

MAYOR
STEPHEN JONES

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

City of Columbus

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

GENERAL COUNSEL
JEFF TURNAGE

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS August 4, 2026

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

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

V. Stewart B. Approve Minutes for Work Session of July 15, 2026

IV. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for August 4, 2026

V. CONSENT AGENDA

R. Bonner A. Approve the request to change the complimentary Facility Usage Request of Zumba in Pink from October 3, 2026 to October 10, 2026. October 3, 2026 was previously approved by Council.

R. Bonner B. Approve the complimentary Facility Usage Request submitted by Lanise Frison to host Gospel Community Day to be held at the Riverside Park Stage and Green Area on November 14, 2026 from 11:00 a.m. to 5:00 p.m. The event is free to the public.

R. Bonner C. Approve the complimentary Facility Usage Request submitted by Columbus Recreation Department's Request to use the Riverside Park and Stage/Restrooms for Movie Night on September 19, 2026. The event is free to the public.

C. Yarbrough D. Approve Columbus Fire & Rescue's revised 10 Year *Apparatus Capital Improvement Plan* with the Accelerated Replacement of Engine 22.

C. Yarbrough E. Approve 48/96 Shift Change for Columbus Fire & Rescue.

C. Yarbrough F. Approve Firefighter Calendar Fundraiser for Columbus Fire & Rescue.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments from Mayor & Council

C. Yarbrough B. Swearing in of two (2) Fire and Rescue Firefighters

- Chas Price

- Weston Lowery

J. Turnage C. Board Vacancies

COLUMBUS REDEVELOPMENT AUTHORITY

1 Vacancy, 5-Year Term, Marthalie Porter's Term Expires 09/01/2026
Appointment will be made September 1, 2026.

Howard Dodd

Marthalie Porter

CIVIL SERVICE COMMISSION

1 Vacancy, 4-Year Term, Rita Felton's Term Expires 08/15/2026
Appointment will be made August 18, 2026.

Rita Felton

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

- | | | |
|---------------------|----|---|
| C. Yarbrough | A. | Discuss/Approve the promotion of one (1) Columbus Fire and Rescue personnel from Probation Firefighter to Certified Firefighter, effective August 3, 2026. |
| G. Ward | B. | Discuss/Approve promoting six (6) CPD Officers, with the annual rate of pay for the promoted rank, effective August 4, 2026. |
| N. Katona | C. | Discuss/Approve the lowest qualified bid for the former Dial-a-bus building general renovations from Rockwood Property Group in the amount of 59,538.41. |
| N. Katona | D. | Discuss/Approve the lowest qualified bid for the former Dial-a-bus building roof replacement from Rockwood Property Group in the amount of \$9,114.00. |
| N. Katona | E. | Discuss/Approve the lowest qualified bid for Propst Park Activity Center general renovations from New Creation in the amount of \$7,400. |
| J. Sansing | F. | Discuss/Approve change order for a contract extension for Cullum Construction, LLC through August 14th , 2026 for ARPA Drainage Project due to significant recent rain events, utility conflicts, site revisions, and field conditions. |
| J. Brigham | G. | Discuss/Approve Draw #11 in the amount of \$589,307.16 to Cullum Construction for the ARPA Drainage Project. |
| J. Brigham | H. | Discuss/Approve Draw #1 in the amount of \$166,922.45 to Burks-Mordecai Builders, Inc. for the Senator Terry Brown Amohitheater. |

IX. EXECUTIVE SESSION:

- A. Prospective Purchase, Sell or Leasing of Real Property (1)

MAYOR
STEPHEN JONES

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

City of Columbus

POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703
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MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS July 7, 2026

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 June 10, 2026.

V. Stewart B. Approve Minutes for Meeting of June 16, 2026.

V. Stewart C. Approve Minutes for Special Meeting of June 24, 2026.

IV. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for July 7, 2026.

V. CONSENT AGENDA

C. Yarbrough A. Approve request for one (1) Fire and Rescue personnel to attend "Emergency Services Administrative Professionals (ESAP) Conference" to be held in Biloxi, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$1,054.

C. Yarbrough B. Approve request for one (1) Fire and Rescue personnel to attend "Fire Department Safety Officer (Online) and face-to-face" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$300.00.

C. Yarbrough C. Approve request for two (2) Fire and Rescue personnel to attend "Fire Instructor 1 (Online) and face-to-face" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$300.00.

C. Yarbrough D. Approve request for two (2) Fire and Rescue personnel to attend "Fire Officer 2 (Online) and face-to-face" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$300.00.

C. Yarbrough E. Approve request for one (1) Fire and Rescue personnel to attend "Fire Officer 1 (Online) and face-to-face" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$300.00.

C. Yarbrough F. Approve request for three (3) Fire and Rescue personnel to attend "Emergency Medical Technician (EMT)" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$4,200.00.

C. Yarbrough G. Approve Columbus Fire and Rescue using Fire Insurance Rebate Funds for Rescue Saw in the amount of \$2,195.00 and misc. equipment for fire trucks in the amount of \$3,556.00.

J. Garrett H. Approve request for Victims' Advocate Coordinator to attend "Apply Yourself 2.0 - Rooted to Rise" in support of domestic violence and sexual assault victims to be held in Biloxi, MS July 15 - 17, 2026 and to approve payment for registration, hotel, travel, meal expenses and any other expenses in the amount of \$358.40.

MEETING OF THE
MAYOR AND COUNCIL
JULY 7, 2026

Meeting of
The Mayor and City Council
City of Columbus, MS
July 7, 2026
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- J. Garrett** I. Approve expanding the Main Street Downtown Columbus Walking Tour with the placement of a Historic Marker for City Hall presented by the Preservation Society of Columbus.
- G. Irby** J. Approve request for the Planning & Community Development Director to attend The "44th Annual Tenn-Tom Waterway Conference" to be held August 12–14, 2026 in Point Clear, Alabama, and payment of registration, lodging, transportation, and meals expenses in the amount of \$1,921.00,
- J. Daughtry** K. Accept letter of resignation from one (1) CPD personnel effective June 30, 2026.
- C. Bush** L. Accept letter of retirement from (1) Public Works employee, effective June 30, 2026, and approve payment of 240 hours of accrued vacation leave.
- N. Katona** M. Approve the lowest and best bid for Dial-a-Bus asbestos removal in the amount of \$17,850 to EAC Environmental.
- J. Brigham** N. Approve awarding the bid for a 2026 24-foot Tandem Axle Hybrid Steel End Dump Semi-Trailer to Tri-State Truck Center of Tupelo in the amount of \$50,905.
- J. Brigham** O. Accept letter of resignation from Grant Writer/Administrator effective July 2, 2026.
- J. Brigham** P. Approve awarding the bid for a New Conventional Day Cab Chassis Line Haul Semi-Tractor Truck (dump truck) to Waters International Trucks, Inc. in the amount of \$181,247.
- J. Brigham** Q. Approve awarding the bid for five (5) Natural Gas Generators to Absolute Power in the amount of \$270,000.
- J. Turnage /G. Lewis** R. Approve the Artistik Music Entertainment contract for Blues on the River in the amount of \$1,500.
- J. Turnage/R. Bonner** S. Approve Owner-Contractor Agreement for audio/visual improvements for the J.M. Trotter Convention Center in the amount of \$297,474.00.
- D. Davis** T. Approve request for the HR Director to advertise for Public Information Officer.
- J. Garrett** U. Accept letter of resignation from one (1) Deputy Court Clerk effective July 9, 2026.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- S. Jones** A. Comments from Mayor & Council
- C. Yarbrough** B. Proclamation - 28+ Years of Dedicated Service
Firefighter/Engineer/Captain/Battalion Chief - Robert (Chip) Kain
- J. Daughtry** C. Presentation of Certificates of Completion
* Ian Halbert
* Antonious Sellers
- J. Garrett** D. Board Vacancies

ZONING BOARD OF ADJUSTMENTS & APPEALS

1 Vacancy, 3-Year Term, Emily Johnson's Term Expires 07/18/2026
Appointment will be made July 21, 2026.

Emily Johnson

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

Gretta Gardner

Lillian Granderson-Daughtry

Broderick Trimuel

MEETING OF THE
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Meeting of
The Mayor and City Council
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Page 3

Aimee Imlay

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

- | | | |
|-----------------------------|----|---|
| C. Gilman | A. | Discuss/Approve promoting two (2) Forensic Chemist Trainees to Forensic Chemists. |
| J. Turnage | B. | Discuss/Approve <i>Resolution</i> , submitted by the Golden Triangle Development Link, in support of Air Service funding. |
| J. Daughtry | C. | Discuss/Approve funds request in the amount of \$600.00 per site (East Columbus Gym, Northaven Woods, Sandfield Community Center, Sim Scott Community Center, Townsend Community Center) for National Night Out on Crime, to be held on August 4, 2026. |
| J. Garrett | D. | Discuss/Approve two (2) Substitute Prosecutor Agreements. |
| J. Spears | E. | Discuss/Approve addition of new department to the FY27 budget for City Council and Mayor line items. |
| J. Spears | F. | Discuss/Approve moving eleven (11) months of salary plus benefits of the City Planner and eleven (11) months of salary plus benefits of Public Information Officer in FY26 budget to Special Projects fund. |
| D. Davis/C. Bush | G. | Discuss/Approve hiring one (1) Truck Driver in the Public Works Department. |
| D. Davis/W. Langford | H. | Discuss/Approve hiring one (1) Diesel Mechanic in the Garage Department. |
| R. Bonner | I. | Discuss/Approve changing the vacant position of Full-time Convention Center Maintenance Technician to two (2) Part-time Convention Center Maintenance Technicians. |
| R. Bonner/N. Katona | J. | Discuss/Approve to replace the roofs on the J.M. Trotter Convention Center and Regal Hall. |
| N. Katona | K. | Discuss/Approve awarding bid to repair water-damaged ceilings and paint walls of the Farmer's Market Annex to New Creation in the amount of \$8,850.00. |
| G. Lewis | L. | Discuss/Approve acceptance of the FY27 Mississippi Arts Commission Grant in the amount of \$2,501.00 with a 50% match to be taken from the Columbus Recreation Budget to support music and quilting workshops. |

IX. EXECUTIVE SESSION:

- A. Personnel Matters (4)

**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
July 7, 2026
5:00 pm**

The Mayor and City Council met in Regular Session on Tuesday, July 7, 2026, at 5:00 p.m. in the Court Chambers of the Municipal Complex, 1501 Main Street. Mayor Stephen Jones presided over the meeting, and all Council Members were present. Also, present were the General Counsel, the CFO, the HR Director, and various Department Heads. The COO was absent.

I. CALL TO ORDER AND INVOCATION

Mayor Stephen Jones called the meeting to order and called upon Pastor Christopher Wriley of New Zion Pilgrim Baptist Church to give the Invocation.

Mayor Jones then recognized Mr. Terell Harris, Alderman of West Point, MS.

II. CONFORMATION OF / OR AMENDMENTS TO THE AGENDA

Mayor Jones then asked if there were any changes to the proposed Agenda. Council Member Harris made a change request to move Consent Item T (Approve request for the HR Director to advertise for Public Information Officer) and place it on Policy Agenda.

There being no other changes, Council Member Harris made a motion to accept the change to move Consent Item T to Policy Item M and to approve the Agenda. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR PREVIOUS MEETINGS

- A. Approve Minutes for Work Session of June 10, 2026.**
- B. Approve Minutes for Meeting of June 16, 2026.**
- C. Approve Minutes for Special Meeting of June 24, 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 for Work Session of June 10, 2026, the Meeting of June 16, 2026 and the Special Meeting of June 24, 2026.

Vice Mayor Stewart moved to approve the Minutes for the Work Session of June 10, 2026, the Meeting of June 16, 2026 and the Special Meeting of June 24, 2026. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. APPROVE DOCKET OF CLAIMS

A. Approve Docket of Claims for July 7, 2026

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 \$1,553,927.04. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

V. CONSENT AGENDA

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

- A. Approve request for one (1) Fire and Rescue personnel to attend “Emergency Services Administrative Professionals (ESAP) Conference” to be held in Biloxi, MS and approve payment of registration, hotel, travel, books, meal expenses and any other expenses in the amount of \$1,054.**
- B. Approve request for one (1) Fire and Rescue personnel to attend “Fire Department safety Officer (Online) and Face-to-Face” to be held in Jackson, MS and approve**

payment of registration, hotel, travel, books, meal expenses and any other expenses in the amount of \$300.

- C. Approve request for two (2) Fire and Rescue personnel to attend ‘Fire Instructor 1 (Online) and Face-to-Face’ to be held in Jackson, MS and approve payment of registration, hotel, travel, books, meal expenses and any other expenses in the amount of \$300.**
- D. Approve request for two (2) Fire and Rescue personnel to attend ‘Fire Officer 2 (Online) and Face-to-Face’ to be held in Jackson, MS and approve payment of registration, hotel, travel, books, meal expenses and any other expenses in the amount of \$300.**
- E. Approve request for one (1) Fire and Rescue personnel to attend ‘Fire Officer 1 (Online) and Face-to-Face’ to be held in Jackson, MS and approve payment of registration, hotel, travel, books, meal expenses and any other expenses in the amount of \$300.**
- F. Approve request for three (3) Fire and Rescue personnel to attend “Emergency Medical Technician (EMT)” to be held in Jackson, MS and approve payment for registration, hotel, travel, books, meal expenses and any other expenses in the amount of \$4,200.**
- G. Approve Columbus Fire and Rescue to use Fire Insurance rebate Funds for Rescue Saw in the amount of \$2,195.00 and misc. equipment for fire trucks in the amount of 3,556.00**

DOCUMENTATION TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

MEETING OF THE
MAYOR AND COUNCIL
JULY 7, 2026

**CENTRAL ALABAMA TRAINING
SOLUTIONS**

5100 Culver Rd
Tuscaloosa, AL 35401
(205) 242-1998



Estimate

ADDRESS
Columbus Fire & Rescue
72 Airline Rd.
Columbus, MS 39702

SHIP TO
Columbus Fire & Rescue
72 Airline Rd.
Columbus, MS 39702

ESTIMATE 5468
DATE 06/10/2026

SALESPERSON
Keith Sharp

ITEM	SKU	DESCRIPTION	QTY	RATE	AMOUNT
Rubbish Hook, 6' w/D-Handle	PLY-6RH-D	trash or rubbish hook, 6 foot	1	139.00	139.00T
Water Can - 2.5 gallon		2.5 water can Amerex	1	179.00	179.00T
K-12 Blades		Paragon rescue blade	1	285.00	285.00T
Council Fire Irons Set	CIRON36	30" Halligan & 6lbs Flathead Axe (marrying slot) with 36" handle	1	401.00	401.00T
Sledge Hammer, 8 lbs. (BD-8ESG)	27808	32" Handle	1	52.00	52.00T
NY Claw, 4'	NYC-4	Black w/NY Hook & Halligan Fork / Claw back	1	200.00	200.00T
STIHL		MS 462 C-M 25 INCH- RESCUE CHAIN NOT AVAILABLE FOR THIS LENGTH	1	1,549.00	1,549.00T
MISC		HS -100 HOSE STRAP	1	125.00	125.00T
Water Can Carrier	#CS-415	YELLOW STRAP WITH VELCRO, ALSO HAS RUBBER CARRYING HANDLE	1	59.00	59.00T
NY Claw, 4'	NYC-4	Black w/NY Hook & Halligan Fork / Claw back	1	179.00	179.00T
MISC		hartford hook	1	239.00	239.00T
Bag		E CYLINDER BAG	1	149.00	149.00
SUBTOTAL					3,556.00
TAX					0.00

Remit To:
CATS
5100 Culver Rd.
Tuscaloosa, AL 35401

If you wish to make future payments by ACH, please contact us at 205-341-2287.
Credit card payments are accepted with a 3.5% surcharge.

