$500.00

Subtotal \$500.00

TOTAL \$500.00 USD

Minimum amount due \$250.00

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Beaunkia Price	
2 Business name/disregarded entity name, if different from above B FOR BETTER	
3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input checked="" type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see Instructions) ▶ _____ <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate	4 Exemptions (codes apply only to certain entities, not individuals; see Instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) 203 Mc Swain Street	Requester's name and address (optional)
6 City, state, and ZIP code Hattiesburg Ms 39401	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number												
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> <td style="border: 1px solid black; width: 25px; height: 25px;"></td> </tr> </table>												
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Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶	Date ▶ _____
------------------	----------------------------	--------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.*
- By signing the filled-out form, you:
- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
 - Certify that you are not subject to backup withholding, or
 - Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
 - Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

INVOICE



Rita Brent Entertainment
booking@ritabrent.com; Website:
www.ritabrent.com

Invoice No# : 0372
Invoice Date : May 19, 2026
Due Date : May 19, 2026



Scan.Pay.Go

\$1,500.00 USD
AMOUNT DUE

BILL TO

City of Columbus
jammie.garrett@columbusms.gov

#	DATE	ITEMS & DESCRIPTION	PRICE	AMOUNT(\$)
1	Jul 11, 2026	Rita Brent Entertainment Services Event Details: Stop the Violence Put the Guns Down Rally July 11, 2026 Location: Mississippi Adjusted Rate: \$1,500.00 Deposit: 50% \$750	\$1,500.00	\$1,500.00

Subtotal \$1,500.00

TOTAL \$1,500.00 USD

Minimum amount due \$750.00

NOTES TO CUSTOMER

ACH (Please ask)
Apple Pay: 601-951-5678
Zelle: cherita.brent@yahoo.com
Venmo: @Cherita-Brent
Cash App: \$RitaBrent (Cherita Brent)
Physical check: P.O. Box 296 Madison, MS 39130

TERMS AND CONDITIONS

Other terms: the First Party, City of Columbus, will provide at least 3 weeks' notice in the event of cancellation. If not provided in time, the Second Party, Rita Brent Entertainment, will retain any previously paid funds. Should an unavoidable scheduling conflict occur, the Second Party will provide advance notice (at least 3 weeks), return deposit in full, & recommend a replacement.

A 50% deposit (\$750) is required to reserve this date. The remaining balance of \$750 is to be satisfied any time "before or by" the event date of 7/11/2026.

RIDER:

- 1.) Private area to retreat until showtime
- 2.) Separate sanitized microphone for Rita's individual use throughout the event, and a professional amplification system
- 3.) Glass Bottled-Water (Saratoga, Mountain Valley, or Iceland Glacier) and an unopened lime
- 4.) Might Leaf Tropical Green Tea, fresh hot water or a kettle to produce hot water, an unopened lemon, organic honey

Please provide all material/ content expectations in advance.

This is the entire agreement. Both parties agree on what is stated above, and both realize that this is a binding contract between the parties, their successors, and personal representatives. The details of this contract are not to be discussed with any outside party not involved with this contract. The agreement is enforced by the State of Mississippi.

Request for Taxpayer Identification Number and Certification

Give Form to the
 requester. Do not
 send to the IRS.

Print or type
 See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <div style="text-align: center; font-weight: bold; font-size: 1.2em;">Rita Brent Entertainment, Inc.</div>	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see Instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see Instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) <div style="font-weight: bold; font-size: 1.1em;">133 Derby Drive</div>	Requester's name and address (optional)
6 City, state, and ZIP code <div style="font-weight: bold; font-size: 1.1em;">Madison, MS 39110</div>	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number													
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or													
Employer identification number													
8	4	-	2	5	8	8	3	5	5				

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Part II Certification

- Under penalties of perjury, I certify that:
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
 3. I am a U.S. citizen or other U.S. person (defined below); and
 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶	Date ▶	5/21/26
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.*
- By signing the filled-out form, you:
1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
 2. Certify that you are not subject to backup withholding, or
 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
 4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



Prepared for:
Jason Spears City of Columbus, MS

Created by:
Rafael Weiss Sytes LLC



PROPOSAL CITY OF COLUMBUS, MS



This document outlines the services,
pricing, and deliverables as requested by
Jason Spears.

WHAT IS SYTES?

Sytes is a tenant expansion marketplace that flips the traditional leasing model.

Instead of landlords posting vacancies and waiting, Sytes surfaces where active tenants actually want to be, giving property owners and developers direct access to real demand.

Browse 33,000+ live seeking site listings from 300+ expanding tenants, send proposals straight to the decision makers, and negotiate deals through a single platform.

For tenants and their reps, Sytes eliminates the noise. Upload your market criteria once, and let qualified landlords and developers come to you with sites that fit.

The result: faster deal flow, less cold outreach and a direct line between the people who have or can build space and the people who need it.

TERMS AND PRICING

Below you will find a detailed outline of the financial terms needed to employ Sytes. The signatures of both Sytes LLC and City of Columbus, MS are required before we can move forward and execute the **contract**.

Product	Price	Quantity	Contract term	State	Total
Mississippi Annual License 1 User License	\$2,000.00 per year	1	Unlimited	MS	\$2,000.00 per year

Section total	\$2,000.00
Total section value	\$2,000.00
Total	\$2,000.00

PRODUCT / SERVICE SALES CONTRACT

This Order Form (the "Agreement") is entered into by and between **Sytes, LLC**, a Florida limited liability company ("Sytes"), and the undersigned client ("Client"). By signing below, Client agrees to purchase the services outlined below subject to the terms of this Order Form and the Sytes Terms of Service available at www.sytescre.com/terms, which are incorporated herein by reference.

PAYMENT & RENEWAL TERMS

- All payments are due upon receipt of invoice, billed annually.
- Subscription is per user, on an annual basis, with automatic renewal for subsequent terms unless either party provides at least **30 days' written notice** prior to the next renewal date.
- All sales are **final**; no refunds will be provided.
- Client may request additional seats or customizations. Any such changes will be documented via written amendment to this Order Form and may result in adjusted pricing.
- Any additional services or amendments after signing this form may result in adjusted charges.

BILLING & PAYMENT INSTRUCTIONS

Invoices will be sent via email to the Client contact listed above.

Accepted payment methods: ACH, wire transfer, or credit card (processing fees may apply).

NOTES

This Order Form, along with the Sytes Terms of Service, constitutes the entire agreement between the parties with respect to the services described. Any modifications must be in

writing and signed by both parties. Additional services or changes may result in adjusted charges.



AGREEMENT



By signing the document below, Rafael Weiss and Jason Spears agree to the terms of this business proposal and form a contractual agreement that begins upon the date of signing.

Sytes LLC

City of Columbus, MS

Rafael Weiss

Jason Spears



WATKINS, WARD and STAFFORD
Professional Limited Liability Company
Certified Public Accountants

523 18th Avenue North
P.O. Box 8180
Columbus, MS 39705

Phone (662) 328-3254
Phone (662) 328-3251
Fax (662)-328-3317

James L. Stafford, CPA
Harry W. Stevens, CPA
William B. Stagers, CPA
Michael W. McCully, CPA
R. Steve Sinclair, CPA
Marsha L. McDonald, CPA
Wanda S. Holley, CPA
Robin Y. McCormick, CPA/PFS
J. Randy Scrivner, CPA
Kimberly S. Caskey, CPA
Susan M. Lummus, CPA
Stephen D. Flake, CPA
John N. Russell, CPA

Anita L. Goodrum, CPA
Ricky D. Allen, CPA
Jason D. Brooks, CPA
Robert E. Cordle, Jr., CPA
Perry C. Rackley, Jr., CPA
Jerry L. Gammel, CPA
Clifford P. Stewart, CPA
Edward A. Maxwell, CPA
Bradley L. Harrison, CPA
Justin H. Keller, CPA
Dana R. Estes, CPA
April W. Posey, CPA
Lauren M. Bowen, CPA

January 5, 2026

The Honorable Mayor and Members of the City Council
City of Columbus, Mississippi
P.O. Box 1408
Columbus, MS 39703

We are pleased to confirm our understanding of the services we are to provide for City of Columbus, Mississippi for the year ended September 30, 2023.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the related notes to financial statements, which collectively comprise the basic financial statements, of City of Columbus, Mississippi as of and for the year ended September 30, 2023. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement City of Columbus, Mississippi's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to City of Columbus, Mississippi's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Statement of Revenues, Expenditures, and Changes in Fund Balance-Budget and Actual-General Fund
- 3) Budgetary Comparison Schedule-Budget and Actual (Non-GAAP Basis) Municipal Fire Protection Fund
- 4) Schedule of the City's Proportionate Share of the Net Pension Liability
- 5) Schedule of the City's Contributions
- 6) Mississippi Municipal Retirement Systems-Columbus Fire & Police Plan Schedule of Changes in Net Pension Liability and Related Ratios
- 7) Mississippi Municipal Retirement Systems-Columbus Fire and Police Plan Schedule of the City's Contributions

We have also been engaged to report on supplementary information other than RSI that accompanies City of Columbus, Mississippi's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including

comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

- 1) Schedule of expenditures of federal awards.
- 2) Schedule of Bonded Indebtedness, Governmental Activities
- 3) Schedule of Long-Term Notes, Governmental Activities
- 4) Schedule of Capital Lease Obligations, Governmental Activities
- 5) Schedule of Surety Bonds for Municipal Officials

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditors' report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditors' Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risk(s) of material misstatement as part of our audit planning; however, planning has not concluded and modifications may be made:

- 1) Improper revenue recognition due to fraud.
- 2) Management override of controls.
- 3) Overstatement, classified improperly as expense or capitalized, theft of moveable property.
- 4) Proper use of funds, conflicts of interest, materially false statements, theft.
- 5) Risk of material misstatement.
- 6) Understatement of expenses, duplicate payments, and payment made to inappropriate vendors.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting

material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of City of Columbus, Mississippi's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of City of Columbus, Mississippi's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on City of Columbus, Mississippi's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also

responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

~~You are~~ responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information,

including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of City of Columbus, Mississippi in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on information provided by you. We will also prepare the depreciation schedule, GASB 68 calculation, and assist with the implementation of GASB 87 (The Lease Standard). These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, James Brigham, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to City of Columbus, Mississippi; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Watkins, Ward and Stafford, PLLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Office of the

State Auditor or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Watkins, Ward and Stafford, PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Office of the State Auditor. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Wanda S. Holley is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. We expect to begin our audit within 15 business days of being notified the City's books are ready to be audited.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, confirmation service provider fees, etc.) except that we agree that our gross fee, including expenses, will not exceed \$69,000. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

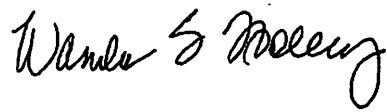
Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Mayor and City Council of City of Columbus, Mississippi. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditors' report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to City of Columbus, Mississippi and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,



Watkins, Ward and Stafford, PLLC
Columbus, Mississippi

RESPONSE:

This letter correctly sets forth the understanding of City of Columbus, Mississippi.

Management signature: _____

Title: _____

Governance signature: _____

Title: _____



STATEMENT OF QUALIFICATIONS

CITY OF COLUMBUS, MISSISSIPPI PROPST PARK KAYAK LAUNCH

May 21, 2026

Client Liaison

Kevin Stafford, PE
662.255.1679
kevin.stafford@neel-schaffer.com



May 21, 2026

City of Columbus
523 Main Street
Columbus, MS 39703



**REFERENCE: Request for Qualifications (RFQ) for Consultant Engineering Services
Propst Park Kayak Launch**

Dear City of Columbus Officials,

Neel-Schaffer's mission is to be a part of the communities we live, work, and play. In Columbus, we have been living that mission for over 40 years. We appreciate the opportunity to continue supporting the City as it implements improvements such as the Propst Park Kayak Launch.

Neel-Schaffer is very excited to showcase our qualifications, experience, and capacity for performance in designing and constructing a new kayak launch for Propst Park. This will be a valuable addition to one of Columbus's most popular parks.

We believe in the importance of striving to continuously improve, even when something is already good. Parks are assets that can always be enhanced to provide new activities and experiences for visitors. A kayak launch will allow users to engage with a natural feature they may not have previously experienced while also creating opportunities for recreation and environmental education.

With a wide range of services provided in-house, the Neel-Schaffer team offers the ability to execute all phases of this project from start to finish. Our team possesses decades of experience across all required disciplines and has the staff and local experience to lead the City through design, bidding, and construction. We will assess the site, develop a program outlining goals and objectives, and deliver a design that is safe, accessible, and enjoyable for all users while providing full support through procurement and construction. We have also successfully delivered projects funded through the Mississippi Outdoor Stewardship Trust Fund (MOSTF). Neel-Schaffer has completed one MOSTF-funded project, the Sims Road Boat Ramp, and is currently providing services for two additional MOSTF projects, Gordon's Creek Linear Park River District, and Gordon's Creek Linear Park VFW District, all three for the City of Hattiesburg.

Most of all, we care. This effort is not about winning a project, but about contributing to the continued success of our community. We were here before this funding and will remain long after it is complete. We did not arrive when the opportunity arose; we have been a long-standing partner with the City. This project represents an opportunity to maximize investment in a way that creates a lasting, positive impact for future generations, and we are committed to helping the City achieve that goal.

On behalf of our team, I appreciate the opportunity to submit our qualifications and look forward to the opportunity to work with the City of Columbus to deliver a successful project.

Sincerely,

Neel-Schaffer, Inc.

Oliver Preus, PLA
Project Manager | Landscape Architect II

Kevin Stafford, PE
Senior Vice President | Area Manager

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547

2310 Martin Luther King Jr Drive
Columbus, MS 39705

www.neel-schaffer.com



NEEL-SCHAFFER FIRM PROFILE



Neel-Schaffer is a multi-disciplined engineering, planning, and construction management firm founded in 1983 and recognized as one of the largest private, employee-owned engineering firms in the South, operating 39 offices across nine states. Headquartered in Jackson, Mississippi, the firm maintains a strong presence across the state, including the Golden Triangle region, providing local knowledge supported by the depth and resources of a regional organization.

Neel-Schaffer provides comprehensive, in-house services spanning the full project lifecycle, including planning, engineering, environmental permitting, surveying, geotechnical design, bidding, and construction phase services. This fully integrated approach allows our team to manage projects from concept through completion with efficiency, continuity, and clear accountability. Our experience delivering recreational, waterfront, and community improvement projects positions us to successfully support the City of Columbus' Propst Park Kayak Launch Project.

The firm has extensive experience supporting grant-funded projects and understands the requirements associated with funding programs such as the Mississippi Outdoor Stewardship Trust Fund. Our team is experienced in coordinating project development, design, permitting, and construction services in a manner that maintains compliance with funding requirements while advancing project schedules.

Company founders Hibbett Neel and Gorman Schaffer established the firm on a belief in improving the quality of life through service to the community. That philosophy remains central to our work today and is reflected in Neel-Schaffer's Core Values of Care, Service, and Excellence. These values guide our commitment to responsive client service, technical excellence, and delivery of practical, cost-effective solutions that benefit the communities we serve.

Neel-Schaffer's corporate structure emphasizes local service supported by regional resources, allowing our teams to remain closely connected to the communities they serve while providing access to specialized expertise as needed. This structure ensures the City of Columbus will receive dedicated, responsive support backed by the full capabilities of a multidisciplinary firm.



39 Offices | 9 States



SUBCONSULTANT

Burns, Cooley, Dennis, Inc. (BCD) is a Mississippi-based geotechnical and materials engineering consulting firm founded in 1985 and headquartered in Ridgeland, Mississippi. As the largest geotechnical and materials consulting firm headquartered in the state, BCD maintains a staff of approximately 70 professional, technical, and administrative personnel providing comprehensive geotechnical engineering, subsurface exploration, laboratory testing, and construction materials engineering and testing services.



BCD's Ridgeland facilities include its corporate office and testing laboratories, supported by branch offices in Hattiesburg, Hernando, and Starkville. The Starkville office serves the Golden Triangle region, including Columbus, allowing BCD to provide responsive, locally focused support.

The firm provides complete geotechnical services, including soil borings on land and over water, engineering analyses, and testing to support foundation design, earthwork, and site development. BCD's experience with water resource and infrastructure projects, including drainage systems, embankments, and shoreline stabilization, makes them well-suited to support the subsurface needs of the Propst Park Kayak Launch Project.

BCD also provides construction materials engineering and testing for earthwork, concrete, and asphalt, ensuring quality control throughout construction and supporting a coordinated and constructible project.

RELEVANT EXPERIENCE AND TECHNICAL CAPABILITIES

Neel-Schaffer's broad portfolio includes engineering design, site development, recreational and waterfront improvements, hydrology and hydraulic analysis, stormwater management, environmental permitting and compliance, surveying, geotechnical engineering, and construction engineering and inspection services. These capabilities align directly with the City of Columbus' need for comprehensive consultant engineering services to support the planning, design, permitting, and construction of the Propst Park Kayak Launch Project.

Our diverse client base includes municipalities, state and local agencies, and community organizations, enabling us to successfully deliver projects of varying size and complexity. Neel-Schaffer brings experience in park and recreation improvements, water access facilities, and grant-funded community projects, providing the technical expertise and coordination needed to advance projects from early planning through construction. This experience supports efficient project delivery while maintaining sensitivity to site conditions, environmental requirements, and public use.

Our core disciplines include:

Transportation: Local roadway and access improvements; Traffic analysis; Bicycle and pedestrian accommodations; Parking and circulation planning

Water: Hydrology and hydraulics; Stormwater management; Drainage design; Water resources engineering

Civil/Site: Site development; Recreational facilities; Landscape architecture; Structural design; Utility coordination

Environmental Services: Environmental permitting and compliance; Natural resources coordination; Regulatory agency coordination; Site assessments

Support Services: Construction engineering and inspection; Geotechnical engineering; Surveying; Urban and community planning

Together, these capabilities provide a fully integrated, in-house approach that allows Neel-Schaffer to deliver the Propst Park Kayak Launch Project from concept through construction with continuity, efficiency, and accountability, while supporting the City of Columbus' goals for a functional, resilient, and community-focused recreational asset.



UNDERSTANDING AND APPROACH TO THE SCOPE OF WORK

Project Narrative

Passive outdoor recreation activities are growing in demand as communities seek opportunities to unplug and engage with nature through activities such as hiking, biking, and kayaking. The proposed kayak launch at Propst Park represents a natural extension of this trend and builds on a vision that Neel-Schaffer helped establish through prior planning efforts. As part of the Propst Park Master Plan, our team identified both the Fossil Park and associated kayak access to Luxapallila Creek as key elements to expand recreational offerings and create a unique, destination-quality experience.

Neel-Schaffer further advanced this vision through the planning and design of the Fossil Park, which includes integration of creek access and interpretive opportunities tied to the area's geological features. The proposed kayak launch directly supports this previously established framework, allowing users to access the creek, explore downstream environments, and experience fossil resources in a way that enhances both recreation and education. Because this project is an implementation of a concept we helped develop, our team brings a high level of familiarity with the site, its constraints, and its long-term intent.

In addition, Neel-Schaffer has direct experience working within the Luxapallila Creek corridor, including knowledge of U.S. Army Corps of Engineers jurisdictional boundaries, permitting considerations, and key agency coordination requirements. Our existing relationships and understanding of regulatory expectations will streamline coordination and reduce project risk during design and permitting.

Neel-Schaffer also brings a strong understanding of this specific project through our ongoing role as the City of Columbus's engineer and our familiarity with the grant, project scope, and stakeholder expectations. This long-standing relationship allows us to align the project with broader City goals, ensure continuity with previous planning efforts, and efficiently move the project from concept to implementation.

To help bring this project to fruition, Neel-Schaffer will provide a multidisciplinary team with local knowledge and experience in park design, site development, and water access facilities. Our approach includes design of vehicular access and parking, pedestrian connectivity, wayfinding, and the kayak launch itself, while addressing erosion control, long-term maintenance, and overall user experience. A preliminary design and opinion of probable cost will be developed to ensure the project remains aligned with available funding and implementation goals.



Qualifications

Neel-Schaffer is a firm full of outdoor enthusiasts and is big reason why we are passionate about parks and activities that involve being in nature. Landscape architect Oliver Preus has 15 years of experience working on a plethora of park, trail, blueway, and wayfinding projects – many of which involved site planning or designing kayak launches. As a native of the Mississippi Delta, he is an avid outdoorsman and enjoys kayaking whenever possible. He will lead our highly skilled team of local engineers, surveyors, and technicians in taking this project from vision to reality.

Review and Analysis (1-2 months)

- Kickoff meeting with elected officials, recreation staff, and key stakeholders to finalize project goals and objectives.
- Carry out site topographic survey.
- Submit necessary environmental permit applications.
- Assess site conditions, circulation, utilities, vegetation.
- Determine design program elements.
- Consider other factors such as environmental, non-recreation infrastructure, and opportunities/threats within the area.

Design Development (2-3 months)

- Finalize Review and Analysis
- Document the overall goals and objectives and specific recommendations.
- Develop conceptual site design and Opinion of Probable Cost
- Submit concept and OPC to City for Approval.
- Draft construction drawings and specifications. Refine OPC.
- Submit construction documents to City for approval.

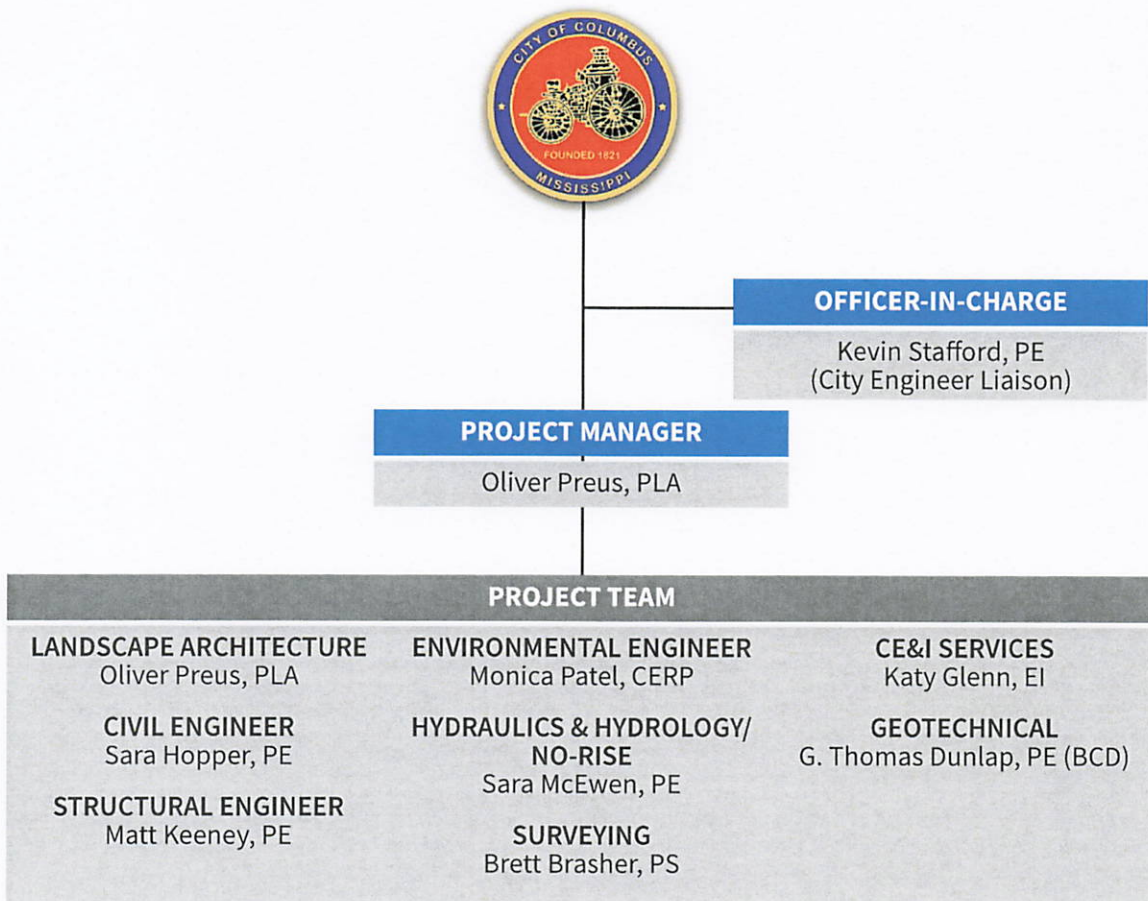
Bidding and Construction (6-8 months)

- Finalize construction documents.
- Advertise project for bid to carry out construction.
- Award Bid for construction to the lowest bidder.
- Provide contract documents for the bidder and the City to agree to terms and conditions.
- Once the contract is executed, the Contractor will be notified to begin construction.
- Neel-Schaffer will have a Resident Project Representative (RPR) conduct weekly site visits to ensure that construction is properly completed and on schedule.
- When the project reaches completion, Neel-Schaffer will review all work to ensure that it is satisfactory.
- If construction of the project is satisfactory, our team will close out the project to complete the contract.



ORGANIZATIONAL CHART

The organizational chart below presents Neel-Schaffer’s proposed project team for the City of Columbus’ Propst Park Kayak Launch Project, including support from Burns, Cooley, Dennis, Inc. as a subconsultant. The team has been intentionally structured to provide clear lines of responsibility and efficient coordination across all phases of work, including planning, design, environmental permitting, geotechnical services, and construction. Neel-Schaffer’s in-house staff leads all primary disciplines, with BCD providing specialized geotechnical support to ensure a comprehensive and coordinated approach. This structure ensures continuity throughout project delivery while maintaining the capacity and technical depth required to meet project demands. Detailed resumes for each team member are provided on the following pages.





Oliver Preus, PLA

Project Manager | Landscape Architecture

Registrations: Professional Landscape Architect: Mississippi 653; Alabama 986

Education: Master of Community Planning, Auburn University, 2012
Bachelor of Landscape Architecture, Mississippi State University, 2010

Professional History

Prior to joining Neel-Schaffer Oliver Preus worked at a small landscape architecture firm in Ocean Springs, Mississippi. Before working locating to the Mississippi Gulf Coast, Oliver worked for a multi-disciplinary firm in Birmingham, Alabama where he began his career working on high-profile projects such as The Rotary Trail and established himself as a hand graphic specialist. Transitioning to the Gulf Coast, Oliver gained further experience and achieved licensure as a landscape architect. Working at this firm allowed him to develop his skills as a designer and learn new ones, such as project management, cost estimating, and business development among others. His experience in different scales of design and types of projects have been a resource of knowledge to pull from over the years. Now at Neel-Schaffer, Oliver continues to sharpen his skills and knowledge to provide exceptional planning and design services for clients as well as ensuring that their visions come to life in a safe, timely, and cost-effective manner.

Related Experience

City Park Playground, Lucedale, MS: Landscape Architect. Performed site design and construction detailing for the unique terraced playground located in Lucedale's popular City Park.

Gateway Sign Locations and Concepts, D'Iberville, MS: Landscape Architect. Currently in the process of detailed design and site planning of monument gateway signs for the City of D'Iberville to display at key entrances to the community.

The Pine Hills Development, Harrison County, MS: Planner. Developed the preliminary master plan for a 600+ acre community, outlining land use and circulation networks integrating Smart Growth design principles to conserve wetlands and allow for greater walkability.

East Mississippi Community College, Mayhew Campus: Landscape Architect. Developed Pedestrian and Vehicular Circulation Master Plan.

Wayfinding project, Richland, MS: Landscape Architect. Currently developing wayfinding signage concepts and locations.

Hwy 49 Landscape plan, Richland, MS: Landscape Architect. Currently developing landscape solutions for the Highway 49 corridor through the city.

C & G (Columbus & Greenville) Rail Trail: Landscape Architect. Assisted with data analysis and property mapping for a project that converts 92 miles of inactive C&G rail line between Greenwood and West Point into Mississippi's longest rails-to-trails. The proposed C&G Rail Trail would be a multipurpose recreation trail along the lines of our state's other major trails; Longleaf Trace and Tanglefoot Trail.

Summit (MS) Town Park: Landscape Architect. Project included Master Plan Development for a new Park.

USM Gulf Coast Research Lab (GCRL) Halstead Rd, Ocean Springs, MS: Landscape Architect. Master Plan Development for Bicycle, Pedestrian, and Vehicular Circulation.

Trotter Convention Center, Columbus, MS: Landscape Architect. Developed a Master Plan for the Courtyard development.

Prior to Neel-Schaffer

Christian Preus Landscape Architecture (CPLA): Director of Design. Throughout this tenure at CPLA, Oliver has assisted with the development of long-range plans for numerous neighborhoods and institutional campuses. Other projects such as high-end residential work and parks also make up a significant portion of his experience.

- Mississippi Aquarium Gulfport, MS 2014 - 2020
- Wayfinding and Walkability Plan Fairhope, AL 2017
- Dudy Noble Field Mississippi State, MS 2015 - 2019
- GRAMMY Museum Cleveland, MS 2013 - 2015

Goodwyn Mills Cawood: Landscape Architect Intern. Oliver gained experience at the multi-disciplinary firm in Birmingham, Alabama. Working on a plethora of projects, he developed many of the skills he now possesses while working with other design professionals on high-impact public projects.

- Rotary Trail Birmingham, AL 2012 - 2014
- Jones Valley Trail System Birmingham, AL 2012 - 2013
- Downtown Master Plan Brewton, AL 2013
- Downtown Master Plan Arab, AL 2012 - 2013





Kevin Stafford, PE

Officer-in-Charge

Registrations: Professional Engineer: Mississippi 17102

Education: Bachelor of Science, Civil Engineering, Mississippi State University, 2001

Professional History

Kevin Stafford serves as Senior Vice President who serves as the firm's North Mississippi Operations Manager, working out of our Columbus Office. Kevin has more than 26 years of experience providing engineering design and project management services for a wide variety of disciplines and projects. His experience includes design and project management for civil site and industrial development projects, grading and drainage, sewer, water, roadway, traffic, and bridges. He has administered all aspects of projects, including schematic and conceptual development to final design; preparation of plans, specifications and contract documents; cost estimating, bidding and construction administration, and quality assurance/quality control. As Neel-Schaffer has grown, Kevin's responsibilities have shifted. As the North Mississippi Operations Manager, he oversees our three Golden Triangle Area offices (in Columbus, Starkville, and West Point), plus our Oxford Office and our DeSoto County Office in Southaven. Kevin has transitioned from providing design and project manager services into a management role that includes business development and project oversight. He meets regularly with a multitude of clients, ranging from elected officials to community leaders, private industry and concerned citizens who reach out with infrastructure questions and issues to discuss. He serves as the City Engineer for the City of Columbus, where he oversees municipal projects involving roadways, drainage, water, and sewer. His Neel-Schaffer workload also includes oversight of numerous public and private projects. Kevin has also been active in many civic and professional organizations throughout his career. He served as President of the statewide Mississippi Main Street Association in 2019- 2020 and is also a past President of the Tennessee-Tombigbee Waterway Economic Development Council, the Columbus Air Force Base Community Council, and the Columbus Main Street Association. He has also served on the Executive Board of the Columbus-Lowndes Development Link and the United Way of Lowndes County. He currently serves as the Chairman of the Columbus Planning Commission, Vice

Chairman of the Zoning Board of Adjustments and Appeals, and on the Executive Committee of the Market Street Festival.

Related Experience

South Entrance Road, Mississippi State University, Starkville, MS: Project Manager and Designer. Neel-Schaffer was selected to provide right-of-way design services for an urban, four-lane boulevard with a 10-foot wide pedestrian/bicycle lane to serve as a new south entrance to the campus of Mississippi State University in Starkville. This project design was delivered using MDOT's PDM LPA delivery process.

Sportsplex Parking Lot Expansion, Starkville, MS: Project Manager. Neel-Schaffer provided engineering design services for this project to expand the parking facility at the Sportsplex that Neel-Schaffer helped build two decades ago. The \$900,000 project added 173 parking spaces. All design was planned in coordination with the Sportsplex Masterplan that was developed by Dalhoff-Thomas Design.

Columbus Soccer Complex, Lowndes County: Project Manager. \$4.5 million soccer complex, managing four contracts and coordinating between three clients (Lowndes County, City of Columbus, and Columbus-Lowndes Recreation Authority).

Project Manager for Multiple MDOT LPA Process Funded Projects:

Catfish Alley Pedestrian Improvements: \$284,000: completed April 2017 on time and on budget for the City of Columbus, MS.

American Recovery & Restoration Act (2011 Road Overlay Projects for Multiple Cities, such as: Columbus, MS; phase I & II; Starkville, MS; phase I & II; Louisville, MS; Aberdeen, MS; West Point, MS; Amory, MS; Kosciusko, MS. All completed on time/on budget.

Louisville St. Improvements in Starkville, MS: \$1.73 million construction. 2013 Completion, delay due to contractors error, LDs enforced.

Lynn Lane Multi-Use Path: \$1.3 million Construction. March 2016 Completion.

MSU North Research Park Road: \$3.7 million. March 2014 Completion.





Sara Hopper, PE
Civil Engineer

Registrations: Professional Engineer: Mississippi 37378; Texas 50230

Education: Bachelor of Science, Civil Engineering, University of Mississippi, 2020

Professional History

Sara Hopper works as a Project Manager based in the firm's Oxford, MS Office. Sara specializes in civil and site development. Sara began her career at a consulting firm in Fort Worth, TX, where she honed her expertise in site planning and infrastructure design. Since joining Neel-Schaffer, she has relocated to Oxford to support the firm's expanding presence in north Mississippi. In her new role, she will lead project execution and client management initiatives, contributing to the firm's strategic growth in Oxford and surrounding North Mississippi communities.

Related Experience

City of Starkville New Water Well and Water Treatment Plant Upgrades, Starkville, MS: Design Engineer for site development for this \$4 million project that includes full-scale design and installation oversight for a new water supply well and water treatment plant to increase system capacity due to growing demand.

Prior to Neel-Schaffer

Hardrock Industrial Development, Grand Prairie, TX:

This involved a 260,000-sf industrial building on a 12.65-acre site. Sara served as a Graduate Civil Engineer on this project, creating and labeling demolition sheets, paving sheets and erosion control sheets. Sara addressed city comments for all plan sheets during the review process. She also assisted in preparing record drawings.

I-30/MacArthur Business Center, Grand Prairie, TX:

This land development project includes five industrial buildings on three tracts, totaling 16.94 acres. The project included reviewing record drawings and assessing existing site conditions. Sara created and labeled paving sheets, erosion control sheets, and designed the vertical and horizontal alignments for the extension of a public water line to serve the development. She coordinated with the MEP and architect to place the water service lines and reviewed submittals during construction and prepared record drawings.

Hunter Ferrell Industrial, Grand Prairie, TX: This project included a 210,860-square-foot industrial building on 13.62 acres in Grand Prairie. It also involved an offsite valley storage pond and storm outfall. Sara was responsible for the on-site grading design, proposed drainage area map, and the storm drain system design. The system was designed based on calculations for inlet sizing, drainage areas, and hydraulic grade lines (HGLs). Additionally, the valley storage pond, storm drain, and storm outfall to the West Fork Trinity River were graded and designed to mitigate increased runoff from the site. Coordination with the Trinity River Authority (TRA) was handled for the sewer connection by submitting a Point of Entry Application and working directly with their team. Oversight was provided for the engineer who developed the paving sheets for the construction plans. Participation in design and construction meetings with the client and other disciplines was also part of the project responsibilities.

Swanson Industrial Park, Grapevine, TX: This project is an industrial building on 88.66 acres that involved civil engineering services and future phase site planning. Responsibilities included grading design and storm drain system design. Grading was limited around the protected Waters of the US to remain within allowable impact thresholds. Calculations such as hydraulic grade lines (HGL), inlet sizing, and drainage areas were used to appropriately size the storm infrastructure. Vertical and horizontal water and sewer alignments were also designed. Oversight was provided for the engineer who created and labeled paving and erosion control sheets. Coordination with the Trinity River Authority (TRA) was managed for the connection to their manhole. Planning included a future phase with three buildings on the adjacent tract of land, along with provisions for future water, sewer, storm drain, and excavation. A TxDOT concept plan was prepared for a future connection to SH 360.

Colonial Country Club, Fort Worth, TX: This project is a complete remodel of historic Colonial Country Club. Sara provided grading design and drainage design services. She designed the site to sheet flow entirely per the owner's request. She helped manage this project team by assigning and delegating tasks to other members. She oversaw the engineers who created and labeled the paving, demolition, utility, and erosion control sheets and was heavily involved in communication with the client and answering requests for information. Sara attended weekly meetings with the entire project team, including the client, architects, and the contractors.





Matt Keeney, PE

Structural Engineer

Registrations: Professional Engineer: Mississippi 28434; Louisiana 45189; South Carolina 36244; Tennessee 116585; Texas 132814; Virginia 0402069293; Wisconsin 38921; West Virginia 027038

Education: Bachelor of Science, Civil Engineering, University of Alabama at Birmingham, 1998

Professional History

Matt Keeney serves as a Senior Structural Engineer and has 25 years of experience with southeastern engineering companies providing structural analysis, permitting, design, and construction management services for a variety of projects including residential, commercial, recreational, industrial and power.

Related Experience

Temporary Radiation Treatment Facility Foundation, Union City, TN: Structural Engineer. The project consisted of parking structure and radiation shielding for a temporary mobile radiation treatment unit at the Baptist Memorial Hospital. The shielding structure was an open concrete structure to protect the public from stray radiation during the treatment of patients.

L.B. McLeod Transfer Station, Orange County, FL: Structural Engineer for this project that involves engineering/architectural services for design, permitting and construction services for a new solid waste transfer station to replace the existing transfer station located at 5000 L. B. McLeod Road, Orlando, Florida. Due to the complexity and length of the project, services will be issued in phases as the project proceeds. This project includes preliminary design services, regulatory reporting, final design, construction plans and specifications, permitting, bidding, and construction services. Project in is the final design stage.

Renasant Bank, Macon, GA: Structural Project Manager. Provided structural design and construction plans for a new 4,500 square foot branch office. Structural services included structural design and drawing preparation for light gauge metal and steel framing. This was a design-build construction project.

Boozer Eyecare Center, Cullman, AL: Structural Project Manager. Provided structural design for a new two-story, 7,500 square foot, eyecare facility. Structural services included design and detailing for light gauge metal and steel framing.

Amphitheater at The Quarry, Brandon, MS: Structural Engineer. Provided structural design and construction phase services for a new 8,500-seat amphitheater in Brandon. Structural services for the \$12 million facility included structural design and drawing preparation for steel framing and foundations for over 10 separate structures. The stage is a 90-foot clear span by 60-foot-by-60-foot-high steel frame with a high rigging platform and fall arrest system. Foundation design for all structures included a system of reinforced concrete slabs and grade beams. In addition to design, Neel-Schaffer also performed shop drawings review and onsite inspection of structural elements.