MEETING OF THE
MAYOR AND COUNCIL
JULY 7, 2026

CENTRAL ALABAMA TRAINING
SOLUTIONS

5100 Culver Rd
Tuscaloosa, AL 35401
(205) 242-1996



Estimate

ADDRESS
Columbus Fire & Rescue
72 Airline Rd.
Columbus, MS 39702

SHIP TO
Columbus Fire & Rescue
72 Airline Rd.
Columbus, MS 39702

ESTIMATE 5538
DATE 06/22/2026

ITEM	SKU	DESCRIPTION	QTY	RATE	AMOUNT
STIHL		MS 462 RESCUE SAW, HAS 20 INCH BAR AND COMES WITH THE RAPID DURO SPECIAL RESCUE CHAIN	1	2,195.00	2,195.00
SUBTOTAL					2,195.00
TAX					0.00
TOTAL					\$2,195.00

Accepted By

Accepted Date

Remit To:
CATS
5100 Culver Rd.
Tuscaloosa, AL 35401

If you wish to make future payments by ACH, please contact us at 205-341-2287.
Credit card payments are accepted with a 3.5% surcharge.

- H. Approve request for Victims' Advocate Coordinator to attend "Apply Yourself 2.0 – Rooted to Rise" in support of domestic violence and sexual assault victims to be held July 15-17, 2026 in Biloxi, MS and to approve payment for registration, hotel, travel, meal expenses and other expenses in the amount of \$358.40.
- I. Approve expanding the Main Street Downtown Columbus Walking Tour with the placement of a Historic Marker for City Hall presented by the Preservation Society of Columbus.

DOCUMENTATION TO FOLLOW:

The Preservation Society of Columbus, MS
P. O. Box 878
Columbus, ms 39708
June 8, 2026

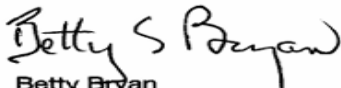
Dear Sir:

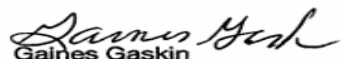
The Preservation Society of Columbus is working with The Convention and Visitors Bureau and Main Street Columbus to expand the Main Street Downtown Columbus Walking Tour. We have grant funding which will allow us to place markers on a number of historic buildings on this tour. We believe that these markers will be helpful to tourists in making important information more easily available to them about each landmark and its place in Columbus history.

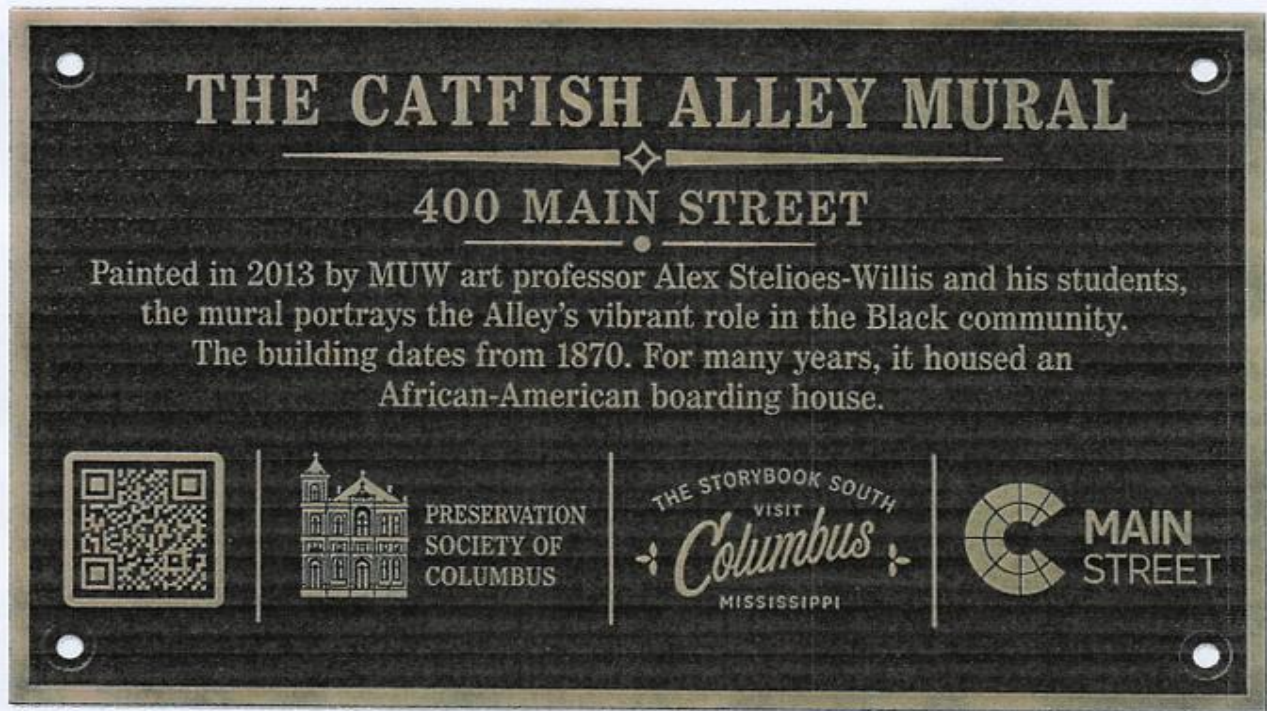
The markers will be bronze, 14" x 10" in size, and will be attached to the historic buildings. Each marker will contain the name and address of the building, the date constructed, and a statement of its significance. Each marker will have a QR code linking it to more information about the building. Across the bottom of each marker will be the logos of the sponsoring organizations: the Preservation Society of Columbus, the Convention and Visitors Bureau, and Main Street Columbus.

We are very pleased to inform you that your building is one of those to be honored with an historic building plaque. There will be no cost to you involved in the placement of this marker. We would like to meet with you to tell you more about this project, to show you the visual of a sample marker, to let you know what is planned to be on your marker, and to obtain your written permission for the marker to be installed. We are excited at the prospect of placing these attractive and distinctive markers on some of our most historic and significant downtown buildings. We hope that you will join with us in our goal of enhancing our charming downtown for our citizens and tourists alike. We look forward to working with you on this very worthwhile project.

Sincerely,


Betty Bryan
662-425-7351
bbryan9017@gmail.com


Gaines Gaskin
662-251-7376
gaines.erroldton@gmail.com



Columbus City Hall 523 Main Street

1903 Georgian Revival style building designed by architect R. H. Hunt and built by John Stinson of Columbus Marble Works. Restored in 2017. Mississippi Landmark.

QR Code Pres Logo CVB Logo Main St Logo

b. QR Code Information

Originally, City Hall housed municipal offices and a federal post office. The bell in front was the old city fire alarm bell from 1907. In 1938, a jail was added to the rear as a Depression-era Public Works Administration project. Later, a west annex was built to house the Police Department and City Jail. This City Hall building replaced the original which burned in 1854 and the second which was demolished in 1902. The latest City Hall restoration received a Mississippi Heritage Trust Award in 2018 for major improvements, refurbishments, and structural updates.

Downtown Marker Plaque List

Markers to be Placed on Downtown Buildings
By the Preservation Society of Columbus in Coordination with the Convention
and Visitors Bureau and the Main Street Columbus Downtown Walking Tour

July, 2026

1. Tennessee Williams Home and Museum
2. Masonic Temple on Main
3. Catfish Alley Mural
4. McGahey Building
5. Black Masonic Lodge
6. Lowndes County Courthouse
7. Harris and Harrison Law Office
8. Lawyer's Row
9. Former First Columbus National Bank
10. Independent Order of Odd Fellows
11. City Hall
12. Firehouse Commons
13. The Old Post Office
14. Commercial Dispatch Building
15. Merchants and Farmers Bank
16. Site of Cade's Livery Stables
17. The Princess Theater

MEETING OF THE
MAYOR AND COUNCIL
JULY 7, 2026

***The Preservation Society of Columbus, MS
P. O. Box 373
Columbus, MS 39703***

Historic Building Marker Permission Form

I, _____ owner/manager of the
_____ building located at
_____, Columbus, MS, do give
permission to The Preservation Society of Columbus to affix an historic plaque onto the above
named building. I have approved the plaque and understand that it will be permanently
attached with screws. I also approve the QR Code information about the history of the building
which will be accessed by the code.

Signed on this _____ day of _____, 2026.

_____ [signed] _____ [printed]
_____ [name of building]
_____ [street address]
_____ [contact information]

Signed for the Preservation Society of Columbus by

_____ [signed] _____ [printed]
_____ [contact information]

- J. Approve request for Planning and Community Development Director to attend the “44th Annual Tenn-Tom Waterway Conference” to be held August 12-14, 2026 in Point Clear, Alabama and approve payment of registration, lodging, transportation, and meal expenses in the amount of \$1,921.
- K. Accept letter of resignation from one (1) CPD personnel effective June 30, 2026.
- L. Accept letter of retirement from one (1) Public Works employee effective June 30, 2026 and approve payment of 240 hours of accrued vacation leave.
- M. Approve the lowest and best bid for Dial-a-Bus asbestos removal in the amount of \$17,850 to EAC Environmental.

BID COMPARISON TO FOLLOW:

City of Columbus - Executive Bid Comparison Summary

Executive Summary

Bid Comparison - Asbestos Abatement

Old Dial-A-Bus Building | 161 Maple Street, Columbus, MS 39702

Project	Asbestos abatement and disposal
Owner / Client	City of Columbus
Location	Old Dial-A-Bus Building, 161 Maple Street, Columbus, MS 39702

Summary of Findings

Two proposals were reviewed for asbestos abatement at the Old Dial-A-Bus Building. **EAC Environmental submitted the apparent low proposal at \$17,850.00.** AIR Environmental submitted a proposal at \$49,630.00, which is \$31,780.00 higher than the EAC proposal.

Both proposals address removal of asbestos-containing floor tile/mastic and asbestos-related window material. **EAC Environmental provides more itemized removal, containment, disposal, landfill, certificate, and waste-manifest language.** AIR Environmental provides a defined maximum quantity of up to 8,800 square feet, includes industrial hygiene air monitoring and analytical clearances, and identifies an estimated duration of approximately one week.

Bid Comparison

Category	EAC Environmental	AIR Environmental
Proposal Date	May 13, 2025	June 2, 2026
Proposal Amount	\$17,850.00	\$49,630.00
Difference from Low Proposal	Apparent low proposal	+\$31,780.00
Percent Difference	Baseline	Approx. 178% higher than EAC
Floor Tile / Mastic	Remove asbestos-containing floor tile, including double-layered areas, and mastic throughout	Remove and properly dispose of up to 8,800 SF of asbestos floor tile and mastic
Window Material	Remove 12 windows with asbestos-containing sealant	Remove perimeter window caulking from 12 boarded windows
Regulatory Notification	Submit MDEQ Demolition/Renovation Notification Form	Provide required 10-day notification to MSDEQ
Containment / Controls	Build containment; use negative air machines; wet-method removal and emission control	States work will comply with State, Federal, and MDEQ regulations
Air Monitoring / Clearance	Not specifically listed as third-party/IH air monitoring	Includes IH air monitoring and analytical air clearances using PCM/NIOSH 7400
Disposal Documentation	Double-bag ACM in 6 mil asbestos bags; dispose at ACM-approved RoBo Landfill; provide waste manifest	Proper disposal included; landfill and waste-manifest details not specifically itemized
Estimated Duration	Timely manner, subject to AHERA-certified abatement technicians	Approximately 1 week
Apparent Status	Apparent low proposal	Higher proposal

Recommendation

EAC Environmental may be considered the apparent low proposer at \$17,850.00 – bid was verified as still valid.



EAC Environmental

ASBESTOS ABATEMENT PROPOSAL

May 13, 2025

CLIENT:
City of Columbus
Kenny Wiegel

PROJECT SITE:
161 Maple ST.
Dial A Bus Building
Columbus, MS 39702

REMIT TO:
EACEnvironmental@gmail.com

Scope of Work

- Submit MDEQ Demolition/Renovation Notification Form
- Build work area containment
- Negative Air Machines used as a preventative measure against the possible release of asbestos fibers
- Airless sprayer with water and surfactant for "Wet Method" removal and emission control
- Remove carpet in order to access floor tile - leaving on site
- Remove asbestos containing floor tile - double layered in some areas and mastic throughout
- Remove mastic with razor scrapers and low odor mastic remover if needed
- Remove 12 windows with asbestos containing sealant
- Double bag Asbestos Containing Material (ACM) in 6 mil asbestos bags
- Properly dispose of ACM in NESHAP Approved RoBo Landfill, Scooba, Mississippi
- Email a Certificate of Completion
- Provide a copy of the Waste Manifest upon receipt from RoBo Landfill

*EAC proposes to furnish all insurance, labor, materials, and equipment for the removal of asbestos-contaminated materials per scope of work. All work will be done in compliance with AHERA, EPA, MDEQ and OSHA rules, regulations, and guidelines. The project will be completed in a timely manner by AHERA-certified abatement technicians.