Hollywood Ground Storage Tank, Seminole Tribe of Florida, Hollywood, FL: Structural Engineer. Neel-Schaffer is providing engineering services for the conceptual and final design, permitting, and bidding for a 1.6-million-gallon ground storage tank and booster pump station to meet near term fire protection service and future combined fire protection and potable water supply service to the Seminole Hard Rock Casino and nearby areas. Mr. Keeney provides structural engineering design services for the 8,500 square foot chemical storage/pump building. The building is a concrete masonry unit building in the high wind area of Florida.

Hanna Steel Coil Storage Crane Extension, Tuscaloosa, Alabama: (2019) Structural Engineer. The project consisted of extending the 35-ton overhead crane runway used to unload and load rail cars and upgrade the existing foundations to combat movement due to a high-water table. The crane rail was extended 100 feet. Helical piles were added to the new and existing foundations along with a sub-surface drainage system to combat the high-water table.

Columbus-Lowndes Open Hanger Rehab, Columbus, MS: Structural Engineer. The work includes replacement of the existing wood post and bracing with steel column and concrete foundations for the hanger structure. The structure is 40 feet by 300 feet. The hanger bays are designed for small planes. The structures' sides are exposed, and the building is set up for a gravel or dirt floor.

Lowndes County Port Authority, Columbus, MS: Structural Engineer. Design a 220-foot expansion of the existing rail foundation supporting a 14-ton mobile port crane. The design also included a washdown drainage system for the crane.





Monica Patel, CERP

Environmental Engineering

Registrations: Certified Ecological Restoration Practitioner, 0339

Education: Master of Science, Environmental Management, Duke University, 2010
Bachelor of Arts, Economics, Rutgers University, 2006

Professional History

Monica Patel joined Neel-Schaffer in 2022 and serves as an Environmental Manager. Based in the Biloxi (MS) office, Monica is the firm's only Certified Ecological Restoration Practitioner. She has extensive diverse experience in natural resources, biological surveys, wetland delineation, environmental assessments, restoration plans, mitigation banking, adaptive management, and master planning with strong technical writing skills. She is adept in Trimble and ArcGIS equipment to collect field data, perform spatial analysis, and effective mapping. Her abilities continue to adapt and grow as she works on diverse project types, from health services to transportation, within large to small-scale sites in Mississippi, Alabama, Tennessee, and Louisiana.

Certifications

NEPA and the Transportation Decision-Making Process: National Highway Institute (11/14/2023)

Achieving Appropriate Consideration in NEPA Decision-Making: National Highway Institute (3/22/2023)

Wetland Rapid Assessment Procedure: Grand Bay National Estuarine Research Reserve (10/17/2023)

FHWA Traffic Noise Model and Traffic Noise Fundamentals: Bowlby & Associates (8/21/2023)

Wetland Soils and Application of Hydric Soils Indicators: Weeks Bay National Estuarine Research Reserve

Wetland Identification and Delineation: Weeks Bay National Estuarine Research Reserve

Related Experience

Shelbyville Greenway & Riverwalk, City of Shelbyville, TN: Completing the NEPA review as a Categorical Exclusion (CE) for a Transportation Alternatives Program (TAP) funded project. The NEPA review includes initial studies, section 106 assessment, and the CE document. The project includes the rehabilitation of the existing multi-use path, landscaping, construction of a scenic river overlook/observation deck, installation of a historic placard, and mitigation of vegetation on the riverbank.

Bogue Chitto Water Park Pedestrian and Trail Improvements, McComb, MS: Conducted a field threatened and endangered species assessment at a 48.5-acre park. This is a TAP-funded project.

Salt Bayou Marsh Creation Environmental Investigation, St. Tammany Parish, LA: Lead Environmental Scientist to conduct a desktop evaluation of current environmental conditions in the project area to inform project development and the permitting process. The project includes the design of a marsh restoration project along the northeast border of Lake Pontchartrain in response to historic wetland loss. The project goal is to create 278 acres and nourish 155 acres of marsh; 433 total acres of wetland restoration. The project consists of one marsh creation site and three marsh nourishment sites.

HUD Environmental Assessment (EA), East-West Neighborhood Access Road Phase II, City of Biloxi, MS: Completed an HUD EA for a continuous east-west access road project funded through a CDBG grant. The assessment included 25 components, public involvement, and agency coordination to submit it via the HEROS online database.

HUD EA Floodplains and Wetlands, 2015 Queensburg Avenue Property, Laurel (MS) Housing Authority: Completed the wetlands and floodplains components of the HUD EA for the construction of a new apartment complex for eligible low-income families, elderly, and persons with disabilities. Wetlands component included field delineation, data collection and mapping using Trimble equipment and ArcGIS, agency coordination, and HUD worksheets. Floodplains component included an 8-step process, public involvement, and HUD worksheets.

Reevaluation EA for Popp's Ferry Road, Biloxi, MS: Completed a reevaluation of the EA approved in June 2010 and reevaluated in March 2020 for the Popp's Ferry Bridge and Road Improvements project. The City of Biloxi proposes to widen and upgrade an existing 2.4-mile section of Popp's Ferry Road, between Riverview Drive and Pass Road in Biloxi. The proposed new causeway and fixed span bridge is to be constructed within the existing right-of-way and east of the existing Popp's Ferry Causeway.

Lakeland Drive Pedestrian Bridge, Jackson, MS: Completed a NEPA review as a Categorical Exclusion for a new pedestrian bridge to connect recreational resources and provide pedestrian and bike access. The review included Land and Water Conservation Fund or Section (6) review and Section (4) of the Department of the Transportation Act review.





Sara McEwen, PE

Hydrology & Hydraulics | No-Rise

Registrations: Professional Engineer:

Mississippi 28754; Alabama 53645; North Carolina 055246; South Carolina 40927; Tennessee 131117; Texas 131141

Education: Bachelor of Science, Civil Engineering, Mississippi State University, 2013

Professional History

Sarah McEwen joined Neel-Schaffer in 2023 and has extensive experience as a Water Resources Manager and Hydrology and Hydraulics Engineer.

Based in the firm's Jackson office, Sarah serves as the Central Region Hydrology and Hydraulics Discipline Lead. In this role, she is responsible for managing all hydrology, hydraulics, and drainage projects in Mississippi, Louisiana, and Arkansas. She also is available to provide H/H Project Management and engineering design services for clients across the firm's nine-state footprint.

Sarah has extensive experience in managing DOT projects with respect to bridge hydraulics, scour evaluations, internal technical reviews, and roadway hydraulics. She is experienced with hydrologic modification impact analysis as part of site design and erosion control measures.

Sarah has a background in floodplain mapping and is a Certified Floodplain Manager. She has experience in HEC-HMS, HEC-RAS, HEC-SSP, PCSWMM, HY-8, Hydraulic Toolbox, XPSWMM, ESRI ArcGIS, AutoCAD, SMS SRH2D, MicroStation, and GeoPak.

Training

2013 - ASCE One-Dimensional Modeling of River Encroachment with HEC-RAS

2013 - FHWA NHI Course# 135046 Stream Stability and Scour at Highway Bridges

2014 - ASCE Stormwater/Constructed Wetland Design #8095W2014

2014 - National Flood Insurance Program Basic Agent Webinar (FIRA Compliant)

2015 - Aquaveo 2D Hydraulic Flow with SMS and SRH-2D

2016 - FHWA NHI Course #135027 Urban Drainage Design

2019 - FHWA NHI Course #135048 Countermeasure Design for Bridge Scour and Stream Stability

2021 - FHWA-NHI-130056 Safety Inspection of In-Service Bridges for Professional Engineers

Related Experience

MDOT 105324-118000 - Phase I-II Scour Evaluation of US 84 at Tallahala Creek and I-22 at Pechahallee Creek, Jones/Benton County, MS: Scour evaluation project involving channel stability analysis and SRH-2D modeling to calculate scour for eight bridges in Jones and Benton County. Role includes PM on project and technical lead.

Moss Point General Services Contract, Moss Point, MS: In this role she supports the Moss Point City Engineer by facilitating meetings between agency, consulting, and educational stakeholders to support the development of technical guidance, data collection of stormwater systems, and decision support tools.

Lakefront Airport 2D Subsurface Modeling, New Orleans, LA: General review and assistance on drainage design for the airport. As the project engineer work included using hydraulic software such as PCSWMM, to create hydraulic analysis of the pre- and post- conditions of site to that would meet or exceed drainage regulations.

Drainage Master Plan and Neighborhood Study, Construction Plans, Clarksdale, MS: Project to develop plans for the proposed drainage improvements to the neighborhood around Spruce, King, and Cherry roads. Evaluated and designed inlets, ditches, and cross drains within PCSWMM to convey flow from the proposed improvements to outfall. Project is now in design phase. Role includes technical lead for the hydrologic and hydraulic analysis.

Hwy 80 Safety, MDOT, Hinds County, MS: H&H Supervising Engineer responsible for reviewing plans and confirming the adequate hydraulic and hydrologic analysis of roadway drainage structures within the project limits for proposed project conditions. Proposed project conditions included improved curb and gutter inlet system where impacts from median changes, cross drain pipe networks, and roadside ditches.

West Rankin Parkway Phase C, MDOT, Rankin County, MS: H&H Supervising Engineer responsible for reviewing plans and confirming the adequate hydraulic and hydrologic analysis of roadway drainage structures within the project limits for proposed project conditions. Proposed project conditions included curb and gutter inlet system, cross drain pipe networks, and roadside ditches. Also supported on submittals during the construction inspection phase.





Brett Brasher, PS

Surveying

Registrations: Professional Surveyor: Mississippi 3231; Florida LS7430

Education: Bachelor of Science, Agricultural Engineering Technology and Business, Mississippi State University, 2007

Professional History

Brett Brasher joined Neel-Schaffer in 2008 and is experienced in performing boundary, topography, construction staking, and route surveying for the general public, the City of Columbus, the City of Starkville, and Mississippi State University.

Related Experience

Lynn Lane Multi-Use Path, Starkville, MS: Lead Surveyor. The City of Starkville contracted with Neel-Schaffer to provide design and construction engineering and inspection for a 2.5-mile, 10-foot wide multi-use path that connects a popular youth sports complex, McKee Park, with three schools and surrounding neighborhoods.

Hardy Street Sidewalk, Mississippi State University, Starkville, MS: Lead Surveyor. Neel-Schaffer provided design and construction services for the construction of a new 6-foot wide sidewalk on the west side of Hardy Street on the MSU campus.

Louisville Street Improvements, Starkville, MS: Lead Surveyor. Neel-Schaffer was selected to provide design and construction administration, testing and inspection services for this improvement project that stretched for more than one-half mile, between Lynn Lane and Yellow Jacket Road.

Columbus Airforce Base- Airfield Topographic Surveys, Columbus, MS: Lead Surveyor- Over a period of 8 years, provided topographic surveys for a multitude of projects, including full surveys of the three runways located at the Columbus Airfield and the auxiliary runway in Shuqualak, MS.

Adelaide Subdivision, Starkville, MS: Lead Surveyor- Provided topographic, boundary and construction surveying services for a multi-phase subdivision located in Starkville, MS.

Raw Water Supply Facilities, Fulton, MS: Lead Surveyor- Provided construction layout of structural components for a water supply facility for the City of Tupelo, MS.

Russell Street Improvements, Starkville, MS: Lead Surveyor. Provided topographic survey for improvements project that included narrowing one mile of roadway from four to three lanes, and adding a bike lane, sidewalks, and medians.

South Entrance Road, Mississippi State University, Starkville, MS: Lead Surveyor. Neel-Schaffer was selected to provide right-of-way design services for an urban, four-lane boulevard with a 10-foot wide pedestrian/bicycle lane to serve as a new south entrance to the campus of Mississippi State University.

Lynn Lane Multi-Use Path, Starkville, MS: Lead Surveyor.

Alta/NSPS Surveys for Multiple Projects, Starkville, MS: Lead Surveyor. Provided Alta/NSPS survey services for The Mill at MSU retail center, The Gin on Russell Street (housing), Boardtown Village (retail), The Claiborne at Adelaide (senior living), Haven 12 (student housing), The Retreat (student housing), and a new Dairy Queen fast-food restaurant.

Chadwick Lake Walking Trail, Mississippi State University, Starkville: Lead Surveyor.

Hardy Boulevard Sidewalk and Parking Improvements, Mississippi State University, Starkville: Lead Surveyor.

East Central Community College ADA Renovation, Decatur: Lead Surveyor.

East Mississippi Community College Entrance and Athletic Building Improvements, Mayhew and Scooba: Lead Surveyor.

Mississippi University for Women, Various Projects, Columbus: Lead Surveyor. Provided survey services for the Shattuck Hall renovation, a campus-wide drainage improvement project, and parking lot improvements.

Russell Street / MS 12 Intersection Improvements, Starkville, MS: Lead Surveyor. Provided topographic survey for improvements project to busy intersection at an entrance to Mississippi State University.

Research Park Access Road, Mississippi State University, Starkville: Lead Surveyor.





Katy Glenn, EI

CE&I Services

Registrations: Engineer Intern: Mississippi 37121

Education: Bachelor of Science, Civil Engineering, Mississippi State University, 2024
Associate of Science, Civil Engineering, East Mississippi Community College, 2021

Professional History

Katy Glenn is a civil engineer who has supported a variety of civil site projects. She brings experience on major infrastructure efforts, including the \$2.7 billion I-10 Mobile River Bridge in Alabama and the \$143 million McAlpine Wastewater Treatment Plant in Charlotte, NC, through previous internships.

Related Experience

Aluminum Dynamics Fire Station SWPPP, Columbus, MS: Student Intern. Produced and submitted a Stormwater Pollution Prevention Plan (SWPPP) along with all supporting documents to the Mississippi Department of Environmental Quality to obtain a Large Construction General Permit (LCGP). 2024.

ARPA Infrastructure- MUW Stormwater CEI, Columbus, MS: Student Intern. Acted as an inspector for the installation of a stormwater detention system and the paving of a parking lot. Assisted with verifying quantities for contract pay applications and facilitated daily communication with the contractor to address site-related issues. 2024.

Bost Drive Relocation for CAAD - MSU CEI, Starkville, MS: Student Intern. Assisted in review of submittals for construction and pavement of the Bost Drive extension from Barr Avenue to College View Drive. Reviewed Pay Applications and created Change Orders to submit to the client (Mississippi State University). 2024.

McKee Park SWPPP Services, Starkville, MS: Student Intern. Produced and submitted a Stormwater Pollution Prevention Plan (SWPPP) along with all the supporting documents to the Mississippi Department of Environmental Quality to obtain a Large Construction General Permit (LCGP). 2024.

EMCC New Industrial Training Facility- Civil Design, Scooba, MS: Student Intern. Contributed to the design of a sewer system with a wet well, ensuring seamless integration with an existing community sewer infrastructure. 2024.

EMCC Campus Housing - Civil Design, Scooba, MS: Student Intern. Aided in the stormwater drainage design process for a new campus housing complex and parking lot. 2024.





G. Thomas Dunlap, PE Geotechnical

Registrations: Professional Engineer:
Mississippi 12909; Tennessee 103583;
Professional Geologist: MO

Education: Master of Science, University of
Mississippi, Civil Engineering, 1990
Bachelor of Science, University of Mississippi,
Civil Engineering, 1989
Bachelor of Science, University of Mississippi,
Geology, 1988

Professional History

Mr. Dunlap has worked on a variety of projects in geotechnical engineering for over 35 years. These projects include roadways, parks and recreation, bridges, aviation facilities, wastewater and water treatment facilities, dams, river levees, power plants, electricity substations and transmission lines, commercial and industrial facilities. He has a wide range of general geotechnical experience over geographical regions throughout Mississippi and surrounding states and specifically within the Golden Triangle region.

Aspects of geotechnical engineering that Mr. Dunlap has been responsible for include supervising and coordinating subsurface, groundwater and borrow site investigations and special instrumentation studies, geotechnical data evaluation and design, preparation of geotechnical reports and specifications, and foundation and earthwork

testing and inspection. He takes advantage of his geology educational background in all projects by relating geology aspects of a site to geotechnical engineering design issues and has personally conducted subsurface and groundwater field investigations. Particular to the Golden Triangle region geology is the critical understanding of the weathered and unweathered Selma group chalk and how the near surface expansive clays can affect structures and pavements; and the variable sand-clay-gravel deposits around the Columbus area. Several Columbus area projects have been located along the Tombigbee Waterway including rail to barge transport, manufacturing facilities, roadways, substations, etc.

Mr. Dunlap has provided geotechnical engineering related services on numerous ports, rail-road-barge transport projects, flood control levees and structures, grade control structures, drainage waterways, bank stabilization and dam projects. Aspects of these projects which he has had responsible charge has included some or all of the following: inspections to satisfy state environmental safety regulations; evaluate-design-report on dam-levee-embankment repairs and improvements on deficiencies such as excess seepage or erosion and embankment slide-failures; initial subsurface soil investigations and laboratory testing for new dams-structures and performing various design analyses including slope stability, sheet wall analysis, settlement and seepage.

Propst Park Master Plan | Columbus, MS

Neel-Schaffer was selected by the City of Columbus to develop a comprehensive master plan for Propst Park to guide strategic investments in facilities, programming, and long-term improvements. The plan provides a clear framework to enhance park functionality, accessibility, and overall community value.

City of Columbus, MS

Project Status
Completed

Grant Type/Amount
N/A

The effort began with an evaluation of existing park facilities, followed by a robust public engagement process including surveys and public meetings to gather and refine stakeholder input. This feedback directly informed development of the concept plan and ensured the final recommendations reflect community priorities.

The master plan includes a wide range of improvements such as upgrades to baseball and softball fields, a multi-use field, tennis and pickleball courts, playgrounds, amphitheater, pavilions, activity center, fitness areas, dog park, disc golf course, and creek access. Supporting infrastructure improvements include expanded parking, circulation, pedestrian connectivity, and security features.

Neel-Schaffer developed a phased implementation strategy and prepared an opinion of probable construction cost exceeding \$27 million to support budgeting and long-term capital planning. The final deliverable is a visually driven master plan that provides a clear roadmap for future investment and positions Propst Park as a key recreational asset for the City.



Sims Road Boat and Canoe/Kayak Launch | Hattiesburg, MS

Neel-Schaffer provided survey, design, bidding, and construction administration services for the renovation and expansion of the existing boat ramp at the Sims Road crossing of the Leaf River. The project included development of construction plans and specifications, preparation of cost estimates and bid documents, and construction phase services including resident project representation.

Improvements included construction of a new boat ramp surface and launch area, ADA-accessible pathways connecting the parking area to the river, kayak and canoe access features including rollers and steps adjacent to the ramp, and site enhancements such as paved parking and supporting recreational amenities. The design prioritized safe and efficient access for both trailered boats and paddlecraft users while improving overall functionality and user experience at the site.

The approximately \$1 million project was funded through a combination of local funds and a Mississippi Outdoor Stewardship Trust Fund grant, with additional support from the City of Hattiesburg's Parks and Recreation program. Completed in November 2025, the project enhances public access to the Leaf River and serves as a key connection within the 9.6-mile Middle Leaf River segment of the Pinebelt Blueways system, supporting recreational use and community engagement with the river corridor.

City of Hattiesburg, MS

Project Status
Completed

Grant Type/Amount
Mississippi Outdoor Stewardship
Trust Fund - \$480,000



Soccer Complex | Columbus, MS

As consulting engineers for the Columbus Lowndes-County Parks and Recreation Authority, Neel-Schaffer prepared plans, specifications and contract documents for construction of a soccer complex.

The soccer complex includes nine soccer fields, a football field, a recreational water feature that doubles as an impoundment structure for permitting purposes, boardwalks, and walking and nature trails.

While this project was initially stalled due to divided public sentiment, Neel-Schaffer was instrumental in helping the area citizens visualize the project and provide input into what the overall design for the project would ultimately become, thereby helping the community come together to advance the project.