Proposed Price: Abatement and Disposal

TOTAL: \$17,850

Submitted By: Edward A. Clay

Accepted By: _____ Date: _____

Edward A. Clay 662-386-6386
BB Vanlandingham 662-549-1777
EACEnvironmental@gmail.com

MEETING OF THE
MAYOR AND COUNCIL
JULY 7, 2026

AIR Environmental

3404 Camellia Circle Columbus, MS 39705
662-242-5387 / TritanPro@aol.com

June 2, 2026

Mr. Nathan Katona

City of Columbus
Building Inspection Department
1621 Main Street
Columbus, MS 39701
662-245-5055 Office
662-435-0539 Cell
EM: nathan.katona@columbusms.org

Subject: Asbestos Abatement / Old Dial-A-Bus Building - 161 Maple Street, Columbus MS 39702

Mr. Katona,

AIR Environmental is pleased to provide you with this proposal for the above-referenced project. All materials, equipment, labor, and insurance are included in this proposal. The objectives and scope of this work include the following:

Proposal

Scope of Work

Asbestos Abatement

1. To remove and properly dispose of up to 8800 SF of asbestos floor tile and mastic as described in the provided EAC Inspection Report.
2. Remove perimeter window caulking from twelve boarded windows.

Proposal Price: \$49,630.00

Note:

- All work to be done in compliance with all State, Federal, and MDEQ regulations.
- IH -Air Monitoring - Analytical air clearances using Phase Contrast Microscopy (PCM) in accordance with NIOSH 7400 Method, A Rules.
- AAC will provide on-site power and the water for the duration of the project.
- Approximately 1 week to complete this project.
- Provide the required 10-day notification to MSDEQ.

Sincerely,

Edward Lemiak
AIR Environmental

MEETING OF THE
MAYOR AND COUNCIL
JULY 7, 2026

N. Approve awarding the bid for a 2026 24-foot Tandem Axle Hybrid Steel End Dump Semi-Trailer to Tri-State Truck Center of Tupelo in the amount of \$50,905.

DOCUMENT TO FOLLOW:

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

June 30, 2026

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

**RE: Award Bid for 2026 24-foot Tandem Axle Hybrid
Steel End Dump Semi-Trailer**

Dear Mayor and Council Members:

I have advertised for Reverse Auction/Bids according to State Purchasing rules. The City received one (1) bid for this trailer from Tri-State Truck Center of Tupelo. in the amount listed below:

Tri-State Truck Center of Tupelo	\$50,905.00
---	--------------------

There were two (2) potential bidders; however, one missed the cut-off time and therefore was not invited to participate. Tri-State Truck Center of Tupelo has checked all lines in the specifications; therefore, I recommend awarding the bid to them at a cost of \$50,905.00. This item was bid out due to a grant requirement.

Thank you for your continued support.

Sincerely,



Patricia Mitchell
Deputy City Clerk

Attachments

MEETING OF THE
MAYOR AND COUNCIL
JULY 7, 2026

- O. Accept letter of resignation from Grant Writer/Administrator effective July 2, 2026.
- P. Approve awarding the bid for a New Conventional Day Cab Chassis Line Haul Semi-Tractor truck (dump truck) to Waters International Trucks, Inc in the amount of \$181,247.

DOCUMENT TO FOLLOW:

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

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JEFFREY TURNAGE

CHIEF OPERATING OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "Jim" BRIGHAM

June 30, 2026

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

**RE: AWARD BID FOR NEW CONVENTIONAL DAY CAB
CHASSIS LINE HAUL SEMI-TRACTOR TRUCK**

Dear Mayor and Council Members:

I have advertised for Reverse Auction/Bids according to State Purchasing rules. The City received one (1) bid for this truck from Waters International Trucks, Inc. in the amount listed below:

Waters International Trucks, Inc. \$181,247.00

Waters International Trucks, Inc. has checked all lines in the specifications; therefore, I recommend awarding the bid to them at a cost of \$181,247.00

Thank you for your continued support.

Sincerely,



Patricia Mitchell
Deputy City Clerk

Attachments

MEETING OF THE
MAYOR AND COUNCIL
JULY 7, 2026

Q. Approve awarding the bid for five (5) Natural Gas Generators to absolute Power in the amount of \$270,000.

DOCUMENT TO FOLLOW:

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

June 30, 2026

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

RE: AWARD BID FOR (5) NEW NATURAL GAS GENERATORS

Dear Mayor and Council Members:

I have advertised for Reverse Auction/Bids according to State Purchasing rules. The City received two (2) bids for this project: one from Absolute Power and one from Thompson Energy Solutions with the bid amount as follows

Absolute Power:	\$270,000.00
Thompson Energy Solutions:	\$274,999.00

Absolute Power has checked all lines in the specifications; therefore, I recommend awarding the bid to Absolute Power at a cost of \$270,000.00.

Thank you for your continued support.

Sincerely,



Patricia Mitchell
Deputy City Clerk

Attachments

- R. Approve the Artistik Music Entertainment contract for Blues on the River in the amount of \$1,500.**

CONTRACT AGREEMENT TO FOLLOW:

SOUND REINFORCEMENT SERVICES AGREEMENT

Effective Date: July 18, 2026

Parties

This Sound Reinforcement Services Agreement ("Agreement") is entered into by and between:

Artistik Music Entertainment, operated by Ayatti R. Tippet, 254 Prairie Point Road, Macon, Mississippi 39341 ("Contractor"),

and

The City of Columbus, Mississippi, acting through its Recreation Department for the Blues on the River event ("City"), said event being held July 18, 2026 with several music artists including but not necessarily limited Keith & Margie, Honeyboy & Boots, Edna Nicole & Rev. Slim; Jock Webb & Lend McWorter, Sr which entertainers may be substituted by the City without notice to the Contractor.

1. Scope of Services

1.1 Contractor shall provide the sound reinforcement services described in **Exhibit A**, including transportation, setup, operation, sound engineering, and removal of the equipment.

1.2 Any services or equipment requested by the City that are not included in Exhibit A must be approved in writing by the City before the services are performed or additional charges incurred.

1.3 Contractor shall provide qualified personnel necessary to operate the equipment. Any substitution of personnel shall be the responsibility of the Contractor.

2. Compensation

2.1 The City agrees to pay Contractor **\$1,500.00** for the services described in this Agreement.

2.2 Payment shall be made after completion of the services and receipt of a properly submitted invoice in accordance with the City's normal payment procedures.

2.3 No additional fees or expenses shall be paid unless they are authorized in an amendment to this Contract by the City before any such expense is incurred.

3. Contractor Responsibilities

Contractor shall:

- Furnish all equipment in safe, operable condition.
- Transport, install, setup, operate, and remove all sound equipment at the conclusion of the event.
- Provide a qualified sound engineer throughout the event who shall keep the equipment operational at a high quality level during the Blues on the River event.
- Maintain all equipment in accordance with applicable safety standards.
- Comply with all applicable federal, state, and local laws and regulations.

Contractor is an independent contractor and is solely responsible for its employees, equipment, taxes, insurance, and business operations.

4. City Responsibilities

The City shall:

- Provide reasonable access to the event site.
- Coordinate event scheduling and site logistics.
- Make payment in accordance with this Agreement.
- Notify Contractor as soon as reasonably possible if the event must be cancelled or rescheduled.

The City shall not be responsible for damage to Contractor's equipment except to the extent such damage is caused by the negligent or intentional acts of the City or its employees acting within the course and scope of their employment. The Contractor shall inform performers identified above of the proper use of Contractor's equipment and any limitations on its proper use.

5. Cancellation

If the City cancels the event more than seventy-two (72) hours before the scheduled performance, neither party shall owe further obligations under this Agreement.

If the City cancels within seventy-two (72) hours due to reasons other than weather, public safety concerns, or circumstances beyond the City's control, Contractor shall be entitled to twenty percent (20%) of the contract price as liquidated damages.

If the event is cancelled because of severe weather, emergency declarations, public safety concerns, acts of God, or other circumstances beyond the reasonable control of the City,

The City shall pay twenty percent (20%) of the contract price (\$300) which shall be applied toward the Contract Compensation for any rescheduled event.

6. Insurance and Liability

Contractor shall maintain appropriate commercial general liability insurance during the term of this Agreement and shall provide proof of insurance upon request.

Each party shall be responsible for its own negligent acts or omissions. Nothing contained in this Agreement shall be construed as a waiver of any governmental immunity, limitation of liability, or other protections available to the City under the Mississippi Tort Claims Act or other applicable law.

7. Loss or Damage

Contractor is responsible for the care, custody, and control of its own equipment.

The City shall not be responsible for theft, loss, or damage to Contractor's equipment except where caused by the negligent act of the City for which there is no immunity.

Contractor shall be responsible for any damage to City property resulting from Contractor's negligence or the negligence of its employees or agents.

8. Acceptance of Services

Payment by the City shall not constitute acceptance of defective or incomplete services and shall not waive any rights or remedies available to the City under this Agreement.

9. Termination

The City may terminate this Agreement for cause if Contractor materially breaches any provision of this Agreement and fails to cure the breach within a reasonable period after written notice.

The City may also terminate this Agreement for convenience before services begin, subject only to payment for work satisfactorily completed prior to termination.

10. Entire Agreement

This Agreement, together with Exhibits A through C, constitutes the entire agreement between the parties and may be amended only by a written document signed by both parties.

11. Governing Law and Venue

This Agreement shall be governed by the laws of the State of Mississippi.

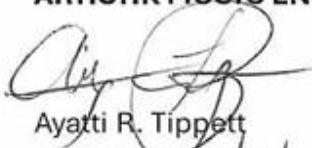
Any legal action arising from this Agreement shall be brought exclusively in a court of competent jurisdiction located in Lowndes County, Mississippi.

12. No Waiver of Governmental Immunity

Nothing contained in this Agreement shall be interpreted as a waiver by the City of Columbus of any rights, immunities, defenses, or limitations of liability provided under the Mississippi Tort Claims Act or any other applicable law.

Signatures

ARTISTIK MUSIC ENTERTAINMENT



Ayatti R. Tippet

Date: 7/14/26

CITY OF COLUMBUS, MISSISSIPPI

Signed: _____

Stephen T. Jones, Mayor

Date: _____

Exhibit A

Contractor shall provide the sound equipment and services listed below, including transportation, setup, operation during the event, and removal following the event:

Equipment Provided by ARTISTIK SOUND

The Purchaser/Venue agrees to provide the following equipment for the performance:

Sound Reinforcement

- QSC Main Speakers (Tops)
- QSC Subwoofers
- Stage Monitors

Backline

- Complete Drum Kit
- Bass Cabinet
- Guitar Amplifier
- One (1) Keyboard Stand

Microphones

- Four (4) Vocal Microphones with Stands and Cable

Equipment Required from ARTISTIK

ARTISTIK will provide any additional instruments, microphones, stands, DI boxes, cables, in-ear monitoring systems, tracks playback equipment, and other specialty equipment not listed above unless otherwise agreed upon in writing.

Note: All provided equipment must be in proper working condition and available for sound check no later than one (1) hour prior to performance time. Failure to provide the listed equipment may affect the quality or duration of the performance.

Exhibit B

Contract Price: **\$1,500.00**

No additional charges shall be due unless approved in writing via amendment by of this Contract by the City and recorded in the minutes before the services are provided.

Exhibit C

The Contractor shall ensure that all personnel operate the equipment safely and professionally.

Contractor shall maintain control and supervision of its equipment at all times.

No alcohol or illegal drug use by Contractor's personnel while performing services is permitted.

Contractor shall comply with all City event rules, safety regulations, and reasonable directions from City officials.

- S. **Approve Owner-Contractor Agreement for audio/visual improvements for the J.M. Trotter Convention Center in the amount of \$297,474.**

AGREEMENT TO FOLLOW:

Owner-Contractor Agreement

This Owner-Contractor Agreement (Agreement) is entered into as of _____ (the Effective Date), by and between the City of Columbus, Mississippi, a Mississippi municipal corporation (the City or Owner), whose address is 523 Main Street, P.O. Box 1408, Columbus, MS 39703-1408 and Anderson Williams, d/b/a Strictly Entertainment, a Mississippi Sole Proprietorship with its principal place of business at 5263 Nashville Ferry Road, Columbus, MS 39702 (the Contractor). The City and the Contractor are sometimes referred to individually as a Party and collectively as the Parties.

1. Parties; Contract Documents; Order of Precedence; Effective Date

1.1 Parties. The Parties to this Agreement are the City, as Owner, and Strictly Entertainment, as Contractor.

1.2 Effective Date. The Effective Date shall be the later of the date this Agreement is fully executed by both Parties, provided that no Work shall commence until the City issues a written Notice to Proceed (NTP).

1.3 Project. The Project consists of upgrading the audio-visual system at the Trotter Convention Center facility in Columbus, MS strictly in accordance with the Specifications attached as Exhibit A (the Work).

1.4 Contract Price. The City shall pay the Contractor a lump sum of \$297,474.00 (the Contract Price), as adjusted by authorized Change Orders.

1.5 Contract Documents. The Contract Documents consist of this Agreement and all documents listed below, including all exhibits and attachments, which are incorporated herein by reference:

This Agreement, including Exhibits A through D.

Exhibit A: Bid Specifications for Trotter audio visual upgrades 2026.pdf.

Exhibit B: Contractor's Bid/Price Schedule (as accepted by the City).

Exhibit C: Insurance Requirements.

Exhibit D: Bond Forms.

All written addenda issued by the City prior to execution of this Agreement [if any].

Written Change Orders executed after the Effective Date.

The City's written Notice to Proceed and any written directives or field orders consistent with the Contract Documents.

1.6 Order of Precedence. In the event of a conflict among the Contract Documents, the following order of precedence shall apply, from highest to lowest:

This Agreement (excluding exhibits).

Exhibit A (Specifications).

Addenda (by most recent date first).

Exhibit B (Contractor's Bid/Price Schedule).

Change Orders and written field directives (by most recent date first).

Exhibit C (Insurance Requirements).

Exhibit D (Bond Forms). If a provision can be reasonably harmonized, such interpretation shall be preferred.

1.7 Incorporation by Reference; Compliance.

Exhibit A, titled "Bid Specifications for Trotter audio visual upgrades 2026.pdf," is incorporated by reference, and the Contractor shall strictly comply with all specifications, standards, and requirements set forth therein. Exhibit A requires a full-range, concert-capable system with left/right flown line arrays sized to venue depth, front and lip fills, distributed delays, 4-8 dedicated subwoofers, high-power amplifiers suited to array element loads, a professional digital mixing console (32 channels or larger) with FOH/monitor split, multichannel stage-boxes over Dante/MADI/optical as appropriate, robust stage monitoring, and redundant audio paths including an analog backup snake .

Exhibit A prescribes wiring and cabling types and practices for loudspeakers, microphones, line-level and digital audio (including Dante/AES67 over Cat6 or fiber), control and network cabling with managed switches supporting QoS/IGMP/VLANs/PoE, power distribution and UPS for control/DSP/receivers/console, and a dedicated AV VLAN with redundant core switches and documented addressing and clocking .

Exhibit A mandates safety and code measures including certified rigging for flown systems with redundant safety cables and load verification, anchoring of racks, adequate cable tray capacity, NEC compliance, required firestopping, and coordination with the authority having jurisdiction.

2. Scope of Work; Deliverables; Installation; Integration; Programming; Testing; Commissioning; Training; Documentation

2.1 Scope. The Contractor shall furnish all labor, materials, equipment, tools, services, programming, transportation, supervision, and incidentals necessary to complete the Work in strict conformity with Exhibit A and the Contract Documents.

2.2 Deliverables.

Deliverables include, without limitation: fully installed audio-visual systems meeting Exhibit A performance criteria; all hardware, cabling, terminations, network elements, control systems, and power distribution; programming and configuration files; test and commissioning results; operator and maintenance documentation; training; and as-built drawings and records.

2.3 Installation and Integration.

Installation shall include certified rigging for flown equipment; proper terminations; separation of signal and power where specified; labeling; rack build-out; network configuration; and integration with existing facility systems as required by Exhibit A.

2.4 Programming/Configuration.

The Contractor shall develop and implement all DSP, control, and network programming, including Dante/AES67 configuration, QoS, IGMP, VLANs, device addressing, clocking, presets, and user interfaces, and shall optimize the system to achieve specified coverage and performance.

2.5 Testing and Commissioning.

Contractor shall perform factory-recommended and specification-required testing, including verification of SPL targets, coverage uniformity, polarity and time alignment, noise floor, gain structure, Dante clock stability, redundancy failover, power sequencing, and rack thermal management. Written test and commissioning reports shall be submitted for City review.

2.6 Training.

Contractor shall provide an adequate number of sessions of on-site operator training and an adequate number of sessions of technical maintenance training, with training materials and quick-reference guides, to enable the City to operate the system.

2.7 Documentation and As-Built.

Contractor shall furnish complete as-built drawings, cable schedules, labeling indexes, device inventories with model and firmware revisions, IP addressing schemes, Dante network configuration exports, DSP and control source files, rack elevations, rigging point load documentation, and O&M manuals in both native editable and PDF formats.

3. Schedule; Notice to Proceed; Substantial and Final Completion; Liquidated Damages.

3.1 Notice to Proceed.

The City will issue a written NTP after receipt of required bonds, insurance certificates, and other preconditions.

3.2 Contract Time.

Contractor shall achieve Substantial Completion within thirty (30) calendar days after NTP and Final Completion within forty (40) calendar days after Substantial Completion.

3.3 Substantial Completion.

Substantial Completion occurs when the Work is sufficiently complete in accordance with the Contract Documents such that the City can beneficially use the Project for its intended purpose, subject only to minor punch list items not materially affecting use.

3.4 Final Completion.

Final Completion occurs upon correction of all punch list items, delivery of all closeout documents, successful completion of acceptance testing, and the City's written Final Acceptance.

3.5 Liquidated Damages.

If the Contractor fails to achieve Substantial Completion by the deadline, Contractor shall pay the City liquidated damages of \$200.00 for each day of delay, which the Parties agree is a reasonable pre-estimate of the City's damages and not a penalty.

3.6 Schedule Updates.

Contractor shall submit a baseline schedule within five (5) days after NTP and weekly updates reflecting progress, critical path, and mitigation measures.

4. Payment Terms; Progress Payments; Retainage; Invoicing; Final Payment.

4.1 Payment Basis. The Contract Price is a firm, fixed lump sum, inclusive of all costs necessary to complete the Work.

4.2 Progress Payments. The City will make progress payments based on milestone completion as follows:

Twenty Percent (20%) upon approved submittals and procurement of long-lead items.

Ten Percent (10%) upon completion of rough-in, cabling, and racks.

Twenty Percent (20%) upon installation of loudspeakers, amplification, and networked audio infrastructure.

Twenty Percent (20%) upon completion of programming/configuration and preliminary testing.

Thirty Percent (30%) upon Substantial Completion and delivery of draft O&M documentation.

Balance upon Final Completion and Final Acceptance. Milestone percentages shall total 100%.

4.3 Retainage. The City will withhold retainage of ten percent (10%) from each progress payment, to be released at Final Acceptance, subject to all conditions herein.

4.4 Invoicing.

Contractor shall submit detailed invoices referencing milestone achievement, percentage complete, stored materials (if allowed), and supporting documentation. Stored materials on site must be properly insured and protected; off-site storage requires prior written approval and proof of title and insurance.

4.5 Pay-When-Paid.

Pay-when-paid or pay-if-paid provisions do not apply. The City's payment obligations are governed solely by the Contract Documents.

4.6 Withholding.

The City may withhold amounts reasonably necessary to protect the City for defective or nonconforming Work, unpaid Subcontractors or suppliers with valid claims, failure to provide required documentation, or other material breaches.

4.7 Final Payment Conditions.

Final payment is due upon: City's Final Acceptance; delivery of complete as-builts, O&M manuals, warranties, and training certifications; submission of lien waivers and releases in a form acceptable to the City; and resolution of all claims and Change Orders.

5. Changes; Change Orders; Unit Prices; No Oral Modifications.

5.1 Written Changes Only.

Changes in the Work, Contract Price, or Contract Time shall be made only by written Change Order executed by authorized representatives of both Parties.

5.2 Unit Prices.

If unit prices are agreed, they shall be listed in Exhibit B or by Change Order; otherwise, changes shall be priced on a lump sum or time-and-materials basis with agreed markups.

5.3 Field Directives.

The City may issue written field directives to clarify minor matters not affecting Contract Price or Time. If the Contractor asserts an impact, it shall promptly provide written notice and pricing for a Change Order.

5.4 No Oral Modifications.

Oral statements shall not modify the Contract Documents.

6. Warranties

6.1 Contractor Warranty.

Contractor warrants that all Work will be new, of good quality, free from defects in workmanship and materials, and in strict conformity with the Contract Documents.

6.2 Duration.

The warranty period shall be not less than one (1) year from the date of Final Acceptance, or longer if required by Exhibit A or by a manufacturer's warranty.

6.3 Manufacturer Warranties.

Contractor shall pass through to the City all manufacturer warranties, on a nonexclusive, transferable basis, and shall assist the City in making warranty claims.

6.4 Remedies.

During the warranty period, Contractor shall promptly repair or replace, at its cost, any defective or nonconforming Work, including associated access, removal, reinstallation, testing, and recommissioning. Warranty service shall not limit other remedies available to the City.

6.5 Warranty Start.

Warranties commence upon Final Acceptance by the City.

7. Insurance

7.1 Coverage.

Contractor shall maintain, at its expense, insurance of the types and minimum limits set forth in Exhibit C, including: commercial general liability, workers' compensation and employer's liability.

7.2 Certificates.

Prior to NTP and upon renewal, Contractor shall furnish ACORD certificates and endorsements evidencing required coverage.

7.3 Additional Insured.

The City, its officers, employees, and agents shall be named as additional insureds on CGL, auto, and umbrella policies for ongoing and completed operations, using endorsements acceptable to the City.

7.4 Primary/Noncontributory; Waiver of Subrogation.

Coverage shall be primary and noncontributory with any insurance maintained by the City. Waivers of subrogation shall apply in favor of the City where commercially available.

7.5 Insurer Requirements.

Insurers shall have an A.M. Best rating of A- or better, or be otherwise acceptable to the City.

8. Bonds

8.1 Performance and Payment Bonds.

If required by procurement or bid documents, Contractor shall furnish performance and payment bonds, each in the penal sum of 100% of the Contract Price, on forms acceptable to the City (see Exhibit D), before NTP.

8.2 Surety Qualifications.

Surety shall be authorized to transact business in Mississippi and listed on U.S. Treasury Circular 570 [if applicable by procurement] or otherwise acceptable to the City.

9. Permits; Code Compliance; Safety; Site Conditions; Protection; Cleanup.

9.1 Permits and Codes.

Contractor shall obtain and pay for all permits, licenses, inspections, and approvals required for the Work, unless the Contract Documents expressly allocate a permit to the City. Contractor shall comply with all applicable laws, codes, regulations, and standards.

9.2 Safety.

Contractor is solely responsible for the safety and protection of persons and property relating to the Work, including rigging, lifting, electrical safety, lockout/tagout, and fall protection. All flown systems must be installed by a certified rigger with redundant safety cables meeting specified proof loads and load verification .

9.3 Site Conditions.

Contractor represents it has examined the site or had the opportunity to do so, and shall promptly notify the City of concealed or unknown conditions that differ materially from those ordinarily encountered.

9.4 Protection of Property.

Contractor shall protect the City's property and adjacent facilities from damage and shall repair or replace any damage caused by the Work.

9.5 Housekeeping and Cleanup.

Contractor shall maintain the site in a neat and safe condition and shall promptly remove waste and debris. At completion, Contractor shall remove tools, surplus materials, and temporary facilities.

9.6 Firestopping.

Contractor shall provide firestopping of conduits through fire-rated assemblies as required by Exhibit A .

10. Subcontractors; Assignment; Independent Contractor.

10.1 Subcontractors.

Contractor shall not subcontract substantial portions of the Work without the City's prior written consent. Contractor remains fully responsible for the acts and omissions of its Subcontractors and suppliers. The City expressly consents to the Contractor subcontracting with Montrell Richardson, 120 Davis Street, Kennedy AL, and Ray Moore, 298 Andrew Road, Starkville, MS, both of whom shall be considered by the Contractor and the City to be independent subcontractors of the Contractor. Ray Moore shall be covered under the Insurance of the Contractor. Both subcontractors shall be required to carry the insurance limits required to be carried by the Contractor or be covered by the Contractor's insurance.

10.2 Assignment.

Contractor shall not assign this Agreement or any payment due hereunder without the City's prior written consent.

10.3 Independent Contractor.

Contractor is an independent contractor and not an employee, agent, or partner of the City. As such, Contractor understands that it shall maintain its own coverage for accidents. Further, the Contractor shall familiarize himself with the work site to discover any hidden or unknown dangers and shall comply with any and all safety standards applicable to the performance of the work, including but not limited to electrical codes, wiring codes, OSHA safety standards and other regulations that cover the safe prosecution of the work. Further, Contractor shall notify the City should the Contractor feel that any part of the work is unsafe to continue the work and shall cease work until the City has made the site safe to the satisfaction of the Contractor. Contractor also warrants and covenants that it is an expert in the safe prosecution of the work and the City, as owner is relying upon the Contractor to perform the work in a safe and proper manner, making the work-site safe for himself, as well as his employees, agents, and the subcontractors of the Contractor and their employees. Further, Contractor assumes all risks of injury or damage to Contractor, Contractor's employees, property, tools and equipment and releases the City from any and all liability arising out of the Contractor's work.

11. Indemnification; Limitation of Liability.

11.1 Indemnification.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the City and its officers, officials, employees, and agents from and against claims, damages, losses, liabilities, fines, penalties, costs, and expenses, including reasonable attorneys' fees, arising out of or resulting from the Work, to the extent caused by the negligent acts or omissions, or willful misconduct, of the Contractor, its Subcontractors, anyone directly or indirectly employed by them, or anyone for whose acts they may be liable.

11.2 Limitation of Liability.

Any limitation of Contractor's liability shall not apply to bodily injury, death, tangible property damage, breach of confidentiality, infringement, or Contractor's indemnity obligations. The City does not waive its rights and remedies.

12. Suspension; Termination for Convenience or Cause.

12.1 Suspension.

The City may, for its convenience, order the Work suspended in whole or in part by written notice. Contractor shall protect and secure the Work during suspension. An equitable adjustment to Contract Time and, if appropriate, Contract Price shall be made for suspensions not caused by Contractor.

12.2 Termination for Convenience.

The City may terminate this Agreement in whole or in part for convenience by written notice. Contractor shall cease Work as directed, protect and deliver Work-in-progress and materials paid for by the City, and submit a termination settlement proposal. The City shall pay for completed and accepted Work, reasonable demobilization, and substantiated, reasonable costs directly attributable to the termination, but not lost profits on unperformed Work.

12.3 Termination for Cause.

The City may terminate for cause upon Contractor default, including failure to prosecute the Work, failure to supply properly skilled workers or materials, disregard of laws or safety, or material breach. After notice and an opportunity to cure of [number] days (unless an immediate life-safety issue), the City may terminate and complete the Work, and Contractor and its surety shall be liable for excess completion costs.

13. Dispute Resolution; Claims; Venue; Governing Law; Mediation.

13.1 Claims Procedure. Contractor shall provide written notice of any claim for time or money within [number] days after the event giving rise to the claim, with detailed substantiation within [number] days thereafter. Failure to provide timely notice and substantiation shall be a waiver of the claim to the extent the City is prejudiced.

13.2 Continued Performance. Contractor shall continue performance pending resolution of any claim or dispute.

13.3 Mediation.

At the City's election, the Parties shall attempt to resolve disputes through nonbinding mediation administered by a mediator approved by the Mississippi Bar and a member of the Mississippi Bar's mediation section in Lowndes County, Mississippi, with each Party bearing its own fees and sharing mediator costs equally.

13.4 Venue; Governing Law.

Venue for any litigation shall be in the state courts located in Lowndes County, Mississippi, and this Agreement shall be governed by the laws of the State of Mississippi, without regard to conflict of laws principles.

14. Confidentiality; Public Records.

14.1 Confidentiality.

Contractor shall not disclose the City's nonpublic information except as necessary to perform the Work and shall safeguard such information using reasonable measures.

14.2 Public Records.

Contractor acknowledges that the City is subject to public records laws and that documents received may be subject to disclosure, except for records properly designated and allowed to be withheld under applicable law. Contractor shall cooperate with the City in responding to public records requests and shall provide nonproprietary and redacted versions upon request.