The total project primarily consisted of the following:

- 30,000 cubic yards of excavation and earthwork
- 11,000 LF of concrete curb and gutter
- 3,000 LF of 6- and 16-inch waterline relocation
- 6,000 LF of 15- to 54-inch drainage piping
- 6,700 tons of asphalt roadway

Neel-Schaffer provided resident project representation during the construction phase of this project.

City of Columbus, MS

Project Status
Completed

Grant Type/Amount
N/A



Parks and Recreational Master Plan | Lowndes County-Columbus, MS

Lowndes County and the City of Columbus engaged Neel-Schaffer and its subconsultants – DD Consulting (David D’Aquila) and ReCreate QOL Consultants (Dr. Kim Beason) – to develop a Feasibility Study and Business Plan for Recreation Facilities and Sports Tourism. The Study aims to guide strategic, phased investments in parks and recreation to enhance quality of life, create jobs, and grow the region’s sports tourism economy.

The NS Team began by assessing existing facilities and operations for both the County and City. Stakeholder meetings provided input to shape goals and objectives. The team then analyzed local demographics, accessibility, accommodations, climate, attractions, and market conditions to establish an economic baseline, identifying opportunities for increased sports tourism based on available facilities and regional competition.

Recommendations included enhancing existing parks and adding new amenities such as equestrian events, youth camps, family programming, pickleball, golf instruction, eco-tourism (e.g., paddling, hiking, camping), virtual sports, and expanded use of the Tenn-Tom Waterway. A Sports Commission was also proposed to unify regional efforts and improve competitiveness.

The Study concludes with an estimated economic impact, projecting increased tax revenue, job creation, and growth in recreation budgets from targeted facility and program investments.

Lowndes County-Columbus, MS

Project Status
Completed

Grant Type/Amount
USDA Rural Business Development Grant - \$100,000



River Park Kayak Launch | Pascagoula, MS

The City of Pascagoula desired to add an ADA compliant kayak launch adjacent to a recently constructed pier at the city's Pascagoula River Park. Neel-Schaffer assisted the City by preparing plans and specifications for bidding purposes and also by obtaining the required permits. The project will result in a multi bay floating kayak launch with composite decking which will be ADA accessible.

City of Pascagoula, MS

Project Status
Completed

Grant Type/Amount
N/A



Turtle Point Nature Trail & Kayak Launch | Rankin County, MS

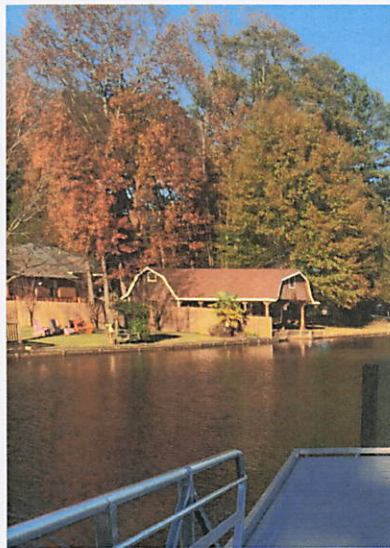
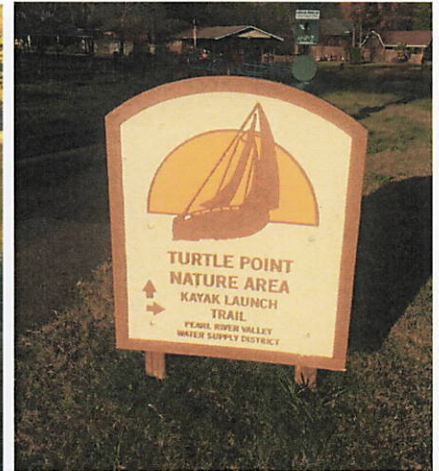
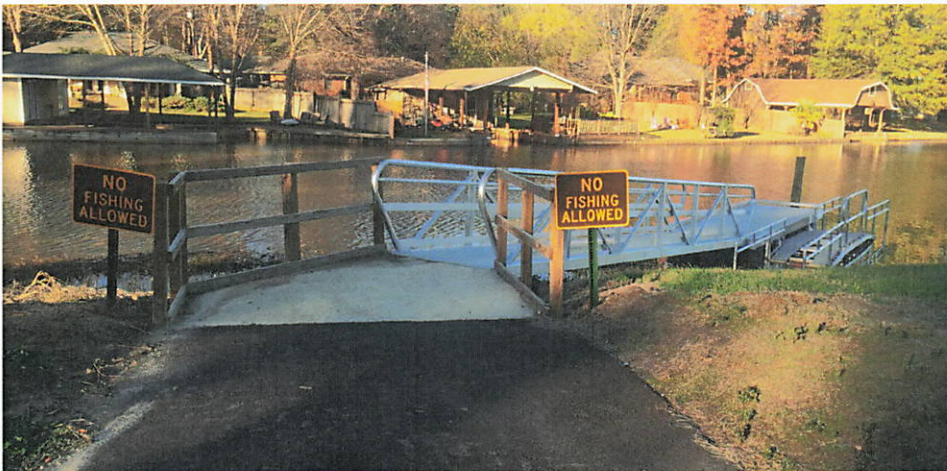
Neel-Schaffer provided design and construction engineering services for a one-quarter mile nature trail and kayak launch at Turtle Point Nature Area, a recreational area on the Ross Barnett Reservoir in an unincorporated area of Rankin County, that is operated by the Pearl River Valley Water Supply District.

The \$107,595 project, completed in 2014, provided a 10' wide asphalt trail, asphalt parking areas, minor drainage improvements, signage and a floating aluminum kayak launch. The installation, which includes the only kayak launch on the Ross Barnett reservoir, allows the PRVWSD to kayakers, including those with disabilities. It also provides additional pedestrian trails to supplement the Districts extensive network. The project was funded by a grant from the Mississippi Department of Wildlife, Fisheries and Parks Recreational Trails Program. The grant funds were used to contract construction of the nature trail and parking areas. The District provided the required matching funds to purchase and install, using their own forces, the kayak launch. Neel-Schaffer assisted the District in preparing a request for quotes that was used to procure the kayak launch.

Pearl River Valley Water Supply District

Project Status
Completed

Grant Type/Amount
Mississippi Department of Wildlife, Fisheries and Parks Recreational Trails Program - \$86,000



Pelican Park - Wayfinding and Signage Plan | St. Tammany Parish, LA

Neel-Schaffer prepared a comprehensive wayfinding and signage master plan for Pelican Park, a large recreational facility within St. Tammany Parish, to improve navigation, enhance visitor experience, and strengthen the park's visual identity. The effort included inventorying existing signage, mapping locations with GPS, evaluating sign typologies and conditions, and developing a database to support future maintenance and implementation planning.

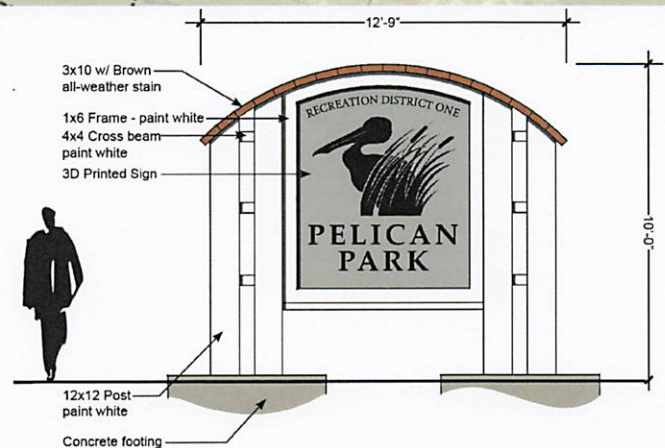
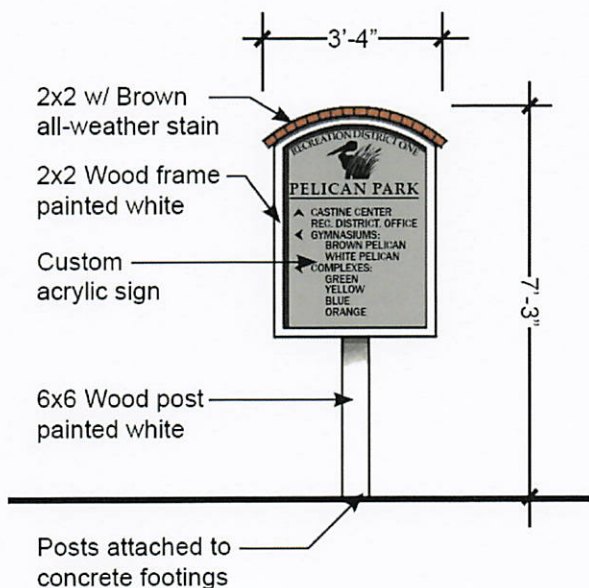
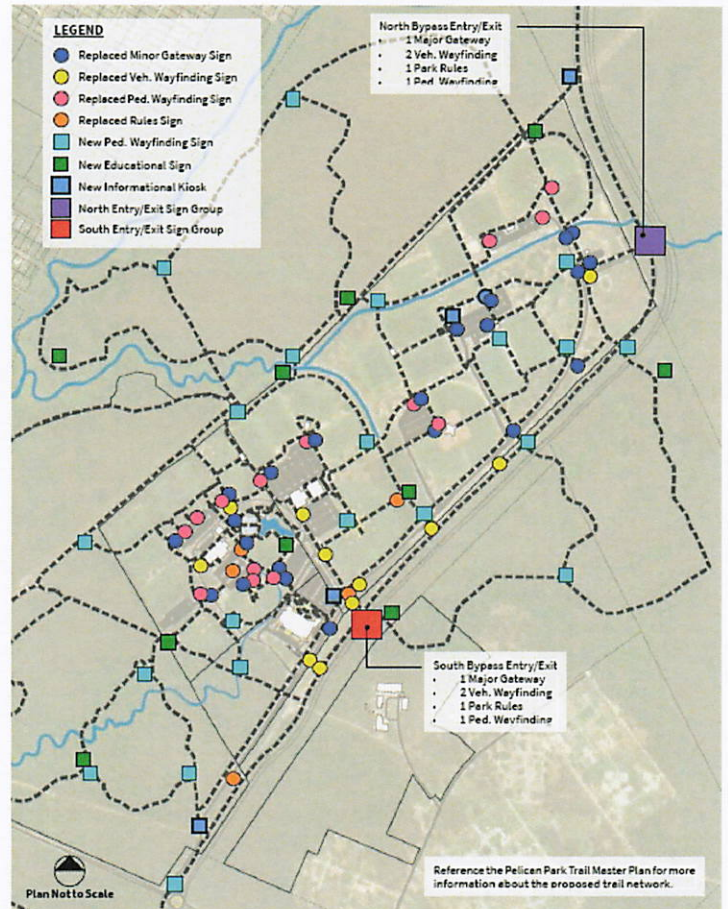
Based on this analysis, the team developed a cohesive signage program including gateway monument signs, vehicular and pedestrian wayfinding signage, informational kiosks, and educational/interpretive displays. Design concepts emphasized readability, durability, accessibility, and integration with the surrounding environment while incorporating best practices in signage design and visitor interaction.

Neel-Schaffer worked closely with park staff and stakeholders to refine concepts and establish a consistent visual character for signage throughout the facility. The final plan included preliminary layouts, sign typologies, priority replacement recommendations, and an opinion of probable cost to guide phased implementation. The proposed improvements support improved circulation, increased visitor satisfaction, and enhanced connectivity throughout the park system.

St. Tammany Parish

Project Status
Completed

Grant Type/Amount
N/A



Goshen Springs Recreation Area Improvements | Rankin County, MS

Neel-Schaffer was contracted by the Pearl River Water Supply District to design a series of projects over an eight-year period at the Goshen Springs recreation area.

These projects resulted in significant improvements being made to the boat ramps, docks and supporting facilities at the facility on MS 43 in Rankin County, MS. The Goshen Springs facility serves most of the major tournament fishing events that are held on the Ross Barnett Reservoir. It also serves recreational boaters from the surrounding area, and from the adjacent campground.

The projects included expansion of parking areas, construction of one new reinforced concrete boat ramp, replacement of another boat ramp, and the replacement of old wooden piers with floating aluminum piers and installation of new piers to vastly increase the berthing capacity on the inlet.

Portions of the new piers are designed and equipped for use by persons with disabilities. Shoreline erosion repair and protection was also included in some of the projects.

Pearl River Valley Water Supply District
Rankin County, MS

Project Status
Completed

Grant Type/Amount
N/A



SIZE & CAPABILITIES

Neel-Schaffer has the capacity and depth of resources to successfully deliver the full scope of services required for the City of Columbus’ Propst Park Kayak Launch Project within a demanding schedule. As one of the largest Mississippi-based engineering, planning, environmental, and construction management firms, we offer access to more than 700 professional and technical personnel across multiple disciplines.

Neel-Schaffer provides comprehensive, in-house capabilities across all primary project elements, including planning, engineering, environmental permitting, surveying, design, and construction phase services. These resources are supported by Burns, Cooley, Dennis, Inc. (BCD), who will provide specialized geotechnical engineering services. This integrated team structure ensures sufficient technical depth, responsiveness, and continuity to address project requirements efficiently and effectively.

Neel-Schaffer has the resources to meet project schedules while addressing unanticipated challenges through proven engineering practices and coordinated team execution.

Neel-Schaffer has the resources to meet your schedule and address unanticipated challenges while utilizing sound engineering practices

Professional Engineers	200+
Engineer Interns	50+
Graduate Engineers	30
Support Staff	350+

CAPABILITY TO MEET SCHEDULES

Neel-Schaffer’s experience delivering similar projects provides a clear understanding of the level of effort, coordination, and technical resources required to successfully meet project schedules and expectations. Maintaining schedules while delivering a high-quality work product is a central focus of our project approach.

For this project, our team will establish a clear project schedule identifying key milestones for design, permitting, bidding, and construction. We will coordinate regularly with the City of Columbus and applicable stakeholders

to monitor progress, resolve issues, and maintain momentum throughout project delivery. Our team is experienced in managing project schedules, identifying critical path items, and implementing proactive solutions to keep projects on track.

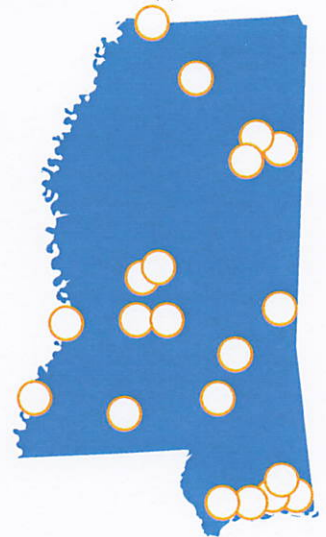
During construction, we will coordinate closely with the contractor and utilize regular progress meetings and reporting to ensure adherence to the project schedule and maintain quality standards.

STAFF AVAILABILITY

Although Neel-Schaffer’s staff is actively engaged on projects at various stages of development, the personnel identified for this project are available and fully committed to supporting the City of Columbus. Our project staffing approach is based on assigning the most qualified personnel for each task, regardless of office location, ensuring the City has access to the best available expertise.

Neel-Schaffer’s organizational structure allows us to draw upon a firm-wide staff of more than 700 professionals, providing flexibility and additional technical support as needed. Burns, Cooley, Dennis, Inc. will supplement this team with dedicated geotechnical staff, ensuring all subsurface and foundation-related services are supported without impacting overall project responsiveness.

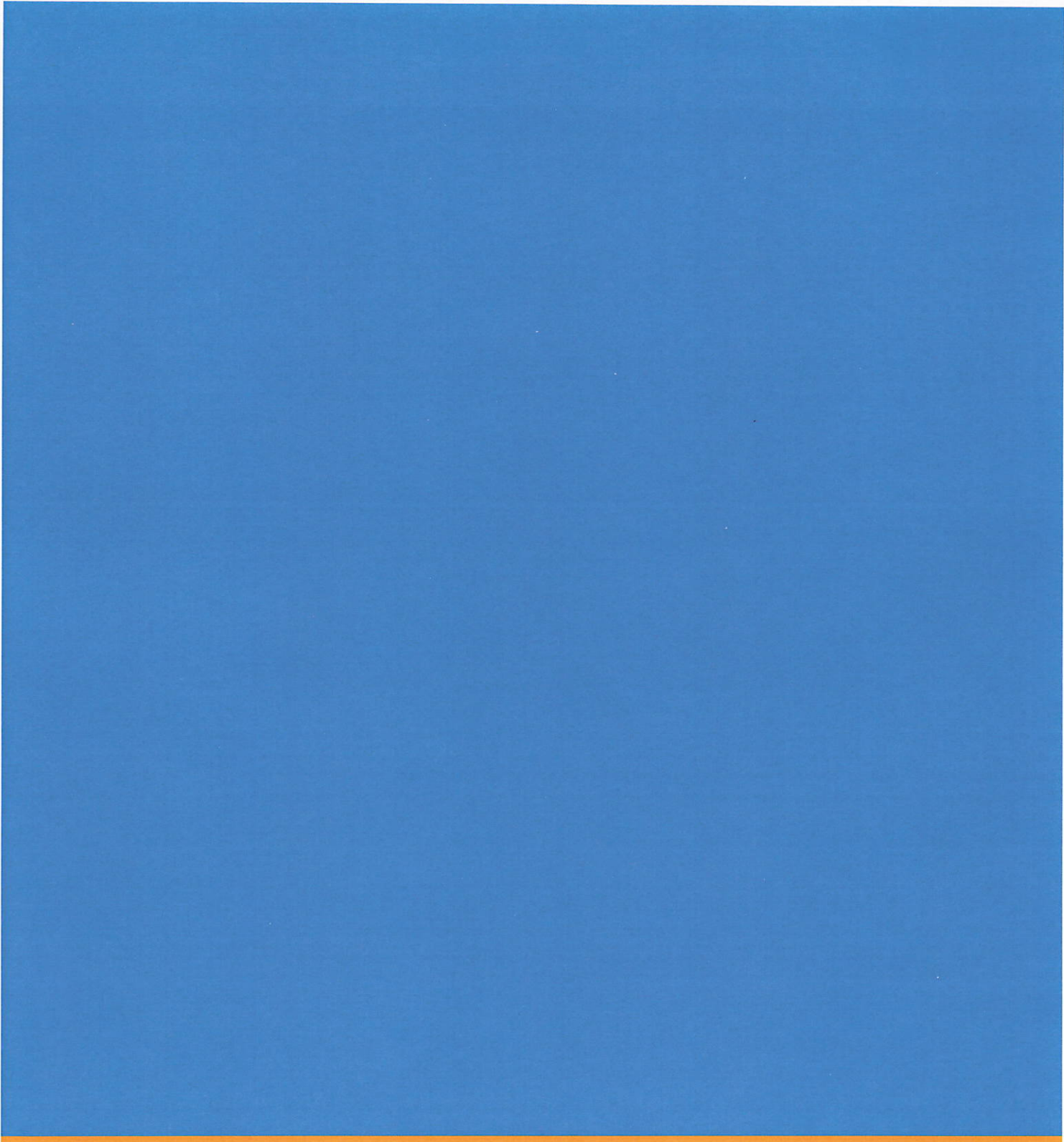
Our team utilizes collaborative technologies, including Microsoft Teams and cloud-based project management systems, to maintain seamless communication and coordination across disciplines and locations, enabling efficient and timely project delivery.



LOCAL PRESENCE

Neel-Schaffer maintains a local presence in the Columbus area, with staff available in the Golden Triangle region to provide responsive, on-the-ground support. This local availability allows our team to coordinate efficiently with the City, conduct site visits as needed, and support project activities throughout all phases of work.