15. Compliance

15.1 Equal Employment Opportunity/Non-Discrimination.

Contractor shall not discriminate on the basis of race, color, religion, national origin, sex, age, disability, veteran status, or other protected class and shall comply with applicable EEO laws and City policies.

15.2 Immigration.

Contractor shall comply with applicable immigration laws and verify employment eligibility as required by law.

15.3 Debarment.

Contractor represents that neither it nor its principals are debarred, suspended, or otherwise ineligible to contract with governmental entities.

15.4 Taxes.

Contractor shall pay all applicable taxes, duties, and fees arising from the Work.

15.5 Audit and Records Retention.

Contractor shall retain books and records relating to the Work for at least [number, e.g., five (5)] years after Final Acceptance or longer if required by law, and shall provide the City access for audit during normal business hours.

16. Intellectual Property; Software Licensing; Source Files; Escrow.

16.1 License.

The City shall receive a perpetual, transferable, royalty-free license to use, operate, maintain, modify, and have others maintain and modify all AV control programming, DSP presets, configuration files, drawings, and documentation delivered under this Agreement, for the City's facilities.

16.2 Source Delivery.

Contractor shall deliver all native, human-readable source code and configuration files for control systems, DSP, and network configurations, including passwords, admin credentials, and license keys, at Substantial Completion and updated at Final Acceptance.

16.3 Third-Party Licenses.

Contractor shall provide evidence of valid licenses for any third-party software and shall ensure that the City's license rights are sufficient for operation and maintenance.

16.4 Omitted.

16.5 Infringement.

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Contractor warrants that the Work and deliverables do not infringe third-party intellectual property rights. Contractor shall defend and indemnify the City from infringement claims arising from the Work, except to the extent caused by City-directed designs not provided by Contractor.

17. Inspection; Punch List; Acceptance.

17.1 Inspection.

The City and its representatives may inspect the Work at any time. Inspection does not constitute acceptance and does not relieve Contractor of its obligations.

17.2 Punch List.

Upon reaching Substantial Completion, Contractor shall request inspection. The City will prepare a punch list of incomplete or nonconforming items. Contractor shall promptly complete the punch list within seven (7) days.

17.3 Acceptance Testing.

The City will conduct acceptance testing to verify compliance with the Contract Documents, including performance, functionality, redundancy, safety, and documentation.

17.4 Final Acceptance.

Final Acceptance occurs upon the City's written notice following satisfactory completion of punch list items, submission of complete closeout documents, and successful acceptance testing.

18. Force Majeure

18.1 Force Majeure.

Neither Party shall be liable for delays or failures to perform due to events beyond its reasonable control and without its fault or negligence, including acts of God, war, terrorism, epidemics, embargoes, or governmental orders. The affected Party shall provide prompt notice, use diligent efforts to mitigate, and resume performance as soon as practicable. Contract Time shall be equitably adjusted for excusable delays; monetary relief shall not be granted except as expressly provided in a Change Order.

19. Notices.

19.1 Notices.

All notices shall be in writing and deemed given when delivered personally, sent by nationally recognized overnight courier, or deposited in U.S. mail, certified with return receipt, to the addresses below or as updated by notice:

City of Columbus, Mississippi: Stephen T. Jones, Mayor, 523 Main Street, P.O. Box 1408, Columbus, MS 39703-1408 with a copy to Stephen.jones@columbusms.gov; and

jturnage@columbusms.gov

Contractor (Strictly Entertainment): Anderson Williams, d/b/a Strictly Entertainment, a Mississippi Sole Proprietorship with its principal place of business at 5263 Nashville Ferry Road, Columbus, MS 39702; and by email to: _____.

20. Entire Agreement; Severability; Counterparts; Authority.

20.1 Entire Agreement.

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The Contract Documents constitute the entire agreement between the Parties and supersede all prior or contemporaneous understandings relating to the subject matter.

20.2 Severability.

If any provision is held invalid or unenforceable, the remaining provisions shall remain in full force and effect.

20.3 Counterparts; Electronic Signatures.

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

20.4 Authority.

Each signatory represents that it has full power and authority to execute and deliver this Agreement on behalf of the respective Party.

Exhibits

Exhibit A: Bid Specifications for Trotter audio visual upgrades 2026.pdf (incorporated by reference). Exhibit A sets forth performance, wiring, networked audio architecture, power, and safety requirements governing the Work .

Exhibit B: Contractor's Bid/Price Schedule (to be attached).

Exhibit C: Insurance Requirements (to be attached).

Exhibit D: Bond Forms (to be attached).

Signature Blocks

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

City of Columbus, Mississippi

By: _____

Name: _____

Title: _____

Date: _____

Attest:

By: _____

Name: _____

Title: City Clerk

Date: _____

Approved as to form:

By: _____

Name: _____

Title: City Attorney

Date: _____

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Strictly Entertainment

By: _____

Name: _____

Title: _____

Date: _____

State of Mississippi

County of Lowndes

Acknowledgment (City)

On this ____ day of _____, 2026, before me, the undersigned authority, personally appeared _____, known to me (or satisfactorily proven) to be the person whose name is subscribed to the foregoing instrument, and acknowledged that he/she is the _____ of the City of Columbus, Mississippi, and that he/she executed the same on behalf of the City.

Notary Public: _____

My Commission Expires: _____

Seal: _____

State of Mississippi

County of Lowndes

Acknowledgment (Contractor)

On this ____ day of _____, 2026, before me, the undersigned authority, personally appeared Anderson Williams of Strictly Entertainment, known to me (or satisfactorily proven) to be the person who executed the foregoing instrument on behalf of Strictly Entertainment.

Notary Public: _____

My Commission Expires: _____

Seal: _____

Specs for Trotter redesign (audio/visual)

Full-Range Music / Concert Capable System (scalable)

- Purpose: full music playback, live bands, DJ, speech; higher SPL and extended LF.
- Target goals: 100–110 dB peak SPL for front rows, reasonably flat ± 5 dB coverage across listening plane.
- Left/Right flown line arrays (modular) — array length based on audience depth (typically 6–10 modules per side for 200 ft depth).
- Front fill and lip fill cabinets for near seats.
- Distributed delay / fill hangs for rear seating (1–3 hangs).
- 4–8 dedicated subwoofers (cardioid config recommended for stage): flown or ground stacked.
- High-power amplifiers (class D or class H), with amplifier channel count to drive each array element—amps must support 2Ω or 4Ω loads per manufacturer.
- Professional mixing digital console (32ch or larger) + FOH / monitor split.
- Multichannel stagebox(s) over Dante(s)/MADI/optical if long runs.
- Robust stage monitoring (floor wedges) and in-ear monitoring system for performers.
- Stage snake (analog backup) and redundancy audio paths.

Wiring & cabling: types, gauges, connectors, general rules

Loudspeaker cabling (power & audio to passive/active cabinets)

- For passive speakers:
 - Use 2-conductor, oxygen-free copper, stranded speaker cable with conductor size selected by run length & power:
 - Up to 50 ft: 12 AWG acceptable for most speakers.
 - 50–150 ft: prefer 10 AWG (to reduce power loss and damping factor degradation).
 - Over 150 ft: consider 8 AWG or use amplifier-near-speaker (active speaker or amplifier at cluster).



- Termination: Neutrik Speakon NL4 (wired 1+/1– for full-range; 2+/2– for bi-amp/sub way). Use Speakon NL4 on both amp and speaker ends.
- Shielding not required (not a signal cable) — but keep runs separate from mains by at least 2 inches or in separate tray.

For active (powered) speaker systems / line arrays with onboard amps:

- Audio transport: analog line-level XLR (balanced) for short runs (<50 m) or digital audio (Dante / AES67 over Cat6) for long runs/many channels.
- For powering active speakers: use local power circuits (see section 4 power).

Microphone and line-level audio

- 4–6 Digital Wireless Microphones with charging stations
- Microphone cable: balanced XLR (3-pin), low-capacitance shielded twisted pair. Use 22–24 AWG conductors. Terminate with Neutrik XLR male/female (soldered, strain relief).
- Line-level analog: balanced TRS or XLR, same cable family as mic.
- Digital audio:
 - AES/EBU (110Ω XLR) for point-to-point digital.
 - Dante/AES67: run Cat6, S/FTP (shielded, foil-shielded pair) for best performance and immunity. Use RJ45 terminations on Neutrik ethercon chassis jacks. Use PoE+ switches for devices that need PoE (e.g., Dante stageboxes).
 - For long distance or backbones: consider optical fiber (multi-mode) with SFP transceivers for Dante/AVB/STM connectivity.

Control and network cabling

- Network: Cat6 (or Cat6a if long runs/10Gb uplinks); use shielded Cat6 (S/FTP) if near high EM interference or in conduit with power. Terminate on managed Gigabit (or 10Gb) switches with support for QoS, IGMP snooping, VLANs, and PoE where required.
- Control: RS-232/RS-485 over twisted pair for legacy devices, or use IP control via same network.

Power wiring (AC) to racks, amps, and speakers

- Dedicated branch circuits per rack/amp cluster. Typical circuits:
 - AV equipment rack: 2 × 20 A dedicated 120V circuits (or 1 × 30 A if equipment loads justify).

- Each high-power amplifier bank: 1 × 20 A to 1 × 30 A depending on power. Large amp racks may require 1 × 208/230V 20A–60A circuits (3-phase) — coordinate with electrician.
- Subwoofer/band stage power: several dedicated circuits to avoid ground loops.
- Power distribution: use power sequencer/PDUs in rack (with surge protection, filtered outputs, and circuit breakers).
- UPS: UPS for control systems, DSP, wireless receivers, and console (sized to hold these for safe shutdown ~15–30 min). Do not put high-power amps on the same UPS unless UPS rated.

Networked audio (Dante/AES67) architecture

- Use dedicated AV VLAN, separate from building network. Managed switches with QoS and IGMP snooping.
- Primary Dante switches: two redundant core switches in separate racks, with secondary redundant paths if feasible.
- For FOH ↔ stagebox runs longer than 90m or multiple switch hops: use fiber optic backbone with SFPs.
- DHCP or fixed IP addressing scheme documented. Use Dante Controller to lock clock and monitor.

Safety, seismics, and code considerations

- All flown systems must be installed by a certified rigger, with redundant safety cables (5:1 proof load minimum) and load cells to verify dynamic loads.
- Equipment racks must be anchored; cable trays must support 125% of foreseeable cable weight.
- Follow NEC for electrical; local AHJ may require 208V three-phase feeders for large amp loads.
- Firestopping of conduits through firewalls required.

T. Accept letter of resignation from one (1) Deputy Court Clerk effective July 9, 2026.

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

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

The motion carried 6/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA

A. Comments from Mayor and Council

Mayor Jones stated that before he made his announcements, he would like Fire and Rescue Chief Charles Yarbrough to come and make a presentation.

**B. Proclamation -28+Years of Dedicated Service
Firefighter/Engineer/Captain/Battalion Chief – Robert (Chip) Kain**

Fire and Rescue Chief Yarbrough presented Mr. Kain with a proclamation for his dedicated service to Columbus Fire and Rescue.

C. Presentation of Certificates of Completion

***Ian Halbert**

***Antonious Sellers**

Mayor Jones then called upon Columbus Police Chief Joseph Daughtry to make his presentation.

Chief Daughtry presented these officers with certificate of completion for the "Interview Interrogation Course" which gave the officers additional training. Chief Daughtry also stated that the Police Department partnered with the United States Air Force Base that offered an advanced Interrogation Course and Antonious Sellers completed that course as well along with another officer, Kimberly Hayes.

Mayor Jones then made the following announcements:

- Special thanks to the sponsors, volunteers and everyone who made the 4th of July Freedom Fest Celebration and Southside Festival possible this weekend.

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- United Way is spearheading a Free Toy and Household Giveaway tomorrow from 9 a.m. to 2 p.m. at the Soccer Complex.
- Sounds of Summer will be Thursday at 6:30 at the Soccer Complex.
- Paroled2Pride will have a Community Giveaway Thursday and Friday from 3 p.m. to 7 p.m. and Saturday from 10 a.m. until 3 p.m. while supplies last. This will be at 15th Street COGIC.
- Sandfield Back to School event will be Saturday from 2 p.m. to 5 p.m. at the Sandfield Community Court.
- Be on the lookout for the date and time of the Main Street and Parks & Recreation T-Rex Sculpture unveiling.

Mayor Jones then asked if there were any announcements from the Council:

- Council Member Harris announced the Stop the Violence Rally at the J.M. Trotter Convention Center on July 11, 2026 from 3p.m. until 6p.m.
- Council Member Spears stated that the MML Conference was great. The seminars and educational information was very helpful.
- Council Member Smith announced the Free Pool Party on July 11, 2026 at the YMCA from 3 p.m. to 5 p.m.

In the absence of Chief Operations Officer Jammie Garrett, Mayor Jones called upon General Counsel Jeff Turnage to announce the Board Vacancies.

ZONING BOARD OF ADJUSTMENTS & APPEALS

1 Vacancy, 3-Year Term, Emily Johnson's Term expires 07/18/2026.
Appointment may be made July 21, 2026.

APPLICANT:

Emily Johnso

COLUMBUS HOUSING AUTHORITY

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

APPLICANTS:

Darren Leach

Gretta Gardner

Lillian Granderson-Daughtry

Broderick Trimuel

Aimee Imlay

Council Member Smith recused himself from the vote and left the room.
Vice Mayor Stewart made a motion to appoint Darren Leach to fill the Columbus Housing Authority vacancy. Council Member Spears seconded the motion.

Remaining Council Members voted in favor of the motion.

The motion carried 5/0.

VII. CITIZEN INPUT AGENDA
NONE

VIII. POLICY AGENDA

A. Discuss / Approve promoting two (2) Forensic Chemist Trainees to Forensic Chemists. Mayor Jones called upon Forensic Lab Director Claudette Gilman to present promotion of the two (2) Forensic Chemist Trainees. Ms. Gilman stated that Makayla Hansing and Joyanna Davis have completed all necessary training and testing to become Forensic Chemists

Council Member Smith made a motion to approve the promotion of two (2) Forensic Chemist Trainees to Forensic Chemists. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

B. Discuss / Approve *Resolution* submitted by the Golden Triangle Development Link in support of Air Service Funding. Mayor Jones called upon General Counsel Jeff Turnage to discuss *Resolution*.