2310 Martin Luther King Jr Drive

Columbus, MS 39705

www.neel-schaffer.com



Statement of Qualifications
City of Columbus

Consultant Engineering Services for Work Related to Columbus' Propst Park Kayak Launch Project

May 21, 2026

Submitted by:
Waggoner Engineering, Inc.

May 21, 2026



City of Columbus
523 Main Street
Columbus, MS 39703

RE: Statement of Qualifications for Consultant Engineering Services for Work Related to Columbus' Propst Park Kayak Launch Project

Dear Selection Committee:

Waggoner Engineering, Inc. (Waggoner) is pleased to submit our Statement of Qualifications to provide professional engineering services for work related to Columbus' Propst Park Kayak Launch Project. We understand the scale, complexity, and importance of this initiative, which is intended to support one of Mississippi's fastest-growing communities through a coordinated, programmatic approach to municipal infrastructure. Waggoner is uniquely positioned to support the City in addressing these demands through an integrated approach that aligns planning, engineering, funding strategy, and regulatory compliance.

Our team will provide comprehensive project management services, including planning, engineering, environmental permitting, surveying, geotechnical design, bidding support, and construction administration, while ensuring compliance with Mississippi Outdoor Stewardship Trust Fund grant requirements.

Waggoner's team will be led by Josh Sansing, PE, who will serve as Project Manager and primary point of contact. Josh brings nearly 15 years of experience in the planning, design, and delivery of civil and structural projects for public and institutional clients. His experience includes site development, grading and drainage design, structural analysis and design, and multidisciplinary project coordination from initial planning through construction administration. His combined civil and structural engineering background supports the development of safe, durable, and practical infrastructure solutions for public-use projects. Josh can be reached at 601.938.2616 or josh.sansing@waggonereng.com.

In addition to the more than 325 professionals at Waggoner, we are also teaming with AJA Management and Technical Services (AJA), and with two of our Trilon partner firms: Alta Planning + Design (Alta) and CPH. Alta is the nation's foremost firm specializing in the planning and design of multi-use trail and pathway systems, having contributed to over 10,000 miles of bikeways, walkways, and trails. The CPH multidisciplinary Urban Design and Planning team has expertise in master planning, landscape architecture, urban planning and design, and community engagement. AJA is a multi-disciplined program and construction management firm established in MS in 1998. Waggoner has a long-standing relationship with AJA and has partnered with them on many projects throughout the mid-south.

We appreciate the opportunity to submit our qualifications and look forward to the opportunity to support the City of Columbus.

Sincerely,

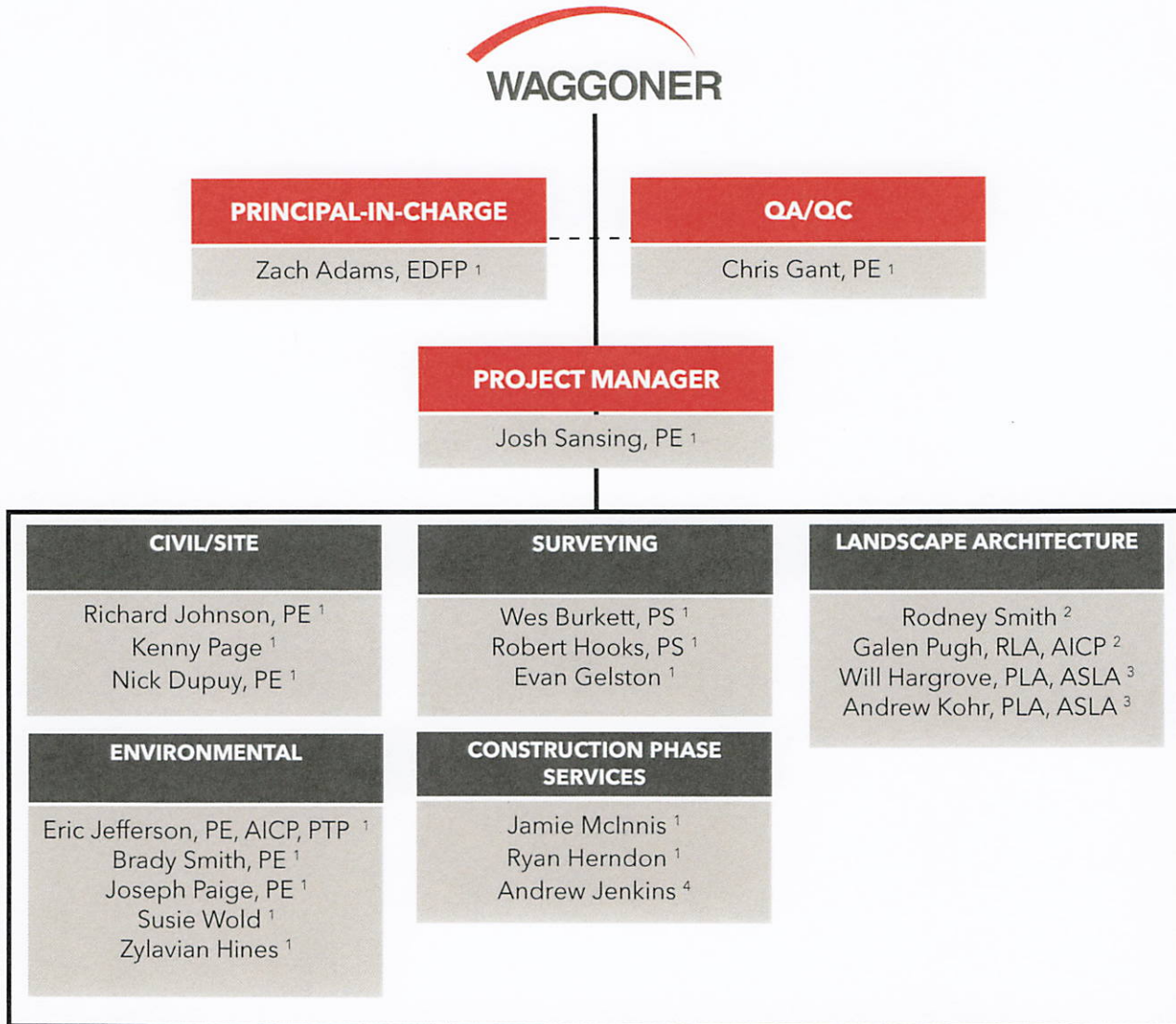
Zach Adams, EDFP
Vice President

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1. Qualifications

Organizational Chart



KEY:

- 1 - Waggoner
- 2 - CPH
- 3 - Alta
- 4 - AJA



Josh Sansing, PE

Project Manager



EXPERIENCE

14 Years

EDUCATION

Bachelor of Science, Civil Engineering, Mississippi State University, 2011

REGISTRATIONS/ CERTIFICATIONS

Professional Engineer:
Mississippi #26968
Arkansas #18828
Kansas #26833
Louisiana #42643
Alabama #56450

As a Project Manager at Waggoner, Josh leads multidisciplinary teams in the planning, design, and delivery of civil and structural projects for public, commercial, residential, industrial, military, and institutional clients. His experience includes site development, grading and drainage design, pavement design, structural analysis and design, and coordination of architectural, civil, structural, mechanical, and electrical disciplines throughout all phases of project delivery. Josh has extensive experience managing projects from initial planning through construction administration, with a focus on practical, cost-effective solutions that meet client goals and project schedules. His background in both civil and structural engineering provides a strong foundation for the design and coordination of public-use facilities and infrastructure improvements, including projects that require careful attention to constructability, durability, and long-term performance.

RELEVANT EXPERIENCE

Town of Brooksville Building Revitalization, Brooksville, Noxubee County, MS: Project Manager. Waggoner's Columbus office is helping revitalize the Town of Brooksville through planning, environmental review, and survey services. The team is supporting the renovation or demolition of two deteriorated downtown buildings to make way for a new multi-purpose facility, as well as the transformation of a former elementary school into a community center. This work is part of a broader effort to improve community spaces and foster long-term development in Brooksville.

Columbus Drainage & Stormwater Implementation, Columbus, Lowndes County, MS: Project Manager. Years of overlooked and underfunded maintenance to the storm drainage system in a low-lying, densely populated area of Columbus has resulted in poor drainage and repeated flooding of homes that are situated near problem areas within the system. The focus of this project is on improving the drainage system and associated appurtenances that facilitate proper hydraulics, improving the living conditions in these areas, and restoring a sense of pride in this community. The Columbus Drainage and Stormwater scope is to provide cleaning, camera, and assessment services on the underground network of storm drainage, as well as data collection and assessment of the open channel network throughout various areas of Columbus.

Palisades Park Emergency Stair Access Improvements, Palisades Park, Blount County, Alabama: Project Engineer. Josh and Waggoner are currently providing engineering services for the design of an emergency access stair system at Palisades Park in Blount County, Alabama. The project is intended to improve emergency responder access to the base of a steep rock cliff area within the park where rescue operations have historically been difficult due to limited access and extreme terrain conditions, sometimes requiring responders to use rappelling equipment to reach injured visitors. Josh is responsible for the structural design, layout, and coordination of the stair system, including coordination with park officials and project stakeholders to develop a safe, practical, and durable solution that minimizes impacts to the surrounding natural features.



Zach Adams, EDFP

Principal-in-Charge



EXPERIENCE

18 Years

EDUCATION

Bachelor of Science,
Business Administration,
Economics, University of
Mississippi, 2007

REGISTRATIONS/ CERTIFICATIONS

Economic Development
Finance Professional (EDFP)
#0201-066

Zach serves as the Vice President of Operations, overseeing projects in Mississippi and Tennessee. With nearly 20 years of experience, he specializes in grant compliance, site development and certification, financial capability studies, NEPA compliance, and watershed management. A registered Economic Development Finance Professional, Zach also brings extensive expertise in managing water and wastewater treatment projects, distribution systems, and multimodal transportation initiatives.

RELEVANT EXPERIENCE

Capitol Complex Improvement District (CCID) Master Plan: Principal-in-Charge. Zach provided project oversight for this project. Waggoner/AJA LLC was selected by the Mississippi Department of Finance and Administration (MDFA) to create a master plan for improvements to public infrastructure within a defined area of Jackson designated by the Mississippi Legislature as the Capitol Complex Improvement District (CCID).

Highway 18 Grade Separation, Preliminary Phase A Design, Rankin County, MS: Principal-in-Charge. Zach is serving as the Principal-in-Charge for the HWY 18 Grade Separation Project. Waggoner was contracted by Rankin County to provide design and develop Phase A and Phase B construction documents and estimates to convert an at-grade CPKC railroad crossing to a grade-separated crossing, with Hwy 18 in Brandon, MS overpassing the railroad.

Reunion Parkway Interchange (Segment 2), Madison County, MS: Principal-in-Charge. Waggoner was selected to assist the Madison County Board of Supervisors with providing Phase A Preliminary Design and Phase B Final Construction Plans for Reunion Parkway Segment 2. The services included design, surveying, right-of-way plats, environmental, and special support services (such as grant applications) of the 1.2-mile boulevard roadway from Bozeman Road to Parkway East, including a bridge over I-55.

Lake Harbour Drive Extension, Ridgeland, Madison County, MS: Principal-in-Charge. Zach served as project manager for this project. Lake Harbour Drive Extension, from US 51 to Highland Colony Parkway, is a four-lane divided roadway with sidewalks, bridges, box culverts, multiple traffic signals, and bike lanes. The project consisted of route location along with environmental assessment services, design phase services, right-of-way (ROW) services, and construction phase services. Design phase services included topographic surveying and mapping, road, bridge, drainage, rail and roadway signalization, landscaping, lighting, pedestrian elements, property surveys, and production of ROW acquisition maps.



Chris Gant, PE

QA/AC



EXPERIENCE

33 Years

EDUCATION

Air War College, USAF Air University, 2020

Air Command and Staff College, USAF Air University, 2012

Bachelor of Science, Civil Engineering, Mississippi State University, 1991

REGISTRATIONS/ CERTIFICATIONS

Professional Engineer:
Mississippi #13369

Chris brings over 30 years of engineering and leadership experience, combining public sector insight and private sector execution. A retired Lieutenant Colonel from the Mississippi Air National Guard, Chris previously served as Deputy Commander of the 186th Air Refueling Wing's Mission Support Group in Meridian, where he directed operations for nearly 500 personnel across civil engineering, logistics, communications, and emergency management.

RELEVANT EXPERIENCE

Columbus Drainage & Stormwater Implementation, Columbus, Lowndes County, MS: Project Manager. Chris oversaw all phases of the Columbus Drainage & Stormwater Implementation project, managing documentation, coordinating internal and external teams, implementing project management tools, and negotiating contracts. He provided daily leadership through design review, strategic coordination, construction support, and proactive issue resolution to keep the project on track. The project addresses long-standing neglect of storm drainage infrastructure in low-lying, densely populated Columbus neighborhoods, where poor maintenance has led to chronic flooding. Its scope includes cleaning, camera inspection, and assessment of underground storm systems, as well as evaluating open channels in the Northside and Brickyard areas. These findings informed construction documents aimed at improving drainage, enhancing living conditions, and restoring community pride. The project also encompasses bidding, contracting, and construction services through completion.

Lauderdale County Watershed - Gays Branch-Long Creek, Meridian, Lauderdale County, MS: Project Manager. Chris managed the Lauderdale County Watershed project at Gays Branch-Long Creek, overseeing detailed project documentation and coordinating internal and external resources, including third-party vendors. He applied structured project management methodologies, negotiated contracts, scheduled services with clients and vendors, and reviewed designs to ensure alignment with project objectives. Chris led strategic coordination meetings, provided daily oversight for design and construction phases, and managed issue resolution, closely monitoring team progress to ensure successful project outcomes. Lauderdale County had expressed the desire to collaborate in the development of a Comprehensive Watershed Based Stormwater Management Program to identify, analyze, quantify, prioritize, and develop a short- and long-term implementation plan for both capital and maintenance requirements needed to address drainage-related deficiencies throughout the watershed area as directly related to preserving and enhancing municipal and/or county infrastructure.



Richard Johnson, PE

Civil/Site



Richard has extensive experience as a licensed contractor, site/civil engineer, and water resources engineer. He has worked on various stormwater management, erosion control, and environmental mitigation projects for municipal, industrial, and federal clients.

EXPERIENCE

22 Years

EDUCATION

Bachelor of Science, Civil Engineering, University of Southern Florida, 2014

REGISTRATIONS/ CERTIFICATIONS

Professional Engineer:
Mississippi #31622 Ohio
#85154

MDOT Storm Water
Pollution Prevention
Certificate:

MS #22303

FL Stormwater Erosion/
Sedimentation Control
Inspector: FL #32742

RELEVANT EXPERIENCE

Mississippi Watershed Assessments for the Mississippi Soil and Water Conservation, Statewide, MS: Project Engineer. Richard provided engineering design for this project. Waggoner collaborated with each county to develop a Comprehensive Watershed Based Stormwater Management Program.

Lauderdale County Watershed-Long Creek, Lauderdale County, MS: Lauderdale County had expressed the desire to collaborate in the development of a Comprehensive Watershed Based Stormwater Management Program to identify, analyze, quantify, prioritize, and develop a short- and long-term implementation plan for both capital and maintenance requirements needed to address drainage-related deficiencies throughout the watershed area as directly related to preserving and enhancing municipal and/or county infrastructure.

Bolivar County Watershed Plan, Bolivar County, MS: The Bolivar County Watershed Plan addresses chronic flooding across six watersheds. These floods have caused extensive damage to infrastructure, homes, businesses, ecosystems, and agricultural land, with Bolivar County bearing the highest crop acreage impact in 2021. The plan's purpose is to develop effective flood reduction strategies through a comprehensive Watershed Plan - Environmental Assessment (EA). This plan will evaluate various approaches and recommend those offering the greatest benefits to both the environment and the community.



Kenny Page

Civil/Site



EXPERIENCE

21 Years

EDUCATION

Associate of Arts, Drafting and Design, MS Gulf Coast Community College, 1994

Finance, NOVA Community College, 1982

Kenny has extensive experience as a civil designer in the Gulf Coast region's private and consulting engineering sector. He has practiced all aspects of municipal Computer Aided Design (CAD), serving as the lead designer on numerous public works projects and assisting in project designs involving building components. His experience as project manager or resident project representative spans projects such as marina expansion and repair, municipal projects within the State Revolving Loan and Infrastructure Replacement Programs, and several private development programs that included utility and road construction.

RELEVANT EXPERIENCE

Rankin County ARPA Stormwater Design, Rankin County, MS: Senior Technician. Kenny provides civil design services that includes repairing and stabilizing eroded stream banks along with providing more hydraulic capacity to the creek. In doing so, this will help to reduce the flooding that will occur downstream from the improvements. For this project, Waggoner assisted the County in leveraging the American Rescue Plan Act (ARPA) funds. These efforts will allow the County to continue to advance the implementation of its countywide watershed-based approach to stormwater management to protect its natural resources and enhance its community resiliency throughout the County.

Ridgeland Purple Creek Basin Drainage Improvements, Ridgeland, Madison County, MS: Senior Technician. Kenny is providing civil design services for the design phase services for drainage improvements in the Purple Creek basin. Waggoner is applying a holistic approach that includes stormwater detention, streambank restoration, and structural measures to stabilize the creek within Freedom Ridge Park and mitigate downstream erosion and flooding.

RELEVANT EXPERIENCE- PRIOR FIRMS

Riverside Park Improvements Project, D'Iberville, MS. Performed construction inspection services for the project. Inspection responsibilities included oversight of a new timber-frame pavilion with steel reinforcement, concrete parking areas, removal of an existing concrete boat ramp, installation of a new dock and ADA-compliant accessible ramp, and construction of a handicap-accessible kayak launch. Additional duties included concrete slump testing, verification of construction compliance with project plans and specifications, and inspection of final pavement striping and site improvements.



Nick Dupuy, PE

Civil/Site



Nick is a skilled Project Engineer who supports the team in designing plans and administering public works projects. Before joining Waggoner, he gained valuable experience as an Engineer in Training, working on various drainage projects. His expertise includes evaluating hydraulics and hydrology for state highway redevelopment, assessing bridges for scour susceptibility, and designing small bridges on rural highways.

EXPERIENCE

7 Years

EDUCATION

Bachelor of Science, Civil Engineering, Louisiana State University, 2018

REGISTRATIONS/ CERTIFICATIONS

Professional Engineer:
Louisiana #0047960

RELEVANT EXPERIENCE

Mississippi Watershed Assessments for the Mississippi Soil and Water Conservation, Statewide, MS: Intern. Nick provided engineering design for this project. Waggoner collaborated with each county to develop a Comprehensive Watershed Based Stormwater Management Program.

NRCS EWP Damage Survey Report, Madison County, MS: Intern.

Waggoner provided professional services in conjunction with the NRCS Emergency Watershed Protection (EWP) Damage Survey Report (DSR) following heavy rainfall events in the City of Canton in August 2022. Waggoner developed opinions of probable costs and conceptual layouts required to support submission of the application for funding.

Rankin County Watershed Program Support, Rankin County, MS:

Intern. Nick provided engineering design for this project that includes development of a countywide watershed-based stormwater assessment and management plan. Project scope included detailed site and watershed scale characterizations; assessments and evaluations; GIS, hydrologic and hydraulic analysis; identification and prioritization of critical areas and recommended improvements; development of opinions of probable costs; review and evaluation of ordinances and policies; identification of resource and funding strategies; and the development of a five-year priority action plan for implementation.

Rankin County ARPA Stormwater Design, Rankin County, MS: Intern.