There being no discussion, Council Member Spears made a motion to approve Resolution in support of Air Service Funding. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

RESOLUTION TO FOLLOW:

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WHEREAS, the City of Columbus, along with Lowndes County, City of Starkville, Oktibbeha County, the City of West Point and Clay County, (collectively the "Sponsors"), all in Mississippi, is one of the sponsoring entities of the Golden Triangle Regional Airport Authority, and each of the sponsoring entities are economically and mutually dependent upon each other for growth and prosperity, and

Whereas, the Golden Triangle Regional Airport provides a significant resource for the Golden Triangle Region, and the sponsoring entities are committed to the success of the Airport and the benefits it brings to the area, and

Whereas the Authority previously sought and obtained a Small Community Air Service Development Grant (the "Grant") intended for the purpose of attracting air carriers with a resulting enhancement of air service into the Golden Triangle Region, and the Sponsors approved the Grant and contributed their respective share of the Match that was required for the Grant, and

Whereas, the Grant was successful and new American Airlines service operated by SkyWest (the "Carrier") is providing air service to and from Dallas, Texas, and the Grant and the Match have enabled the Carrier to operate economically, and

Whereas both public and private and industrial members of the Golden Triangle have expressed a resounding praise of the presence and contribution to the community and its continuing economic growth,

Whereas the recent unexpected and dramatic increase in air fuel has caused a great increase in the Carrier's operating cost, and as a result, the Carrier needs additional funding to preserve its place at the Golden Triangle Regional Airport and the Golden Triangle Community, and the Sponsors acknowledge that the Authority will provide waivers of its customary Airport fees, including rent and landing fees, and contributions from additional parties have been sought for the purpose of maintaining the presence of the Carrier service, with the result that the contributions from the Sponsors shall total Three Hundred Thousand Dollars (\$300,000.00), allocated below, and the Sponsors deem it appropriate to contribute as a subsidy against the expected shortfall in revenues for the succeeding year, and

Whereas the Carrier shall submit monthly and quarterly financial reports and, on an as needed basis, the Sponsor shall submit its proportionate share of the revenue shortfall, and

Whereas, under the proposed contribution plan, the sponsoring entities shall each pay a proportionate part of the total Match, as follows:

City of Columbus	25 per cent
City of Starkville	20 per cent

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Clay County	5 per cent
City of West Point	5 per cent
Lowndes County	25 per cent
Oktibbeha County	20 per cent

Whereas the City of Columbus is a participatory sponsor of the Authority, having committed resources to the construction of the Airport and is a member of the Golden Triangle Regional Airport Authority, and

Whereas, the City of Columbus, through its Mayor and City Council, has determined that it would be in the best interest of City of Columbus, the Golden Triangle Regional Airport Authority and the Golden Triangle Area to support the continued operating of the Carrier and to approve and authorize the commitment of its portion of the contribution as detailed above,

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

IT IS RESOLVED that the City of Columbus recognizes the need for continued support of an enhanced air service and approves the terms and conditions of the subsidy to be tendered through the Authority, and commits the City of Columbus to the funding of its portion of the contribution, being 25% of the total subsidy, without limitation or condition regarding the other commitments, and with the further understanding that the Authority shall provide an additional commitment of the waiver of its airport fees and marketing, all to promote the continuance of the additional air service at the Golden Triangle Regional Airport.

IT IS FURTHER RESOLVED that the Mayor of the City of Columbus, is authorized to take all steps necessary to execute such documents as are appropriate to make the commitment provided above and to fund its portion of the subsidy, and to take all other actions in the name of and on behalf of the City of Columbus as in his judgment is necessary and appropriate to carry out the transactions contemplated by the foregoing resolutions.

Council Member _____ moved the adoption of the foregoing Resolution, and Council Member _____ seconded the motion to adopt the foregoing Resolution, and the vote thereupon was as follows:

Council Member Ethel Stewart	voted _____
Council Member Roderick Smith	voted _____
Council Member Rusty Greene	voted _____
Council Member Lavonne Harris	voted _____
Council Member Gergory Jefferson	voted _____

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Council Member Jason Spears voted _____

The motion having received the foregoing vote of the Governing Body, the Mayor declared the motion carried and the Resolution adopted, on this the ____ day of June, 2026.

Stephen Jones, Mayor, City of Columbus, MS

ATTEST:

James Brigham, Columbus City Clerk/Secretary Treasurer

- C. Discuss / Approve funds request in the amount of six hundred dollars (\$600.00) per site (East Columbus Gym, North Haven Woods, Sandfield Community Center, Sim Scott Community Center, and Townsend Community Center) for National Night Out on Crime, to be held on August 4, 2026.** Mayor Jones called upon Police Chief Daughtry to discuss Night Out on Crime funding. These funds will be transferred from the Advertisement Fund to the Special Projects Fund before checks are distributed.

Council Member Spears made a motion to approve the amount of six hundred dollars \$600.00 for each specified site for National Night Out on Crime. Council Member Harris seconded to motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- D. Discuss / Approve two (2) Substitute Prosecutor Agreements.** In the event the duly appointed City Prosecutor is absent or recuses herself, an independent contractor will step in and perform the services under this agreement.

Council Member Smith made a motion to approve the two (2) Substitute Prosecutor Agreements. Vice Mayor Stewart seconded to motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

AGREEMENTS TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

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Name

LETTER AGREEMENT

Date: _____

Via U.S. Mail and Email

Robin Brown, Esq.P.O. Box 815365 Court StreetWest Point, Mississippi 39773

Re: Letter Agreement for Service as City Prosecutor Pro Tem

Dear Ms. Brown:

This Letter Agreement ("Agreement") confirms the terms under which you will serve as City Prosecutor Pro Tem for the City of Columbus, Mississippi (the "City").

Appointment and Scope of Services. The City hereby engages you to serve as City Prosecutor Pro Tem solely in the event the duly appointed City Prosecutor is absent or has recused himself or herself from a matter. In such instances, you shall perform the duties customarily associated with the office of City Prosecutor for the matters assigned to you.

You shall perform all services under this Agreement as an independent contractor and not as an employee, agent, partner, or joint venturer of the City. Nothing contained in this Agreement shall be construed as creating an employer-employee relationship. You shall not be entitled to any employee benefits, retirement benefits, leave, insurance, or other benefits provided to City employees.

Compensation for your services shall be as follows:

- (a) For each afternoon court session during which you serve as City Prosecutor Pro Tem and handle three (3) or more cases, the City shall pay you a flat fee of One Thousand Dollars (\$1,000.00); and
- (b) If, during an afternoon court session, you handle fewer than three (3) cases, you shall instead be compensated at the rate of Two Hundred Dollars (\$200.00) per case handled during that session.

Term. This Agreement shall become effective upon execution by both parties and shall remain in effect until terminated by either party upon thirty days written notice or until superseded by a subsequent written agreement executed by the parties.

This Agreement supersedes and replaces any and all prior agreements, whether written or oral, between the City and you concerning your service as City Prosecutor Pro Tem.

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This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.

If the foregoing accurately reflects our agreement, please sign below and return a fully executed copy to the City. It will become effective after approved by the Governing Authority of the City and is recorded in the minutes of an official meeting.

We appreciate your willingness to serve the City in this important capacity.

Sincerely,

CITY OF COLUMBUS, MISSISSIPPI

By: _____

Name: _____

Title: _____

Date: _____

ACCEPTED AND AGREED:

Robin Brown, Esq.

Date: _____

LETTER AGREEMENT

Date: _____

Via U.S. Mail and Email

Walter Howard Zinn, Jr. Pontotoc, Mississippi 38863-1414

Re: Letter Agreement for Service as City Prosecutor Pro Tem

Dear Mr. Zinn:

This Letter Agreement ("Agreement") confirms the terms under which you will serve as City Prosecutor Pro Tem for the City of Columbus, Mississippi (the "City").

Appointment and Scope of Services. The City hereby engages you to serve as City Prosecutor Pro Tem solely in the event the duly appointed City Prosecutor is absent or has recused himself or herself from a matter. In such instances, you shall perform the duties customarily associated with the office of City Prosecutor for the matters assigned to you.

You shall perform all services under this Agreement as an independent contractor and not as an employee, agent, partner, or joint venturer of the City. Nothing contained in this Agreement shall be construed as creating an employer-employee relationship. You shall not be entitled to any employee benefits, retirement benefits, leave, insurance, or other benefits provided to City employees.

Compensation for your services shall be as follows:

- (a) For each afternoon court session during which you serve as City Prosecutor Pro Tem and handle three (3) or more cases, the City shall pay you a flat fee of One Thousand Dollars (\$1,000.00); and
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This Agreement supersedes and replaces any and all prior agreements, whether written or oral, between the City and you concerning your service as City Prosecutor Pro Tem.

This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.

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If the foregoing accurately reflects our agreement, please sign below and return a fully executed copy to the City. It will become effective after approved by the Governing Authority of the City and is recorded in the minutes of an official meeting.

We appreciate your willingness to serve the City in this important capacity.

Sincerely,

CITY OF COLUMBUS, MISSISSIPPI

By: _____

Name: _____

Title: _____

Date: _____

ACCEPTED AND AGREED:

Walter Howard Zinn, Jr. Esq.

Date: _____

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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

April 4, 2026

Mayor & City Council:

Our City Prosecutor has a conflict of interest in *State vs. Tanner Imes (DUI 2023)*, a matter that may be set for trial on or before May 7, 2026. While General Counsel Jeff Turnage is typically able to step in when given adequate time to prepare, he also has a conflict in this case.

I will always defer to General Counsel Turnage, pending no conflict of interest and his availability. However, if General Counsel is unable to handle upcoming matters, I am seeking permission to secure a substitute prosecutor at a rate of \$200 per case.

Accordingly, the City of Columbus will need to retain outside counsel to handle this matter. I have contacted Attorney Walter Zinn and am awaiting confirmation of his availability. Regardless of who is selected, the City's compensation is limited to \$200 per case.

For your reference, I have attached the applicable statutes.

Respectfully,

Jammie Garrett

City of Columbus, Mississippi

E. Discuss / Approve addition of new department to the FY27 budget for City

Council and Mayor line items. Mayor Jones called upon Council Member Spears to discuss the creation of a new department for the FY27 budget line items for Mayor and City Council. Mr. Spears explained that each Ward and one at-large slot for the office of Mayor should be allocated a suggested amount of \$113,000 each for projects with this overall figure being the anticipated revenue from the road and bridge levy that is paid to the city by the county. The funds would be available for use in addressing drainage issues, debris cleaning, ditch work, and other problems that arise during the fiscal year. Chief Finance Officer expressed his concerns about the amount as the City goes into FY27 Budget since the road and bridge levy typically goes into the general fund. Council Member Greene asked about possibly starting the allocated amount at \$65,000 for each Ward.

After further discussion, Council Member Spears made a motion to approve the creation of a new department line item and to set Allocations to it after Chief Finance Officer has compiled upcoming expenditures for FY27. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/ Approve moving eleven (11) months of salary plus benefits of the City Planner and eleven (11) months of salary plus benefits of Public Information Officer in FY26 budget to Special Projects Fund. Mayor Jones stated that the next item of business was to discuss Council Member Spears' interest moving the salary and benefits of City Planner and Public Information Officer to the Special Projects Fund. Mr. Spears stated that these unused funds should be placed in the Special Projects Fund to help with other projects.

Council Member Spears made a motion to approve moving eleven (11) months of salary plus benefits of the City Planner and Public Information Officer go into the Special Projects Fund. Council Member Greene seconded the motion.

All Council Member voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve hiring one (1) Truck Driver in the Public Works Department.

Mayor Jones called upon HR Director Donna Davis to discuss hiring a truck Driver for the Public Works Department.

There being no discussion, Council Member Smith made a motion to approve hiring one (1) Truck Driver for the Public Works Dept. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss/Approve hiring one (1) Diesel Mechanic in the Garage Department.

Mayor Jones again called upon HR Director Donna Davis to discuss hiring a Diesel Mechanic for the Garage Department.

There being no discussion, Vice Mayor Stewart made a motion to approve hiring one (1) Diesel Mechanic for the Garage Dept. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Discuss/Approve changing the vacant position of Full-time Convention Center Maintenance Technician to two (2) Part-time Convention Center Maintenance Technician. Mayor Jones called upon J.M. Trotter Convention Center and City Property Director Rogena Bonner to discuss change of position from one (1) full-time maintenance technician to two (2) part-time maintenance technicians. The need for two (2) Part-time Maintenance Technicians is to mainly cut down on overtime during weekly and weekend events.

There being no discussion, Council Member Harris made a motion to approve filling vacant position by hiring two (2) Part-time Maintenance Technicians for the J.M Trotter Convention Center. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

J. Discuss/Approve to replace the roofs on the J.M. Trotter Convention Center and Regal Hall. Mayor Jones called upon J. M. Trotter Convention Center and City Property Director Rogena Bonner to discuss the needs. The roofs on these two (2) buildings have been patched up over the years and new roofs are now needed.

There being no discussion, Council Member Harris made a motion to approve replacing the roofs of the J.M Trotter Convention Center and Regal Hall. Vice Mayor Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

K. Discuss/Approve awarding bid to repair water-damaged ceilings and paint walls of the Farmers' Market annex to New Creation in the amount of \$8,850. Mayor Jones called upon Building Official Nathan Katona to discuss awarding New Creation to repair the ceilings and walls in the Farmers' Market Annex. Mr. Katona stated that New Creation submitted the lowest bid at \$8,850 and that these funds will come from Insurance Rebates and Care & Maintenance Funds.

Council Member Spears made a motion to approve awarding bid to New Creation to make repairs to the Farmers' Market Annex. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

BID TO FOLLOW:

Farmers Market 150 2ave north. Columbus Ms. 39701.

Scope of work. Repair water damaged ceiling and paint walls. Replace panel siding on walls with ½ inch drywall.

: Remove all water damaged drywall in ceiling

: Replace all Panels with ½ inch drywall. Remove and replace and trim out.

: Mud, tape, and smooth and crow feet texture to match existing pattern.

: Paint inside wall and repair all area.

: Material and labor. 8,850.00

Installer Antarrrio McCoy 662-352-3566

New Creation 220 Union Dr. Columbus Ms. 39702

662-574-0315

DESCRIPTION	AMOUNT
remove paneling off wall replace with sheet rock, finish and paint.	
repair bad spots in cieling	
retexture areas and paint entire cieling	
paint the main room only	
replace 3 interior doors	
SUBTOTAL	
SHIPPING	
TAX RATE	
TOTAL	\$9,500
THANK YOU FOR YOUR BUSINESS	

L. Discuss/Approve acceptance of the FY27 Mississippi Arts Commission Grant in the amount of \$2,501 with a 50% match to be taken from the Columbus Recreation budget to support music and quilting workshops. Mayor Jones called Parks and Recreation Director Greg Lewis to discuss FY27 Mississippi Arts Commission Grant. Mr. Greg stated that this request is similar to the request last year where a series of artists come to town to visit the after-school program, the Columbus School District and will always end their visit with a community presentation at the Columbus Arts Council.

Council Member Smith made a motion to approve and accept the Mississippi Arts Commission Grant in the amount of \$2,501 with a 50% match to be paid from the Recreation Department budget. Council Member Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

GRANT TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

MEETING OF THE
MAYOR AND COUNCIL
JULY 7, 2026



07/06/2026

Mr. Gregory Lewis
P. O. Box 2245, Columbus MS 39704
Columbus, MS 39704

RE: GRANT# 27-16817920-CD/PG

Congratulations! MAC has approved **Columbus Recreation Dept** for \$2,501.00 to support music and quilting workshops. Please do the following **within 30 days**:

1. After reviewing the following contract, please have your organization's Authorizing Official sign. The contract can be signed electronically using Adobe Acrobat Reader.
2. Visit www.arts.ms.gov/apply and login with the same email and password used to apply for the grant.
3. On the left side of your dashboard is an area labeled "Assigned to You." Under "Assigned to You" is a box labeled "Contract Upload." Click the "Start" button to begin uploading your W9 and signed contract
 - a. Note: You can download a blank W9 here: <https://www.irs.gov/pub/irs-pdf/fw9.pdf>. Only the first page of the W9 needs to be uploaded.
4. Upload your contract and W9 in the designated areas and submit the form.

Attached to your email notification is a packet entitled: "**Steps to Managing Your MAC Grant.**" Please save this packet as part of your records throughout the grant period. In it you will find directions to set up Paymode (our grant payment system; required), grant reporting (required), a communications toolkit (with required communication instructions), and other steps necessary to properly manage your grant.

Grant Reporting: Your final report is due no later than 30 days after the completion of your project, unless your scheduled project end date is after May 15, in which case you have 5 days to complete your final report. The report can be found in the "Follow Up Forms" section of your dashboard in the E-grant system.

Sincerely,

David Lewis
Executive Director
Mississippi Arts Commission

Mississippi Arts Commission Grant Contract

In accordance with the laws of the State of Mississippi, the Mississippi Arts Commission ("MAC") hereby agrees to provide support in an amount not to exceed \$2,501.00 to **Columbus Recreation Dept** ("grantee"), UEI# GDYKRKGAVS97 for application **27-16817920-CD/PG** to support music and quilting workshops.

It is understood that support for this grant is provided on the basis of the application submitted by grantee and is subject to the policies of MAC's and to the following terms and conditions:

1. The grantee, under this program, will spend funds solely for the purpose set forth in grant number **27-16817920-CD/PG**.
2. The grantee will provide matching financial support in this grant program as described in MAC's guidelines for grants to organizations. In the event the grantee fails to raise the necessary matching funds, MAC will provide only a proportionate payment for the actual match from the grantee.
3. In the event the grantee is unable to complete the project due to an act or regulation of any public authority, or on account of war, labor difficulties, strikes, riots, epidemics, interruptions of transportation services, or an act of God or other causes beyond grantee's control, MAC shall be obligated to make the payment only to the extent that the grantee has reasonably incurred expenses or obligations that could not have been discharged otherwise.
4. The grantee must submit a final report on the grant funded project to MAC within 30 days after the ending date of the project. If the project is scheduled to end after May 15, grantee has five days after the scheduled project end date to complete the report. The report will consist of a comprehensive written evaluation and account of the project expenses. Failure to submit the final report and close out the grant in a timely manner will result in forfeiture of the grantee's final payment and jeopardize future funding.
5. All financial accounting shall be subject to an audit by MAC or the appropriate agencies of the federal government or the state. The grantee will be responsible for the safekeeping and the identification of financial records that support the financial statements of the project. Further, the grantee will keep these records on file for a period of three (3) years after the end of the project.
6. It is understood by the grantee that all of MAC's financial obligations outlined in this contract are granted on the condition that the agency receives a sufficient level of financial support from the National Endowment for the Arts and the Mississippi State Legislature.
7. By execution of this contract the grantee assures and certifies that it is not on the debarred or suspended list (System for Award Management (SAM) Exclusions) and is eligible to receive federal and state funds.
8. All of the funds for this grant come from state funds. However, the grant is counted in MAC's match for its federal grant. Therefore, MAC is required to provide the following information on the grant from the National Endowment for the Arts: CFDA# 45.025, NEA grant number 1951282-61-26, total award amount: \$1,109,838.00, award date: 7/1/2026, grant description: To support arts programs, services, and activities associated with carrying out the agency's National Endowment for the Arts-approved strategic plan: July 1, 2026 – June 30, 2027.
9. **This grant cannot be used to match another federal grant. The grantee must also comply with the national policy requirements that govern all federal awards. These are listed on pages 44-48 of the NEA's "General Terms and Conditions" document: [GTC-PARTNERSHIP-FY25-PLUS-Revised 10-21-25.pdf](#).**
10. The grantee agrees to notify MAC in writing, submitting a Grant Change Form, to receive advance permission from the agency before making any changes in the personnel, activities, or budget of the project.
11. The grantee agrees to permit a review of the project, without charge, upon the request of any member of MAC's Board of Commissioners or staff.

MEETING OF THE
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JULY 7, 2026

12. It is understood that funds, materials, property, or services provided directly or indirectly under this agreement shall not be used for any partisan political activity or promotion; activities of a primarily sectarian or religious nature; furthering the election or defeat of any candidate for public office; or to lobby members of the U.S. Congress or federal agencies.
13. The grantee agrees to recognize MAC and the National Endowment for the Art's support in all published material or publicity about the project. The MAC and NEA logos should be used where possible. If logos are not being used, the recognition should read as follows: **"This project is supported in part by funding from the Mississippi Arts Commission, a state agency, and in part from the National Endowment for the Arts, a federal agency."** When written programs are not used, credit should be given verbally.
14. The grantee agrees to send "notes of thanks" to their federal and state representatives.
15. The grantee agrees to register for Paymode to receive electronic direct deposits, unless they have communicated with MAC that a check is preferred.
16. The grantee agrees to comply with the requirements set forth in MAC's grant guidelines and with all other rules and regulations that may be adopted by the agency.
17. Upon receipt from MAC, the grantee will place their grant funds in an interest-bearing account. The grantee will return all interest over \$100 earned on the grant funds to MAC (who will return the funds to the NEA). In accordance with federal cash management regulations, grantees are allowed to keep \$100 or less in interest to cover administrative expenses.
18. The grantee agrees to comply with the requirements set forth in MAC's grant guidelines and with all other rules and regulations that may be adopted by the agency.

The grant award will be made in two payments to the grantee. MAC will send 75% of the award upon receipt of contract. The remaining 25% will be made once the project is completed and the grantee submits a completed and correct final report form.

The contract is made and entered on July 6, 2026. Please sign and return this contract within 30 days to avoid cancellation of the grant.



David Lewis
Executive Director
Mississippi Arts Commission

Sandra Fields
Columbus Recreation Dept

M. Approve request for the HR Director to advertise for Public Information Officer.

Mayor Jones called upon HR Director Donna Davis to discuss advertising for Public Information Officer.

There being no discussion, Vice Mayor Stewart made a motion to approve the HR Director to advertise for the Public Information Officer position. Council Member Greene seconded the motion.

Vice Mayor Stewart and Council Member Greene voted in favor of the motion. Council Member Smith, Council Member Harris, Council Member Jefferson and Council Member Spears voted no.

The motion to approve the request to advertise for a Public Information Officer failed 2/4.

IX. EXECUTIVE SESSION

Closed Determination

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

Mayor Jones asked for a motion to go into Executive Session to discuss personnel job performance in the Fire and Rescue Department, Police Department and Building Department. Council Member Jefferson made a motion to go into Executive Session. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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 to make a motion to go back into Open Session. Council Member Jefferson made a motion to return to Open Session. Council Member Smith

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seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

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. Action taken on Personnel Matter (1).

ADJOURNMENT

There being no other business, the Mayor announced that the meeting was RECESSED TO July 9, 2026 at 3:00 in the courtroom at City Hall.

This the 7th day of July 2026.

Stephen Jones, Mayor

Attest:

James "Jim" Brigham, Municipal Clerk

(SPACE LEFT BLANK INTENTIONALLY)

MEETING OF THE
MAYOR AND CITY COUNCIL
July 15, 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

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 July 15, 2026

GENERAL COUNSEL
JEFF TURNAGE

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

I. CALL TO ORDER AND INVOCATION

II. TOPICS

- | | | |
|----------------------------------|----|---|
| G. Lewis | A. | ***Discuss/Approve the amended service agreement of Artistik Entertainment for Blues on the River. |
| G. Lewis | B. | ***Discuss/Accept letter of resignation submitted by one (1) Columbus Recreation Department employee, effective July 19, 2026 and authorize the HR Director to begin the normal hiring process. |
| G. Lewis | C. | ***Discuss/Approve rescheduled STREAM training with the previous date of June 19-21, 2026 moved to July 22-24, 2026. |
| G. Lewis | D. | Discuss maintenance service contract bids for Propst Park, North Haven Woods, Lee Park and Joe Cook Soccer Complex. |
| R. Bonner | E. | Discuss Facility Usage Request for Zumba in Pink to promote Breast Cancer Awareness to be held at the Riverside Park and Stage on October 3, 2026 beginning at 10:30 am and ending at 1:00 pm. The event is free to the public. |
| J. Brigham / Z. F. Foster | F. | Discuss remaining funds from AIP Project for CLCA AWOS - Phase I. |
| K. Stafford | G. | Discuss Skylark Drive Speed Hump request. |
| K. Stafford | H. | Discuss Springdale Drive Speed Hump Request. |
| K. Stafford | I. | Discuss 2026 Pavement Analysis and Management Assessment Proposal. |
| K. Stafford | J. | Discuss Amphitheater Branding and Marketing Launch contracts. |
| G. Irby | K. | Discuss request to Declare three (3) Blight Program Properties SURPLUS. |
| G. Ward | L. | Discuss request to send five (5) CPD Officers to the "North Mississippi Law Enforcement Training Center" in Tupelo, Mississippi, and approve cost of reimbursable tuition (\$4,000.00 per Officer) and clothing allowance, not to exceed \$350.00 per Officer. |
| J. Turnage | M. | Discuss MOA between the City of Columbus and Mississippi University for Women. |
| J. Turnage | N. | Discuss request for General Counsel to attend the "AI for Mississippi Lawyers" educational class to be held July 30, 2026 in Pearl, MS and to approve payment for registration, travel, and meal expenses in the estimated amount of \$389.00 |
| G. Drake | O. | Discuss acceptance of the State and Local Cybersecurity Grant Program Award and Related Documents for the July 21, 2026, Council Meeting Consent Agenda. |
| D. Davis | P. | Discuss Advertising for the following vacant positions: two (2) part-time maintenance technicians for the J.M. Trotter Convention Center, one (1) Code Enforcement Officer for the Code Enforcement Dept., one (1) deputy clerk for Municipal Court, ten (10) officers for the Columbus Police Dept., and one (1) Battalion Chief, one (1) Captain, two (2) Engineers and two (2) Firefighters for the Columbus Fire and Rescue Dept. |

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

III. EXECUTIVE SESSION

- A. Personnel Matters (3)

IV. ADJOURN

WORK SESSION CITY OF COLUMBUS, MS July 15, 2026 10:30 a.m.

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

I. Call to Order and Invocation

Mayor Stephen Jones called the meeting to order and called upon Columbus Fire Marshall Michael Walker to offer the Invocation.

Mayor Jones asked everyone to keep the Davis Family, the Chief Operations Officer Jammie Garrett and Police Chief Joseph Daughtry in prayer. Mayor Jones then asked if there were any announcements from the Council. There being none, Mayor Jones made the following announcements:

- The Unveiling of the T-Rex Dinosaur at the Dr. John Kaye Cretaceous Fossil Park will be this afternoon at 4:00 p.m. – Propst Park
- “Let’s Flamingle” will be this Friday, July 17, 2026 from 5 pm to 8 pm in our downtown. This is a family-friendly event where you can shop and listen to musicians playing throughout downtown.
- Keep Columbus Beautiful Tire Collection Clean Up will be Saturday, July 18, 2026 from 8 am to 2 pm. There will be several tire dumpsters throughout the City. The dumpsters are for tires only!
- Blues on the River will also be Saturday at the Riverwalk. Gates open at 5:30 pm with performances starting at 6:30 pm. This event is free and open to the public.
- The “First Educators are Essential” Cheer event will be Monday, July 20, 2026 at 9 am at Columbus High School. Show up ready to cheer on out educators!

Being no other announcements, Mayor Jones began with the first topic on the Agenda.

II. Topics

- A. ***Discuss/Approve the amended service agreement of Artistik Entertainment for Blues on the River.**

Vice Mayor Stewart made a motion to approve the amended service agreement for Artistik Entertainment for the Blues on the River event. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

AGREEMENT TO FOLLOW:

SOUND REINFORCEMENT SERVICES AGREEMENT

Effective Date: July 18, 2026

Parties

This Sound Reinforcement Services Agreement ("Agreement") is entered into by and between:

Artistik Music Entertainment, operated by Ayatti R. Tippet, 254 Prairie Point Road, Macon, Mississippi 39341 ("Contractor"),

and

The City of Columbus, Mississippi, acting through its Recreation Department for the Blues on the River event ("City"), said event being held July 18, 2026 with several music artists including but not necessarily limited Keith & Margie, Honeyboy & Boots, Edna Nicole & Rev. Slim; Jock Webb & Lend McWorter, Sr which entertainers may be substituted by the City without notice to the Contractor.

1. Scope of Services

1.1 Contractor shall provide the sound reinforcement services described in **Exhibit A**, including transportation, setup, operation, sound engineering, and removal of the equipment.

1.2 Any services or equipment requested by the City that are not included in Exhibit A must be approved in writing by the City before the services are performed or additional charges incurred.

1.3 Contractor shall provide qualified personnel necessary to operate the equipment. Any substitution of personnel shall be the responsibility of the Contractor.

2. Compensation

2.1 The City agrees to pay Contractor **\$1,500.00** for the services described in this Agreement.

2.2 Payment shall be made after completion of the services and receipt of a properly submitted invoice in accordance with the City's normal payment procedures.