Using HEC-RAS, Nick led the effort to evaluate H&H for the American Rescue Plan Act (ARPA) program components. This included developing hydraulic requirements for local bridges and open channel design and detention requirements. This project includes repairing and stabilizing eroded stream banks along with providing more hydraulic capacity to the creek. In doing so, this will help to reduce the flooding that will occur downstream from the improvements. For this project, Waggoner assisted the County in leveraging the ARPA funds. These efforts will allow the County to continue to advance the implementation of its countywide watershed-based approach to stormwater management to protect its natural resources and enhance its community resiliency throughout the County.



Jamie McInnis

Construction Phase Services



Jamie is an experienced construction manager and traffic control safety officer. He has led all construction activities for major transportation projects in Mississippi, from the bidding phase to closeout. He has extensive knowledge of traffic control devices (TCD) standards and applications to ensure compliance and fit the needs of each project.

EXPERIENCE

19 Years

EDUCATION

Construction Engineering Technology; Project Management, Cost-Estimating, Construction Planning and Scheduling, The University of Southern Mississippi, 2013

Drafting and Design Technology; Material take-off, AutoCAD, Copiah-Lincoln Community College, 2000

REGISTRATIONS/ CERTIFICATIONS

MDOT Traffic Control - Supervisor Certification #19093

MDOT Storm Water Pollution Prevention for Construction Personnel Certification #18113

OSHA 30-Hr Outreach Training for the Construction Industry

RELEVANT EXPERIENCE

Riverside Drive Rehabilitation, Jackson, Hinds County, MS: Construction Manager. Jamie's responsibility included oversight of construction activities, administrative support, and project closeout and acceptance for the revitalization of Riverside Drive. Waggoner provided conceptual planning services, public outreach and engagement, design phase services, bidding and construction phase engineering and inspection services.

North State Street Rehabilitation, Jackson, MS: Document Controller. Jamie was the document controller for the North State Street Rehabilitation project. This project included leading the construction closeout and acceptance of this rehabilitated roadway from Fortification Street to Woodrow Wilson Boulevard in Jackson, MS. The construction of North State Street consisted of milling and overlaying of a five-lane roadway with sidewalks and multiple traffic signals.

East Metropolitan Corridor, Flowood, Rankin County, MS: Construction Manager. Jamie provided oversight of construction activities for this project. Waggoner provided design services, construction engineering, environmental review, and route location studies for a five-mile transportation and development corridor.

MDOT Emergency Road Drainage Repair Projects, Claiborne County, MS: Construction Manager. Jamie oversaw all construction activities for the Claiborne County Emergency Drainage Repairs project, ensuring timely execution and adherence to project specifications.

State Street Improvements, Jackson, MS: Construction Manager. Jamie provided construction administration support, overseeing project closeout and acceptance to ensure compliance with specifications and successful completion.



Ryan Herndon

Construction Phase Services



Ryan joined Waggoner Engineering in 2018, bringing over 25 years of experience in project management of new construction, including tanks, water line treatment plants, buildings, and water wells in Mississippi and Louisiana.

EXPERIENCE

25 Years

REGISTRATIONS/ CERTIFICATIONS

MDEQ Well Contractor
License #UNR 00000-700

RELEVANT EXPERIENCE

Water Treatment Plant, City of Gautier, MS, Gautier, Jackson County, MS: Strategic Support. Gautier's drinking water required enhancements to increase capacity and eliminate a brown color that customers regarded as unhygienic and unsafe to drink. A new water well, upgrades to the city's water treatment plant, and a new water supply line from the well were all part of the project. Waggoner designed these improvements, which included a new water supply well and a nanofiltration water treatment plant that can treat up to 3 MGD. Waggoner also provided environmental assessment and permitting services.

City of Meridian Wastewater Consent Decree Program, Meridian, Lauderdale County, MS: Strategic Support. For this project, the objectives are to assist the City in meeting the Consent Decree requirements and improving the wastewater collection, transmission system, and wastewater treatment plants to meet regulatory requirements and provide affordable wastewater services to the community. While simultaneously developing a system that the Public Works Department (PWD) staff can operate efficiently and effectively.

North State Street Rehabilitation, Jackson, Hinds County, MS: Strategic Support. The project rehabilitated North State Street from Fortification Street to Woodrow Wilson Boulevard. The construction consisted of milling and overlaying a five-lane roadway with sidewalks and multiple traffic signals.

Mega Site Water Supply Improvements, Canton, Madison County, MS: Discipline Manager. Ryan provided and managed construction services for this project. This project was for improvements for a 1,200 gallons per minute (GPM) water supply well with appurtenances and 11,000 feet of 12-inch distribution line extensions. Waggoner designed the project in three months.

Lake Harbor Drive Extension, Ridgeland, Madison County, MS: Strategic Support. The project consisted of route location and environmental assessment services, design phase services, right-of-way services, and construction phase services. Design phase services included topographic surveying and mapping, road, bridge, drainage, rail and roadway signalization, landscaping, lighting, and pedestrian elements.



Eric Jefferson, PE, AICP, PTP

Environmental



EXPERIENCE

31 Years

EDUCATION

Master of Arts, Urban and Regional Planning, Jackson State University, 2013

Bachelor of Science, Civil Engineering, Mississippi State University, 1993

REGISTRATIONS/ CERTIFICATIONS

Professional Engineer:
Mississippi #14451
Louisiana #45590
Georgia #47020
Tennessee #126141

Certified Planner, AICP
#026778

Professional Transportation
Planner #755

MDOT Local Public Agency
Process Certificate

Eric brings more than 30 years of multidisciplinary experience in engineering and planning, with a career spanning roles as design engineer, project manager, engineering manager, and city planning director. His technical background includes feasibility and economic impact studies, roadway and utility design, transportation corridor planning, NEPA environmental documentation, permitting, and construction administration. As a certified planner (AICP) and transportation planning professional (PTP), Eric excels at guiding complex projects that require both technical expertise and stakeholder collaboration. He is known for his ability to foster consensus among diverse interests, supporting long-term visioning and informed decision-making to help communities plan for sustainable, resilient growth.

RELEVANT EXPERIENCE

Kemper Crossing Site Development Master Plan, Kemper County, MS: Senior Planner. Eric provided planning services for the Kemper County Economic Development Authority to develop an economic development strategy to identify county assets for investment and recommend strategies to stimulate economic development and entrepreneurship across this rural county. Following approval of the Kemper Crossing Site Development Master Plan, the Kemper County Board of Supervisors engaged Waggoner to complete the due diligence work for the entire 228-acre property, as well as preliminary and final design for some initial phase components of the Plan. Waggoner developed concept plans that included areas for a park, playground, and recreational amenities for the community, as well as infrastructure project recommendations for existing and future industrial park development.

Madison County Fiber to the Home (FTTH) Broadband Initiative, Madison County, MS: Planning Manager. The Madison County Board of Supervisors identified the need for providing FTTH service to a largely rural area in the northeast portion of the county, roughly bounded by Highway 51 on the west, the County line on the east, Natchez Trace Parkway on the south, and Loring, Honeysucker Roads, and Highway 43 on the north. The identified planning area consists of approximately 2,942 residents along 328 road miles. The Madison County broadband initiative was recognized as a unique opportunity to implement an initiative with the potential to effect lasting, positive impact on households in an economically depressed area of Madison County that suffers from a severe lack of broadband access. Waggoner's scope of work included providing a broadband assessment in the planning area to assist the County with defining the scope and requirements of the broadband initiative, assistance with the procurement and selection of an Independent Service Provider (ISP), and program implementation support.



Brady Smith, PE

Environmental



EXPERIENCE

4 Years

EDUCATION

Bachelor of Science,
Biosystems Engineering,
Mississippi State University,
2025

Bachelor of Science,
Agricultural Engineering,
Technology, and Business,
Mississippi State University,
2021

REGISTRATIONS/ CERTIFICATIONS

Professional Engineer:
Mississippi No. 37212

Brady is a civil and environmental engineer with hands-on experience in watershed management, environmental compliance, and site remediation projects. He has supported municipalities and utilities with stormwater and sewer system design, watershed modeling, and environmental assessments under NEPA, as well as permitting and compliance documentation for state and federal agencies. His project experience includes watershed protection planning, stormwater system modeling, demolition and site rehabilitation, wastewater system design, airport development, and sewer interceptor projects. Brady has also worked extensively on environmental site assessments, hazardous waste remediation, underground storage tank removal, and groundwater monitoring programs. His blend of technical skills and field experience allows him to contribute effectively from project planning through design, permitting, and construction oversight.

RELEVANT EXPERIENCE

Ridgeland Project Atlas Water and Sewer Improvements, City of Ridgeland, MS. Waggoner serves as lead engineer for regional water and wastewater improvements supporting Amazon Web Services' \$16 billion Project Atlas—the largest economic development in Mississippi's history. Work includes design and oversight of three 1,000-GPM wells, three elevated tanks (2.5 MG total), 7+ miles of new water/sewer mains, and a 4 MGD WWTF expansion with reclaimed-water capability.

Beattie's Bluff WWTF Expansion, Canton, Madison County, MS:

Waggoner, as part of Mississippi Engineering Group and other team members, has been selected for the Beattie's Bluff Wastewater Treatment Facility (WWTF) Expansion. The current 8 MGD facility will increase capacity to 16 MGD and will add 3.5 MGD for reclaimed water system as potential cooling water for the nearby economic development mega site. The expansion will ensure Madison County has adequate wastewater capacity to support continued development. Also, adding a reclaimed water system will allow industrial users to have a more sustainable water source.



Joseph Paige, PE

Environmental



Joseph has experience in engineering and construction management. His background includes water quality and stormwater management, including stormwater prevention pollution plans (SWPPPs), National Pollution Discharge Elimination System (NPDES) general permits, air permit compliance, and energy efficiency efforts.

EXPERIENCE

12 Years

EDUCATION

Master of Science, Civil Engineering, Jackson State University, 2014

Bachelor of Science, Chemistry, Tougaloo College

REGISTRATIONS/ CERTIFICATIONS

Professional Engineer:
Mississippi No. 31942

RELEVANT EXPERIENCE

City of Canton Drainage Improvement Project, Canton, MS: Project Engineer. The City of Canton initiated a citywide drainage improvement project with seven locations. The project included developing plans and specifications for clearing and grubbing drainage ditches to promote the proper flow of stormwater, replacing drainage infrastructure, and installing erosion protection to reinforce ditch slopes.

Oktibbeha Lake Dam, MS: Project Engineer. This project was for the evaluation and design of improvements to a 4,000-foot long, 35-foot high earthen dam with reinforced concrete primary and auxiliary spillway structures. The dam is classified as "High Hazard" in the inventory regulated by the MDEQ Dam Safety Division.

Rankin County ARPA Stormwater Design, MS: Project Engineer. This project includes repairing and stabilizing eroded stream banks along with providing more hydraulic capacity to the creek. In doing so, this will help to reduce the flooding that will occur downstream from the improvements. For this project, Waggoner assisted the County in leveraging the American Rescue Plan Act (ARPA) funds. These efforts will allow the County to continue to advance the implementation of its countywide watershed-based approach to stormwater management to protect its natural resources and enhance its community resiliency throughout the County.

Town of Crawford Lagoon Improvements, Crawford, MS: Project Engineer. This project includes upgrades to the chlorine disinfection system, adding a new aeration system to the Lagoon, and conducting repairs to the basin wall. For this project, Joseph is responsible for ensuring that the project obtains environmental clearances, assisting with design details and overall project management.

City of West Point New Sewer Line, West Point, MS: Project Engineer. This project includes the installation of a new sewer line for the City of West Point. In addition to the new sewer line, the City will also be adding more capacity for routing wastewater. For this project, Joseph is responsible for ensuring that the project obtains environmental clearances, assisting with design details and overall project management.



Susie Wold

Environmental



Susie is an urban designer who collaborates within interdisciplinary teams to shape places that enhance livability, sustainability, and quality of life. With experience across the Southeast, she contributes to planning and design efforts that prioritize human-scale development and resilient community growth. Her work bridges planning, Landscape Architecture, and urban design to create thoughtful, enduring solutions for the public realm.

EXPERIENCE

5 Years

EDUCATION

Master, Landscape Architecture & Environmental Planning, North Carolina State University, 2022

Bachelor of Science, Sustainability Science, Furman University, 2018

RELEVANT EXPERIENCE

Highland Commerce Drive, Ridgeland, Madison County, MS: Urban Planner. Susie provided urban planning services for this project. She was responsible for the data collection, display, and final document development for the project's socioeconomic report. Susie was also responsible for the creation of public meeting exhibits, including a 3D model for both plan and perspective renderings of proposed conditions.

Capital Complex Improvement District (CCID) Master Plan: Urban Planner. Susie supported the planning team in delivering comprehensive planning services for the Capitol Complex Improvement District, an initiative by the Mississippi Department of Finance and Administration aimed at rehabilitating city-owned infrastructure within a designated area of Jackson. As part of the schematic design reports for improvements to South Street within the CCID, Susie worked with the senior planner to tailor existing conditions reports and to develop 3D-modeled sections of existing and proposed conditions along the corridor.

Pearl River Flood Risk Management Project, Rankin and Hinds Counties, MS: Urban Designer. Susie provides urban planning services for this project. Waggoner is advising the Rankin-Hinds Pearl River Flood and Drainage Control District on a critical project to develop solutions to reduce flood risk from the Pearl River in Rankin and Hinds Counties. The team's focus is on guidance, policy, and strategic services to progress the project to design and construction



Zylavian Hines

Environmental



EXPERIENCE

12 Years

EDUCATION

Master of Arts, Urban and Regional Planning, Jackson State University, 2013

Bachelor of Political Science, Millsaps College, 2011

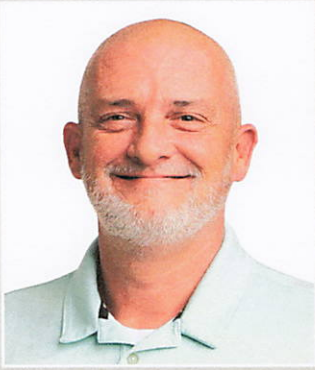
Zylavian brings over a decade of experience in urban planning across the public and private sectors, with a strong focus on transportation, infrastructure, and long-range planning. She has led the development of multiple comprehensive plans for cities with populations ranging from 5,000 to 150,000 across the Southeastern region, guiding communities through visioning, land-use strategies, and coordinated implementation frameworks. As both Planning Lead and Community Engagement Lead, she excels at facilitating inclusive public processes—working directly with government agencies, community groups, and residents to build consensus and shape responsive, actionable plans.

RELEVANT EXPERIENCE

I-20 Connector Loop Projects - Public Engagement, Jackson, MS: Senior Planner. Zylavian led the public engagement efforts for the two-segment designated I-20 Connector Loop Projects in Rankin County, Mississippi. She was responsible for developing and executing a strategic outreach approach, including stakeholder coordination, public meeting facilitation, and the creation of engagement materials. Zylavian also documented public comments for incorporation into the planning and review process, ensuring that community input informed recommendations related to improved access, safety, and long-term connectivity along the I-20 corridor.

Capitol Complex Improvement District Master Plan, Jackson, MS: Senior Planner. Zylavian delivered comprehensive planning services for the Capitol Complex Improvement District, an initiative by the Mississippi Department of Finance and Administration aimed at rehabilitating city-owned infrastructure within a designated area of Jackson. As part of the master plan, Zylavian worked with the senior planner to develop a phased implementation strategy.

Holmes County Industrial Park Development Plan, Holmes County, MS. Zylavian has been instrumental in stakeholder engagement and data-driven analysis, applying a strategic planning approach to inform development decisions. This development plan will serve as a strategic roadmap, guiding the build-out of the industrial park in a way that maximizes economic return while aligning with community values and regional planning objectives. The plan will also serve as a critical tool for marketing the site to prospective developers and investors. It involves a thorough analysis of the site, including environmental considerations, infrastructure needs, land-use assessments, and identification of potential challenges and opportunities for economic development.



Wes Burkett, PS

Surveying



EXPERIENCE

30 Years

EDUCATION

Associate of Arts, Land Survey Technology, Hinds Community College, 2012

Associate of Arts, Drafting and Design Technology, Hinds Community College, 1999

Undergraduate Program, Delta State University, 1994

REGISTRATIONS/ CERTIFICATIONS

Professional Surveyor:
Mississippi #33404

With 30 years of experience in surveying and project management, Wes is a highly skilled leader in rail and civil infrastructure development. His expertise spans grading, track construction, and infrastructure surveying, ensuring precision and quality in every phase of a project. Throughout his career, he has successfully managed large-scale projects from conceptual design through construction, overseeing contractor coordination and quality control.

RELEVANT EXPERIENCE

Mississippi Highway 18 Preliminary Phase A Design, Rankin County, MS: Survey Manager. Wes is leading the surveying services, including topographic and hydraulic surveying, to complete field review ready plans, final ROW plans, and maps and deeds for the preliminary engineering Phase A roadway and bridge design for the proposed connector from Highway 18 and Louis Wilson to US Highway 80 east of the Rankin County Cooperative. The engineering services are being performed on behalf of the LPA.

Mississippi Highway 18/Meridian Speedway Grade Separation, Rankin County, MS: Survey Manager. Wes is leading the surveying efforts for the grade separation project at the Highway 18 and Kansas City Southern Railroad crossing in Rankin County, just south of I-20. Waggoner is overseeing program and funding management for the proposed expansion of MS 18 to a four-lane roadway, improving safety at the rail crossing and enhancing traffic flow.

Claiborne County Board of Supervisors (CCBOS) Spinner Bottom Drainage Project, Claiborne County, MS: Survey Manager. Wes provided plats and legal descriptions for easement acquisition on the CCBOS Spinner Bottom Drainage Project, facilitating accurate and efficient easement acquisition for the project. This project was for repairing drainage issues for the Spinner Bottom Community, which was experiencing flooding.

West Madison Sewer Rehabilitation Project, Madison County, MS: Survey Manager. Wes provided oversight and supervision for topographic survey services for the West Madison Sewer Rehabilitation Project, ensuring precise data collection to support the West Madison Utility District's (WMUD) project needs. This project to rehabilitate portions of the wastewater collection system focuses on Kearney Park in western Madison County. Installed in the 1940s, the collection system has deteriorated, causing major inflow and infiltration issues.

Pelahatchie Wastewater Treatment Facility and Collection Improvements, Pelahatchie, Rankin County, MS: Survey Manager. Wes provided oversight and supervision for topographic survey services, ensuring accurate and reliable data collection to support the improvements for the Pelahatchie Wastewater Treatment Facility and collection system. A two-stage approach was developed for this project. Phase I included a complete overhaul of the existing wastewater treatment facility. The project also included extending the collection infrastructure to residents who were not currently being served.



Evan Gelston, EI

Surveying



Evan joined Waggoner in 2019 as a graduate engineer, bringing valuable experience in site development, grading and drainage, stormwater management, utility planning, and flood damage repair.

EXPERIENCE

6 Years

EDUCATION

Bachelor of Science, Civil & Environmental Engineering, Mississippi State University, 2017

REGISTRATIONS/ CERTIFICATIONS

MDOT Storm Water Pollution Prevention Certificate: MS #22301

RELEVANT EXPERIENCE

NRCS EWP Damage Survey Report, Madison County, MS. Project Engineer.

Evan provided engineering support and designed plans for this project. Evan provided engineering support and developed design plans for the NRCS EWP Damage Survey Report, addressing structural needs following environmental assessments. Waggoner provided professional services in conjunction with the NRCS Emergency Watershed Protection (EWP) Damage Survey Report (DSR) following heavy rainfall events in the City of Canton in August 2022. Construction plans for a Gabion channel liner were prepared in response to severe erosion along East Semmes Street. Waggoner developed opinions of probable costs and conceptual layouts required to support submission of the application for funding. The project aimed to stabilize streambanks and channels, reducing risk to infrastructure and property, all within a highly condensed timeline.

Ridgeland City Center Site Development, Ridgeland, Madison County, MS: Project Engineer.

Evan provided engineering support and designed plans for the Ridgeland City Center Site Development project. Evan contributed engineering support and developed detailed design plans for the Ridgeland City Center Site Development project, ensuring alignment with project specifications and client needs. This project was for a \$20 million complex that hosts City Hall and other future buildings. The complex includes a roadway that extends through the Natchez Trace right-of-way and intersection improvements on Highway 51.

HWY 18 Grade Separation, Rankin County, MS: Project Engineer.

Waggoner was contracted by Rankin County to provide design and develop Phase A and Phase B construction documents and estimates to convert an at-grade CPKC railroad crossing to a grade-separated crossing, with Hwy 18 in Brandon, MS overpassing the railroad. Thomas provided transportation related roadway design services for the HWY 18 Grade Separation Project.



Robert Hooks

Surveying



EXPERIENCE

32 Years

EDUCATION

Bachelor of Science,
Drafting & Design/
Engineering Technology,
Grambling State, University,
1993

Associate of Science,
Electrical Engineering, East
Mississippi Junior College,
1988

REGISTRATIONS/ CERTIFICATIONS

Remote Pilot, FAA
#4523018

Robert has experience in the engineering design and surveying field. He assists in performing the required mapping and computations for projects, using his expertise in quality control procedures and checks during the mapping process. His involvement is with the engineering design portion of projects and with projects involving any boundary or right-of-way mapping.

He is knowledgeable in cartographic mapping, including cross-sections, road profiles, river bottom profiles, boundary mapping, hydrographic mapping, topographic mapping, and the development of raster images. He is proficient in using computer-automated drafting and design software such as MicroStation, AutoCAD, and ArcView to develop GIS databases and base mapping projects for various types of GIS-related projects.

RELEVANT EXPERIENCE

Highway 18/East Brandon Loop, Rankin County, MS: Survey Technician.

Robert was involved with surveying efforts for the grade separation project at the Highway 18 and Kansas City Southern Railroad crossing in Rankin County, just south of I-20. Waggoner is overseeing program and funding management for the proposed expansion of MS 18 to a four-lane roadway, improving safety at the rail crossing and enhancing traffic flow.

Rankin County ARPA Stormwater Design, Rankin County, MS: Surveyor.

Robert provided survey services for this project. Waggoner assisted the County in leveraging the ARPA funds to continue to advance the implementation of its countywide watershed-based approach to stormwater management to protect its natural resources and enhance community resiliency.

Mississippi Gulf Region Water and Wastewater Master Program, MS:

Surveyor. Robert provided survey services for this program. Waggoner served as the lead firm that developed and implemented the CDBG-funded \$654 million Mississippi Gulf Region Water and Wastewater Program to restore infrastructure in the five lower counties of Mississippi after Hurricane Katrina.

Wastewater Treatment Facility and Collection Improvements,

Pelahatchie, MS: Surveyor. Robert provided survey services for this project. Waggoner developed a two-stage approach. Phase I included a complete overhaul of the existing wastewater treatment facility. The project also included extending the collection infrastructure to residents who were not currently being served.

Reunion Parkway Phase 2, Madison County, MS: Survey Technician.

Robert provided survey services for the Reunion Parkway Phase 2 project. Robert compiled and organized survey data, contributing to the final report to support infrastructure planning and development for the parkway extension.



Andrew Kohr, ASLA, PLA

Landscape Architecture



Andrew is an award-winning landscape architect and urban planner with over 21 years of experience. His experience encompasses a broad range of contexts including urban infrastructure, downtown environments, and cultural landscape preservation. Prior to joining Alta, Andrew taught graduate courses in cultural landscapes and has presented at national conferences. He is based in Alta's Atlanta office and brings local insight and an on-the-ground understanding of community needs.

EXPERIENCE

21 Years

EDUCATION

MLA, Ball State University

BA, Historic Preservation, Mary Washington College

REGISTRATIONS/ CERTIFICATIONS

Registered Landscape Architect (CLARB certified): GA, SC, TN, TX

American Society of Landscape Architects - Member

Urban Land Institute - Associate Member

RELEVANT EXPERIENCE

Downtown Smyrna Park, GA*

This project grew out of a downtown master plan Andrew led prior to the pandemic. This new park replaced a largely underutilized roundabout and roadway network. The new central park for the City included an open lawn for concerts and events, new pathways connecting civic uses, a shared street, water feature, lighting and shade structures. The Metro Atlanta Redevelopment Summit awarded the park its Medium Development of the Year in 2023.

Buckhead Community Improvement District, Atlanta, GA*

Beginning in 2016, Andrew partnered with the Buckhead Community Improvement District (BCID) on the Lenox Road Vision Plan, leading to multiple phases of the Lenox Road Complete Streets Program. As Principal-in-Charge, he oversaw the team behind HUB404—a \$40M multi-use trail, park, and bridge spanning the Lenox Road/GA400/MARTA interchange. The design features a custom bridge, decorative railings, integrated rain collection, unique lighting, and landscaped connections to Piedmont Road and PATH400. Funded in part by an SS4A Implementation Grant, construction is slated for completion in 2028.

ATL Airport Community Improvement Districts, South Metro Atlanta, GA*

Andrew oversaw the development of seven concurrent trail feasibility studies intended to serve as model miles for multiple communities around Hartsfield-Jackson International Airport. He managed this project through the beginning of the COVID pandemic, requiring a pivot to online engagement. The final deliverables included conditions assessments, trail alignments to 15% completion, visuals, cost estimates, and implementation strategies.

- **Parks and Recreation Master Plan, Effingham county, GA***
- **Parks and Recreation Master Plan, Kernersville, NC***
- **Parks and Recreation Master Plan, Athens-Clarke County, GA***
- **Comprehensive Plan, Butts County, GA***
- **Comprehensive Plan, Winder, GA***
- **Comprehensive Plan, Roswell, GA***
- **Comprehensive Plan, Port Wentworth, GA***



Will Hargrove, ASLA, PLA

Landscape Architecture

alta

EXPERIENCE

5 Years

EDUCATION

MLA, Master of Landscape Architecture, Auburn University

BS, Horticulture, Auburn University

REGISTRATIONS/ CERTIFICATIONS

Professional Landscape Architect: AL (#871); TN (#1121); MS (#710)

CLARB Certified Landscape Architect

American Society of Landscape Architects (ASLA)

Will has experience in both private and public sector landscape architecture and urban design, regional and urban planning, and construction management and inspection. He specializes in urban design and planning for municipalities and managing complex construction budgets. Will has extensive experience managing federal and state funded planning and design projects in the Southeast, including coordinating permitting and administrative project duties.

RELEVANT EXPERIENCE

Singing River Trail Plan, North AL

As Project Manager, Will led the development of the proposed Singing River Trail route, provided sketches for photo-simulations of proposed facilities, organized and facilitated stakeholder and public engagement, and led the development of the Master Plan report. Will also led multiple subsequent phases of the Singing River Trail Plan, including segments in Athens and Mooresville. In Athens, Will led development of the report and presented the proposed trail alignment to stakeholders including the City of Athens and Athens State University. In Mooresville, Will provided design guidance for concept plan development, mapping, photo-simulations, and cost estimates for the Model Mile.

Sweet Trails Alabama, Statewide, AL

Sweet Trails Alabama is a unique collaborative initiative that identifies local, regional, and statewide trail projects. Alta led the statewide trail plan that is at the core of this effort, identifying possible routes, trail communities, and outdoor recreation economy sites. Alta completed the draft plan, with the final plan completed in October 2024. The plan resulted in identifying a statewide network of trails based on multi-agency stakeholder interviews, past plans, and existing natural and recreational resources. The Final Plan included a prioritized set of projects tied to funding strategies for implementation. Will served as a discipline manager.

Van Buren Parks and Recreation Master Plan, Van Buren County, TN*

A series of public workshops were conducted to understand the recreational needs of Van Buren County and the recreational, cultural, economic, geographic, and geological conditions of the county were inventoried and analyzed by the planning team. From this, the county was geographically divided into four quadrants with unique cultural and geological features based on which specific recreational activities would be prescribed for each quadrant to include hiking and camping, water-related activities, off-highway vehicle activities, and equestrian and mountain biking activities. Will facilitated community engagement activities and produced a connectivity master plan to show proposed routes for hiking, mountain biking, equestrian and off-highway vehicles and provided recommendations for blueway alignments along local waterways. Will also conceptually designed a renovation plan for a community center campus to include active and passive recreation opportunities as a part of the Master Plan, and led the document design and production for the project.



Galen Pugh, RLA, AICP

Landscape Architecture



EXPERIENCE

36 Years

EDUCATION

B.A. Landscape
Architecture, Louisiana
State University

REGISTRATIONS/ CERTIFICATIONS

Registered Landscape
Architect - FL (No. LA 1522)

CPTED Course Completion

Certified Planner (AICP)

Galen serves as Director of Landscape Architecture and brings senior-level experience leading parks, recreation, trail, environmental, and public-space design projects for municipal clients. His background includes park master planning, public engagement, site programming, environmental and recreation-focused design, grant-funded project support, permitting coordination, and multidisciplinary project delivery. For the Propst Park Kayak Launch Project, Galen will provide senior landscape architecture leadership, recreation planning, design oversight, stakeholder coordination, and quality review to help deliver a functional, accessible, and context-sensitive kayak launch facility at Propst Park.

RELEVANT EXPERIENCE

Wedge Preserve Park, Parkland, FL. CPH provided planning, design, permitting, and construction administration services for the development of a new 36-acre regional community park in Parkland, Florida. The project included evaluation of multiple concepts to create an environmental park integrating active and passive recreation amenities, including trails, playgrounds, softball and multi-purpose fields, pickleball courts, environmental overlooks, and water features. The project emphasized sustainable design, environmental stewardship, recreation planning, and long-term community use objectives.

Lake Eola Design Criteria Package, Orlando, FL. CPH is working with the City of Orlando to develop a Design Criteria Package (DCP) for improvements to Lake Eola Park and the amphitheater. Services include park planning, design criteria development, phased implementation planning, operational coordination, and public-space enhancement strategies supporting long-term functionality and community use objectives. The DCP will establish design standards, priorities, and implementation guidance for future park improvements and Design-Build delivery.

Pinellas Park City Center, Pinellas Park, FL. CPH provided planning and urban design services for proposed improvements associated with the Pinellas Park City Center Plan, including redesign of City Center concepts and preparation of a preliminary master drainage study to support future development. The project focused on creating a destination for gathering, recreation, retail, restaurants, and community revitalization through coordinated urban design, infrastructure planning, and public-space improvements. CPH coordinated closely with the City throughout planning and concept development efforts.



Rodney Smith

Landscape Architecture



EXPERIENCE

21 Years

REGISTRATIONS/ CERTIFICATIONS

AutoCAD

Landscape Design

Streetscape Design

Conceptual

Rodney serves as a Project Designer/Landscape Architecture professional with more than 20 years of experience supporting municipal parks, streetscape, recreation, and public infrastructure projects. His experience includes conceptual site design, park planning, landscape architecture coordination, CAD production, permitting coordination, multidisciplinary collaboration, and construction-phase support. For the Propst Park Kayak Launch Project, Rodney will support site planning, recreation amenity layout, trail and pedestrian connectivity, landscape and public-space design, technical production, and coordination with civil, environmental, survey, and permitting team members.

RELEVANT EXPERIENCE

Wedge Preserve Park, Parkland, FL. CPH provided planning, design, permitting, and construction administration services for the development of a new 36-acre regional community park partially funded through a FDEP grant. The project included evaluation of multiple concepts that integrated active and passive recreation within an environmental park setting. Amenities included trails, water features, environmental overlooks and preserves, athletic fields, playgrounds, pickleball courts, sand volleyball, and other community recreation facilities. Mr. Smith supported landscape architecture design, site planning, technical production, and multidisciplinary coordination for recreation and public-space improvements associated with the project.

22nd Street South Corridor Improvements, St. Petersburg, FL. CPH is providing streetscape and corridor improvement services for the 22nd Street South Corridor Improvement Project in St. Petersburg. Improvements include widened sidewalks, on-street parking, landscape architecture enhancements, drainage upgrades, decorative lighting, pedestrian-oriented roadway design, trail connectivity improvements, and development of public gathering spaces supporting corridor revitalization and community connectivity. Mr. Smith supports landscape architecture design, technical production, corridor planning, and multidisciplinary coordination for public-space and pedestrian improvements.

Lake Eola Design Criteria Package, Orlando, FL. CPH is working with the City of Orlando to develop a Design Criteria Package for improvements to Lake Eola Park and the amphitheater. Services include park planning, design criteria development, operational coordination, phased implementation planning, and public-space enhancements supporting long-term functionality and community use objectives. Mr. Smith supports landscape architecture design, technical production, public-space planning, and coordination of park improvement concepts and implementation strategies.



Andrew Jenkins

Landscape Architecture



Andrew is founder and president of AJA Management & Technical Services (AJA). He has worked in various positions throughout his career, including field engineer, construction analyst, planning director for various federal agencies as well as director of state and local agencies, and ultimately president of three of his own companies and four joint venture limited liability companies.

EXPERIENCE

53 Years

EDUCATION

Bachelor of Science, Civil Engineering, Tennessee State University, 1969

University of Mississippi, 1974 to 1976, Graduate Studies in Urban and Regional Planning

RELEVANT EXPERIENCE

Debris Removal Inspections, Hinds County, MS: Principal. AJA Management & Technical Services, Inc. is currently providing debris removal inspections to the City of Jackson for the May Tornado in Hinds County. Duties include verifying quantities of debris loads on site and at the dump site.

Construction Quality Assurance Inspection Services, MS and LA: Principal and QA/QC. AJA Management & Technical Services, Inc. in conjunction with the US Army Corps of Engineers, is working in six Mississippi/Louisiana counties affected by Hurricane Katrina. Responsibilities include the following:

- Oversight of the operation of debris removal/storage/disposal sites in and around designated areas.
- Review QA/QC reports for use during contract administration.
- Completing a daily record of work progress, including proper installation of material, safety violations or accidents, adverse weather, manpower and equipment usage, and rate of progress.
- Possess awareness of all instructions issued to the contractor, agreements reached with contractors, and general working conditions.
- Review and submit all reports submitted by the contractor prior to submission to the DQAS and ensure compliance with all provisions of the contract.

2. Experience

2. Experience

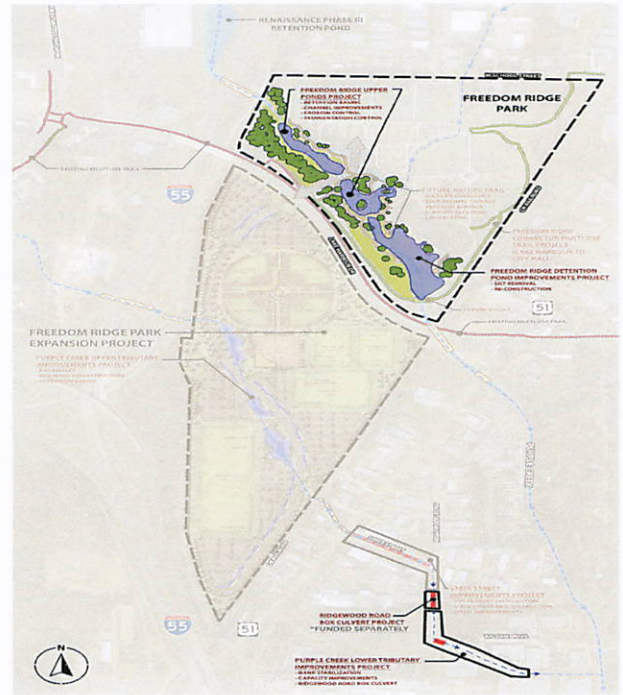
Purple Creek and Freedom Ridge Drainage Improvements



Ridgeland, MS

The scope of the Purple Creek project included creating additional storage and restoration at the proposed Freedom Ridge Upper Pond area, rehabilitating and expanding storage volume at the existing retention facility at Freedom Ridge Park, and improving the hydraulic capacity and streambank of the Purple Creek tributary channel between Freedom Ridge Park and Highway 51. Improvements to the Purple Creek drainage basin are critical for the City of Ridgeland, MS, which has faced flooding issues at several businesses, homes, and streets along a tributary to Purple Creek. Additionally, erosion and non-point stormwater pollution have negatively impacted the Brashear Creek-Pearl River Watershed, identified as a priority watershed by the Madison County Watershed-Based Stormwater Management Plan and the Mississippi Department of Environmental Quality. The city identified two primary objectives: reducing flooding and addressing non-point pollution while managing stormwater effectively.

The first objective was to improve the hydraulic capacity of the Purple Creek basin to resolve major flooding along this corridor. These improvements will prevent interruptions of Ridgewood Road traffic flow, a major arterial in Ridgeland, and loss of property at businesses along Highway 51, State Street, Ridgewood Road, and Wilson Drive. In-stream improvements were needed at various locations to effectively manage stormwater and reduce erosion. A portion of the parking lot of Freedom Ridge Park was in jeopardy of falling into the stream leading to the retention pond. Stabilizing the stream in this area will reduce the loss of parking spaces, associated safety risks, and sediment impacting the stream's health. The second objective was to add storage to the watershed by removing sediment from the Purple Creek retention pond at Freedom Ridge Park, significantly improving surface water quality downstream. This detention pond controls flooding and promotes groundwater recharge. Measures were implemented to permit annual sediment removal from a settling basin, reducing sediment buildup in the pond, creek, and Pearl River.



Consultant Role:

Prime

Client:

City of Ridgeland

Completion:

2025

Contract Amount:

\$793,920

Contact Information:

Mayor Gene McGee

601.856.7113

mayor.mcgee@ridgelandms.org

Beulah Master Plan



Beulah, FL

In 2023, Escambia County engaged Waggoner—working in collaboration with CPH and Alta—to lead the development of a comprehensive master plan for the Greater Beulah area, covering approximately 30,000 acres of rapidly urbanizing land near Pensacola. This effort focuses on shaping a shared vision for sustainable growth, while preserving the community's sense of place and quality of life.

Waggoner is facilitating a public engagement-centered process, informed by stakeholder feedback, resident surveys, and existing County planning documents, including land use and zoning frameworks. The plan addresses a full range of topics, including land use, transportation and mobility, infrastructure capacity (drainage, water, sewer), commercial and residential development, and public amenities.

Deliverables include a recommended zoning overlay district, a long-term implementation strategy with measurable benchmarks, and policy recommendations to accommodate future development in a resilient, community-driven manner. This project showcases Waggoner's experience in regional and suburban planning, consensus-building, and designing growth strategies grounded in public input and environmental stewardship.

Consultant Role:

Prime

Client:

Escambia County

Completion:

2025

Contract Amount:

\$581,220

Contact Information:

Horrace Jones

850.554.8210

West Tennessee Regional Water & Wastewater Program – BlueOval City (BOC) Infrastructure



Covington, TN

In early 2025, Waggoner’s Mid-South office secured a monumental contract to provide engineering and related services for the creation of a new regional utility authority in West Tennessee. This initiative is directly tied to Ford’s transformational BlueOval City (BOC) automotive manufacturing campus. Regional infrastructure, long-term growth planning, and a direct connection to a major manufacturer make this a legacy-scale win for the region and for Waggoner.



Waggoner serves as prime consultant for the planning, design, and construction of vital water and wastewater infrastructure to support BOC and regional growth. The program scope includes:

- Due diligence and planning for regional water and wastewater systems.
- Environmental assessments, ecological and cultural resource studies.
- Preliminary design and permitting for interim and decentralized wastewater systems.
- Data collection and analysis for subsurface and point discharge systems.
- Development of an institutional framework to establish a regional utility authority.
- Long-term program management to ensure capacity and resiliency in infrastructure delivery

Consultant Role:

Prime

Client:

Tipton County

Completion:

Ongoing

Contract Amount:

Not Available

Contact Information:

Jeff Huffman, Mayor

901.476.0200

103 E Pleasant Ave

Covington, TN 38019

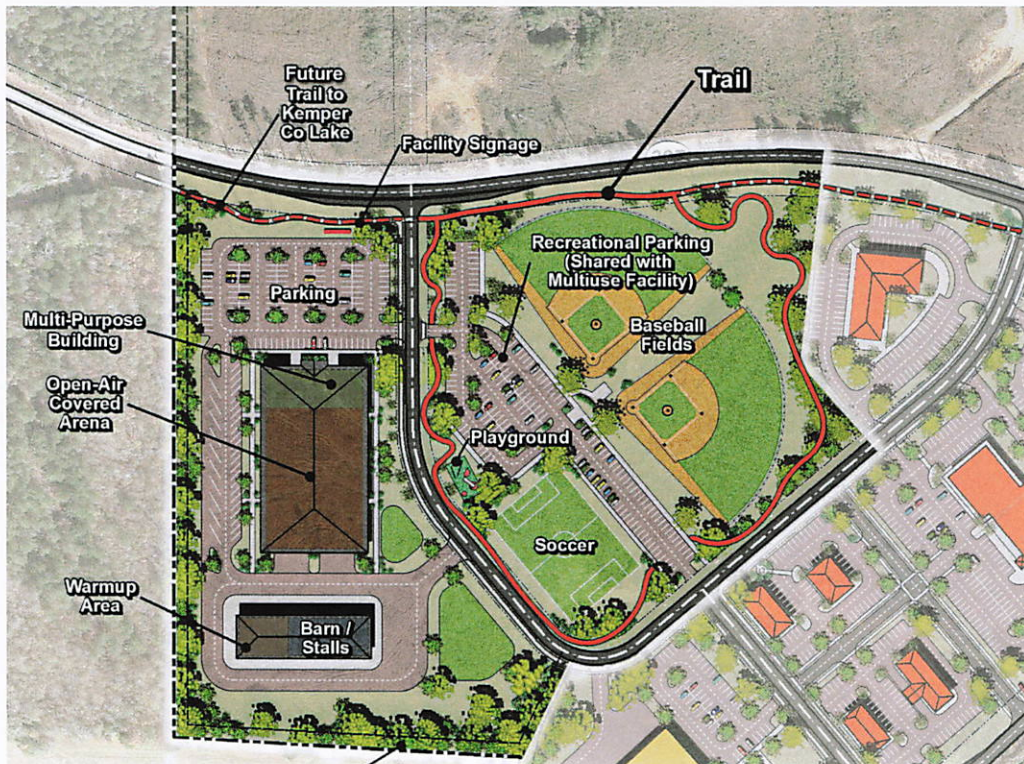
Kemper Crossing Site Development Master Plan



Kemper County, MS

Following approval of the Kemper Crossing Site Development Master Plan, the Kemper County Board of Supervisors engaged Waggoner to complete the due diligence work for the entire 228-acre property, as well as preliminary and final design for some initial phase components of the Plan.

Waggoner conducted a comprehensive assessment of the county's current conditions, evaluating key factors such as transportation access, workforce readiness, public services, infrastructure capacity, and overall quality of life. As part of the planning process, Waggoner facilitated stakeholder interviews with local leaders, industry representatives, and community members to gather critical insights and align the Plan with real-world needs. The implementation strategy outlined in the Plan offers County leaders a clear roadmap to track their progress in executing the Plan.



Consultant Role:

Prime

Client:

Kemper County Board of Supervisors

Completion:

2019

Contract Amount:

\$96,400

Contact Information:

Jonathan Wells

14062 Highway 16 W,

DeKalb, MS 39328

601.482.9746

jwells@kempercountymms.gov

Clarkston Park and Trails Plan

Clarkston, GA

The City of Clarkston hired Alta to study the potential for a greenway along the South Fork of Peachtree Creek. The study was funded through a grant from the 10-Minute Walk Campaign, which aims to increase the number of residents that live within a ten-minute walk of a park. Clarkston is referred to as the most ethnically diverse square mile in America, thanks in large part to its participation in refugee resettlement programs. Clarkston's small population of roughly 13,000 people represents over 57 nationalities, with over 50 languages spoken at home. Based on these unique demographics, public outreach relies heavily on grassroots communication strategies, such as word of mouth, offering food or other services at events, and keeping meetings informal and open. To satisfy these requirements efficiently and in a short timeframe, Alta held a planning charrette on site, including extensive fieldwork and drop in sessions from community collaborators. The outcome of the project was a technical report including a proposed riparian trail alignment, concept program for new parks along the greenway, schematics for key on-street bicycle and pedestrian connections, cost estimates, and implementation strategy.



Consultant Role:

Prime

Client:

City of Clarkston

Completion:

2019

Contract Amount:

\$27,500

Contact Information:

Shawanna Qawiy

404.296.6489 ext. 421

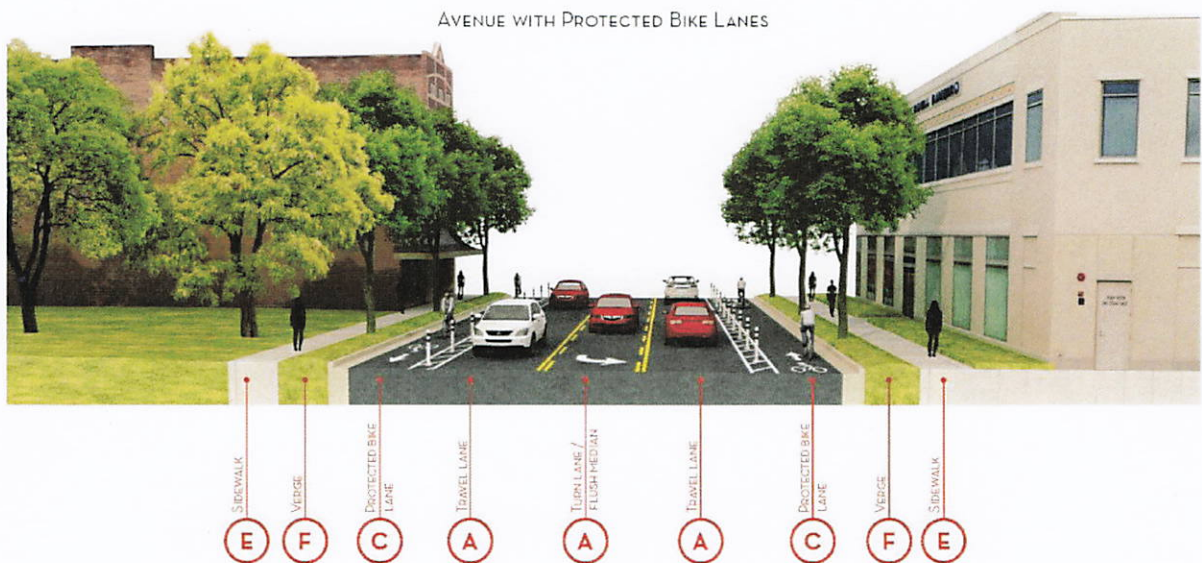
sqawiy@cityofclarkston.com

Oxford Comprehensive Plan



Oxford, MS

Alta led the transportation and mobility elements of Oxford's Vision 2037 Comprehensive Plan. The plan was developed in concert with the community and focused on creating a vision for Oxford where people would have true choices about how they moved around the community, without being held hostage to a personal motor vehicle. Connectivity among community destinations such as the Downtown Square, Ole Miss, neighborhoods, schools, and parks and greenways was a guiding principle with stakeholders from all of those involved in the process. An integrated land use, transportation, and economic study guided the plan development which results in a vision for a future Oxford that is sustainable on all fronts. The plan centered around a four-day community charrette, where all community stakeholders were involved in developing the vision. A major component of the transportation element is a new set of context-based street typologies that include provisions for rebalancing the street space to allow for real choices in modes. Vision 2037 will cement Oxford's place as the flagship community for smart growth in the state of Mississippi.



Consultant Role:

Subconsultant

Client:

Orion Planning Group

Completion:

2015

Contract Amount:

\$16,000

Contact Information:

Robert Barber

Founding Partner

901.268.7566

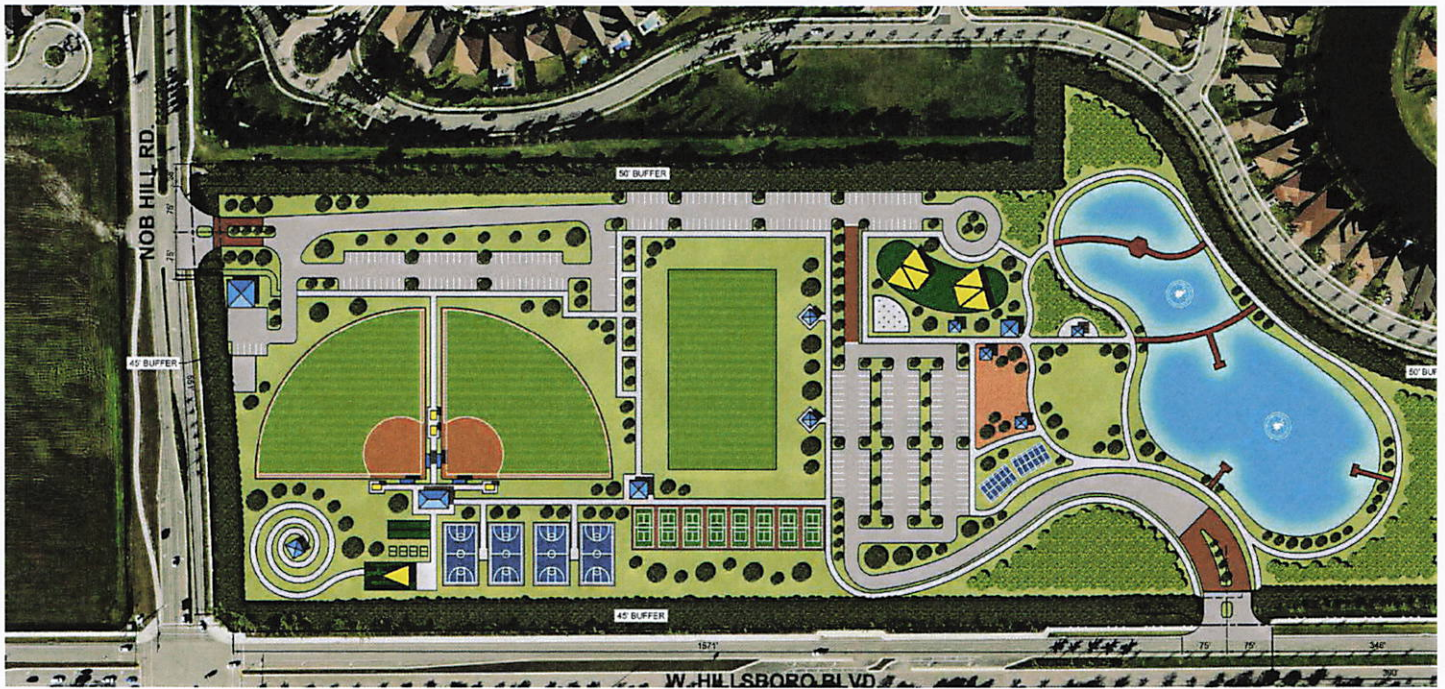
bobbarber@orionplanninggroup.com

Wedge Preserve Park



Parkland, FL

Planning, design, permitting, and construction administration for the development of a new regional community park. The new park is approximately 36 acres and is partially funded through a FDEP grant. As part of the planning process, the team evaluated three distinct options to create an environmental park that merged active with passive recreation. Amenities that were considered include sand volleyball, pickleball, "Bank Shot" basketball course, Ninja Warrior course, trails, water features including environmental overlooks and preserves, softball fields, multi-purpose fields, and playgrounds.



Consultant Role:

Prime

Client:

City of Parkland

Completion:

Ongoing (est. 2026)

Contract Amount:

\$30 Million

Contact Information:

Christine Grace

954.757.4108

sbaglieri@cityofparkland.org

Joe Moody Park

Panama City, FL

CPH provided design for reconstruction of a 31.15-acre recreational facility that suffered damage due to hurricanes. Prior to reconstruction, the City performed a study to evaluate existing structures and perform any required demolition and removal of hurricane damage, including a forested section of the park.

CPH provided master planning and programming services as part of the development of the park. This phase included the creation of three different concept plans and schematic designs for the overall park and civic center. The team evaluated different program elements, including active and passive recreation, connectivity, and usage for events. The team conducted public outreach to survey the public about their desires related to the program to develop a final concept plan that was implemented.

The replacement facility includes a new 8,000-SF community center building, a restroom building utilizing a Client-provided proto-type, walk/jog track, lighting, playgrounds for ages 2-5 and ages 5-12, landscape and irrigation, tree replacement, hardscape including benches, trash receptacles, signage, parking improvements, stormwater retention, outdoor fitness areas, redevelopment of the wetland edge including scenic overlook, disk golf course re-establishment, and demolition of the existing boardwalk. The new 8,000-SF community building was designed with spaces that are multi-use and multi-functional to support meeting/gathering/reunions/recreational activities. The space included offices and meeting space for support staff, a catering kitchen, restrooms, lobby, and storage.



Consultant Role:

Prime

Client:

City of Panama City

Completion:

Ongoing

Contract Amount:

TBD

Contact Information:

Saskia Adriance

850.691.4611

sadriance@pcgov.org

Millennium Park Master Planning And Phases 1 & 2 Development

Wildwood, FL

CPH updated the master plan of a regional 90+ acre park. This park currently hosts events and weddings at the on-site center, as well as multiple tournaments at the baseball and soccer/multi-purpose fields. To meet the growing needs of the City, CPH worked to help master plan the park improvements to include new parking, internal roadway system, overlooks/pavilions, trails, and reconfigured fields. As well, the new master plan analyzed the potential for new activities and recreational components for the ultimate build out of the overall 90-acre facility. As part of the master plan, CPH provided a multi-year phasing plan along with a capital improvement plan/budget. CPH is currently under design of the proposed Phases 1 and 2 improvements that include an estimated \$10.5 million towards internal roadway network, parking, trails, softball and soccer fields, covered basketball courts building design (Airtorium), tennis courts, racquetball courts, food truck parking, and utility and drainage improvements.



Consultant Role:

Prime

Contract Amount:

\$9.2 Million

Client:

City of Wildwood

Contact Information:

Amanda Salazar

352.461.0134

asalazar@wildwood-fl.gov

Completion:

2024 (est.)

3. Capacity to Perform

Capacity to Perform

Resources

Waggoner has the organizational depth, staff availability, and technical infrastructure to deliver this project effectively and without delay. The proposed team strategically assembled for this effort is fully available and brings direct experience with rail, bridge, and roadway projects. We would be honored to partner with the City of Columbus on this critical project and are committed to dedicating the necessary resources to deliver on time and within budget.

Our firm includes more than 325 professionals in 16 offices, including regional leaders with expertise in transportation planning, roadway design, water and wastewater, stormwater, environmental compliance, and surveying. These disciplines are supported by experienced project managers, construction specialists, and funding strategists, ensuring that every stage of the project is guided by the right expertise.



LOCAL STAFF AVAILABLE



Established Leadership

SINCE 1976



300+ EMPLOYEES

Trilon Partnership



In 2022, Waggoner joined the Trilon Group, a national family of companies that have a shared vision, shared values, and share services to better support our clients. The Trilon Group has 14 sister companies with over 5,700 employees located throughout the United States. Our project team members, CPH and Alta are part of the Trilon Group, specializing in parks and trails projects. This teaming arrangement provides the City of Columbus with the attention, responsiveness, and experience of a tenured local consultant combined with nationwide resources and subject matter experts in all service disciplines included in this contract.

Workload

Waggoner is committed to delivering high-quality, timely, and data-driven solutions to the City of Columbus-without compromise. We are structured to successfully manage multiple ongoing projects while dedicating the necessary focus and resources to exceed the City's expectations.

We operate with strategic workload management, ensuring that the key personnel assigned to this project have both the capacity and expertise to efficiently execute all aspects of the scope of work. Each team member is supported by a network of technical staff and internal processes designed to maintain high performance across all project phases. We prioritize proactive communication, clear project timelines, and collaborative workflows to deliver work that is on time and to the highest quality standards.

To ensure our staffing commitments are realistic and sustained throughout the project duration, we use Deltek Vantagepoint, a firm-wide resource management platform. This advanced system enables us to actively monitor each team member's current and forecasted availability, allowing our project manager to efficiently allocate personnel and ensure the project remains on schedule and fully supported. Deltek Vantagepoint, provides a clear view of resource loads, helping us align the right individuals with the right tasks at the right time. Our use of this system, combined with our experienced and adaptable team, allows us to remain responsive to shifting needs while consistently delivering exceptional results.



We do more than plan and design infrastructure.
We transform communities.

CITY OF COLUMBUS
PROPST PARK KAYAK LAUNCH PROJECT
STATEMENT OF QUALIFICATION
Consultant Engineering Services
MAY 21, 2026
3:00 P.M.

COMPANY NAME	QUALIFICATIONS	EXPERIENCE	CAPACITY FOR PERFORMANCE	TOTAL
	(40 POINTS MAX)	(40 POINTS MAX)	(20 POINTS MAX)	
NEEL-SCHAFFER P. O. BOX 2100 COLUMBUS, MS 39704 HAND DELIVERED MAY 21, 2026 @ 10:48 A.M.	40	40	20	100
WAGGONER 318 7TH STREET NORTH Suite B COLUMBUS, MS 39701 HAND DELIVERED MAY 21, 2026 @ 1: 49 P.M.	34	25	10	69

Greg Lewis
 Parks + Rec
 6/1/2026

CITY OF COLUMBUS
PROPST PARK KAYAK LAUNCH PROJECT
STATEMENT OF QUALIFICATION
Consultant Engineering Services
MAY 21, 2026
3:00 P.M.

COMPANY NAME	QUALIFICATIONS	EXPERIENCE	CAPACITY FOR PERFORMANCE	TOTAL
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WAGGONER 318 7 TH STREET NORTH Suite B COLUMBUS, MS 39701 HAND DELIVERED MAY 21, 2026 @ 1: 49 P.M.	40	20	10	70

James [Signature]
5/29/24

CITY OF COLUMBUS
PROPST PARK KAYAK LAUNCH PROJECT
STATEMENT OF QUALIFICATION
Consultant Engineering Services
MAY 21, 2026
3:00 P.M.

Jim BRIGHAM

COMPANY NAME	QUALIFICATIONS (40 POINTS MAX)	EXPERIENCE (40 POINTS MAX)	CAPACITY FOR PERFORMANCE (20 POINTS MAX)	TOTAL
<p>NEEL-SCHAFFER P. O. BOX 2100 COLUMBUS, MS 39704</p> <p>HAND DELIVERED MAY 21, 2026 @ 10:48 A.M.</p>	40	40	20	100
<p>WAGGONER 318 7TH STREET NORTH Suite B COLUMBUS, MS 39701</p> <p>HAND DELIVERED MAY 21, 2026 @ 1: 49 P.M.</p>	40	30	15	85

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 FAMILIARITY
 with
 Propst Park