2.3 No additional fees or expenses shall be paid unless they are authorized in an amendment to this Contract by the City before any such expense is incurred.

3. Contractor Responsibilities

Contractor shall:

- Furnish all equipment in safe, operable condition.
- Transport, install, setup, operate, and remove all sound equipment at the conclusion of the event.
- Provide a qualified sound engineer throughout the event who shall keep the equipment operational at a high quality level during the Blues on the River event.
- Maintain all equipment in accordance with applicable safety standards.
- Comply with all applicable federal, state, and local laws and regulations.

Contractor is an independent contractor and is solely responsible for its employees, equipment, taxes, insurance, and business operations.

4. City Responsibilities

The City shall:

- Provide reasonable access to the event site.
- Coordinate event scheduling and site logistics.
- Make payment in accordance with this Agreement.
- Notify Contractor as soon as reasonably possible if the event must be cancelled or rescheduled.

The City shall not be responsible for damage to Contractor's equipment except to the extent such damage is caused by the negligent or intentional acts of the City or its employees acting within the course and scope of their employment. The Contractor shall inform performers identified above of the proper use of Contractor's equipment and any limitations on its proper use.

5. Cancellation

If the City cancels the event more than seventy-two (72) hours before the scheduled performance, neither party shall owe further obligations under this Agreement.

If the City cancels within seventy-two (72) hours due to reasons other than weather, public safety concerns, or circumstances beyond the City's control, Contractor shall be entitled to twenty percent (20%) of the contract price as liquidated damages.

If the event is cancelled because of severe weather, emergency declarations, public safety concerns, acts of God, or other circumstances beyond the reasonable control of the City,

The City shall pay twenty percent (20%) of the contract price (\$300) which shall be applied toward the Contract Compensation for any rescheduled event.

6. Insurance and Liability

Contractor shall maintain appropriate commercial general liability insurance during the term of this Agreement and shall provide proof of insurance upon request.

Each party shall be responsible for its own negligent acts or omissions. Nothing contained in this Agreement shall be construed as a waiver of any governmental immunity, limitation of liability, or other protections available to the City under the Mississippi Tort Claims Act or other applicable law.

7. Loss or Damage

Contractor is responsible for the care, custody, and control of its own equipment.

The City shall not be responsible for theft, loss, or damage to Contractor's equipment except where caused by the negligent act of the City for which there is no immunity.

Contractor shall be responsible for any damage to City property resulting from Contractor's negligence or the negligence of its employees or agents.

8. Acceptance of Services

Payment by the City shall not constitute acceptance of defective or incomplete services and shall not waive any rights or remedies available to the City under this Agreement.

9. Termination

The City may terminate this Agreement for cause if Contractor materially breaches any provision of this Agreement and fails to cure the breach within a reasonable period after written notice.

The City may also terminate this Agreement for convenience before services begin, subject only to payment for work satisfactorily completed prior to termination.

10. Entire Agreement

This Agreement, together with Exhibits A through C, constitutes the entire agreement between the parties and may be amended only by a written document signed by both parties.

11. Governing Law and Venue

This Agreement shall be governed by the laws of the State of Mississippi.

MEETING OF THE
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July 15, 2026

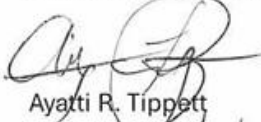
Any legal action arising from this Agreement shall be brought exclusively in a court of competent jurisdiction located in Lowndes County, Mississippi.

12. No Waiver of Governmental Immunity

Nothing contained in this Agreement shall be interpreted as a waiver by the City of Columbus of any rights, immunities, defenses, or limitations of liability provided under the Mississippi Tort Claims Act or any other applicable law.

Signatures

ARTISTIK MUSIC ENTERTAINMENT



Ayatti R. Tippet

Date: 7/14/26

CITY OF COLUMBUS, MISSISSIPPI

Signed: _____

Stephen T. Jones, Mayor

Date: _____

Exhibit A

Contractor shall provide the sound equipment and services listed below, including transportation, setup, operation during the event, and removal following the event:

Equipment Provided by ARTISTIK SOUND

The Purchaser/Venue agrees to provide the following equipment for the performance:

Sound Reinforcement

- QSC Main Speakers (Tops)
- QSC Subwoofers
- Stage Monitors

Backline

- Complete Drum Kit
- Bass Cabinet
- Guitar Amplifier
- One (1) Keyboard Stand

Microphones

- Four (4) Vocal Microphones with Stands and Cable

Equipment Required from ARTISTIK

ARTISTIK will provide any additional instruments, microphones, stands, DI boxes, cables, in-ear monitoring systems, tracks playback equipment, and other specialty equipment not listed above unless otherwise agreed upon in writing.

Note: All provided equipment must be in proper working condition and available for sound check no later than one (1) hour prior to performance time. Failure to provide the listed equipment may affect the quality or duration of the performance.

MEETING OF THE
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Exhibit B

Contract Price: **\$1,500.00**

No additional charges shall be due unless approved in writing via amendment by of this Contract by the City and recorded in the minutes before the services are provided.

Exhibit C

The Contractor shall ensure that all personnel operate the equipment safely and professionally.

Contractor shall maintain control and supervision of its equipment at all times.

No alcohol or illegal drug use by Contractor's personnel while performing services is permitted.

Contractor shall comply with all City event rules, safety regulations, and reasonable directions from City officials.

- B. ***Discuss/Accept letter of resignation submitted by one (1) Columbus Recreation Department employee, effective July 19, 2026 and authorize the HR Director to begin the normal hiring process.**

Council Member Smith made a motion to accept the letter of resignation from one (1) Columbus Recreation Department Employee and authorize the HR Director to begin the recruitment process. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- C. ***Discuss/Approve rescheduled STREAM training with the previous date of June 19-21, 2026 moved to July 22-24, 2026.**

Council Member Smith made a motion to approve the rescheduled date for the STREAM training. Council Member Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

- D. Discuss maintenance service contract bids for Propst Park, North Haven Woods, Lee Park, and Joe Cook Soccer Complex.**

This item will be discussed in the July 21, 2026 meeting of the Mayor and City Council.

BIDS TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

MEETING OF THE
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CONTRACT PARK MAINTENANCE PROPOSAL

Date: June 28, 2026
 Property Name: Lee & Northhaven
 Property Address: Park Circle & Marguerite Dr
 U.S. Lawns Contact: Will
 License # 31167: Landscape Services & Horticulture Weed Control

TO: **Greg Lewis**
 EMAIL: greg.lewis@columbusms.org
 PHONE: 662.251.6048

Annual Maintenance Plan at Lee & Northhaven		Total
All Areas at Each Park		
WEED CONTROL - pre emerge with post emerge for sedge, grasses, and broadleaves (February)		\$1,575.00
GROWTH REGULATOR - 16oz / acre (June & July)		\$2,800.00
MOWING: <u>all</u> areas at each park		
proposed mow schedule --- Jan 0, Feb 0, March 2, April 3, May 2, June 2, July 3, Aug 2, Sept 2, Oct 1, Nov 0, Dec 0 = 17		\$17,170.00
\$1,010 / cut		
*** PARK & FIELDS must be closed to all pedestrian traffic during operations to avoid any delays or potential hazards ***		
*Price valid for 45 days from date of quote		*3% transaction fee added to all credit card payments
*Payment Terms: 50% to start, 40% after start with incremental weekly billing, 10% net 30 at completion (LATE FEES WILL APPLY)		
*USL is not responsible for turf / plant loss due to Acts of God (extreme weather such as wind, drought, rain, temperatures, fire, etc)		
Authorized By: _____		\$21,545.00
Title: _____		\$0.00
Signed: _____		\$21,545.00
Date: _____		
		12 Monthly Payments \$1,795.42

Please sign and return. Jobs are completed in the order of signed receipt.

Thank you for your business!

PO Box 2160 | Starkville, MS 39760 | (662) 769-7397

6/28/2026 10:00 AM

MEETING OF THE
MAYOR AND CITY COUNCIL
July 15, 2026



CONTRACT FIELD MAINTENANCE PROPOSAL

Date: June 28, 2026
Property Name: Propst Park
Property Address: 2535 Main St
U.S. Lawns Contact: Will
License # 31167: Landscape Services & Horticulture Weed Control

TO: **Greg Lewis**
EMAIL: **greg.lewis@columbusms.org**
PHONE: **662.251.6048**

Annual Maintenance Plan at Propst Park - 11 Fields (4 new Baseball, 3 new Softball, 3 T Ball, Field of Dreams, 2 older on 182)		Total
All Area Inside Fencing at Each		
WEED CONTROL <u>all</u> - pre emerge with post emerge for sedge, grasses, and broadleaves (July)		\$1,200.00
GROWTH REGULATOR <u>all</u> - 16oz / acre (May & June)		\$1,500.00
FERTILIZATION to all but those along 182 - 1# of nitrogen per 1,000sqft (June)		\$1,800.00
AERIFICATION to all but those along 182 - 1/2" core tines (June)		\$5,500.00
TOPDRESS to all but those along 182 - 7 trailer loads dispersed over fields to .2-.25" depth before drag (June)		\$17,850.00
LIME to all but those along 182 - add 500#s / acre to maintain pH above 6.3 (June)		\$1,500.00
WINTER RYEGRASS to all but those along 182 - perennial at 250#/acre (Oct/Nov) + fertilization (Dec & March)		\$7,200.00
DRAG SYNTHETIC INFIELDS once monthly when mowing (City of Columbus to supply drag brush)		\$1,800.00
MOWING: <u>all</u> area inside fence and string trimming fencing & synthetic turf edge		
proposed mow schedule --- Jan 1, Feb 1, March 3, April 5, May 4, June 4, July 3, Aug 2, Sept 2, Oct 1, Nov 0, Dec 0 = 26		\$23,374.00
\$899 / cut		
*** 13 Fields are Shown in Attached Screenshot. 2 on 182 ONLY Receive "weed control & growth regulator" ***		
*** PARK & FIELDS must be closed to all pedestrian traffic during operations to avoid any delays or potential hazards ***		
*Price valid for 45 days from date of quote	*3% transaction fee added to all credit card payments	
*Payment Terms: 50% to start, 40% after start with incremental weekly billing, 10% net 30 at completion (LATE FEES WILL APPLY)		
*USL is not responsible for turf / plant loss due to Acts of God (extreme weather such as wind, drought, rain, temperatures, fire, etc)		
Authorized By: _____		\$61,724.00
Title: _____		\$0.00
Signed: _____		\$61,724.00
Date: _____		
12 Monthly Payments		\$5,143.67

Please sign and return. Jobs are completed in the order of signed receipt.

Thank you for your business!

PO Box 2160 | Starkville, MS 39760 | (662) 769-7397

MEETING OF THE
MAYOR AND CITY COUNCIL
July 15, 2026



CONTRACT FIELD MAINTENANCE PROPOSAL

Date: June 28, 2026
Property Name: Joe Cook Soccer Complex
Property Address: Willowbrook Rd & 6th St N
U.S. Lawns Contact: Will
License # 31167: Landscape Services & Horticulture Weed Control

TO: **Greg Lewis**
EMAIL: greg.lewis@columbusms.org
PHONE: 662.251.6048

Annual Maintenance Plan at Joe Cook Soccer Complex		Total
All Area Inside Fencing + Road/Fencing at Willowbrook Rd & 6th St N		
WEED CONTROL <u>all</u> - pre emerge with post emerge for sedge, grasses, and broadleaves (July)		\$1,200.00
GROWTH REGULATOR <u>all</u> - 16oz / acre (May & June)		\$1,500.00
FERTILIZATION to 7 Fields ONLY - 1# of nitrogen per 1,000sqft (June)		\$1,800.00
AERIFICATION to 7 Fields ONLY - 1/2" core tines (June)		\$4,800.00
TOPDRESS to 7 Fields ONLY - 7 trailer loads dispersed over fields to .2-.25" depth before drag (June)		\$17,850.00
LIME to 7 Fields ONLY - add 500#s / acre to maintain pH above 6.3 (June)		\$1,500.00
WINTER RYEGRASS to 7 Fields ONLY - perennial at 250#/acre (Oct/Nov) + fertilization (Dec & March)		\$7,200.00
MOWING: <u>all</u> area inside fence and string trimming fencing		
proposed mow schedule --- Jan 1, Feb 1, March 3, April 5, May 4, June 4, July 3, Aug 2, Sept 2, Oct 1, Nov 0, Dec 0 = 26		\$19,916.00
\$766 / cut		
7 Fields are Shown in YELLOW Outline in Attached Screenshot		
*** PARK & FIELDS must be closed to all pedestrian traffic during operations to avoid any delays or potential hazards ***		
*Price valid for 45 days from date of quote	*3% transaction fee added to all credit card payments	
*Payment Terms: 50% to start, 40% after start with incremental weekly billing, 10% net 30 at completion (LATE FEES WILL APPLY)		
*USL is not responsible for turf / plant loss due to Acts of God (extreme weather such as wind, drought, rain, temperatures, fire, etc)		
		\$55,766.00
		\$0.00
		\$55,766.00
12 Monthly Payments		\$4,647.17

Authorized By: _____
Title: _____
Signed: _____
Date: _____

Please sign and return. Jobs are completed in the order of signed receipt.

Thank you for your business!

PO Box 2160 | Starkville, MS 39760 | (662) 769-7397

MEETING OF THE
MAYOR AND CITY COUNCIL
July 15, 2026

 Outlook

Fw: STAN MCMINN LAWN SERVICE BID

From Greg Lewis <greg.lewis@columbusms.org>
Date Mon 7/13/2026 3:44 PM
To Sandra Fields <sandra.fields@columbusms.org>

 1 attachment (128 KB)
Greg Lewis.pdf;

Greg Lewis
Columbus Recreation Department
Park Director
2535 Main Street
Office: 662-327-4935
Cell: 662-251-6048



From: PENNEY MCMINN <baileystanton@yahoo.com>
Sent: Friday, 10 July 2026 10:31:22
To: Greg Lewis <greg.lewis@columbusms.org>
Subject: STAN MCMINN LAWN SERVICE BID

You don't often get email from baileystanton@yahoo.com. [Learn why this is important](#)
7/10/2026

Stan McMinn
5175 Morgantown Road
Sturgis, MS 39769

Good Morning -

Please find attached my bid sheets for the properties listed.

MEETING OF THE
MAYOR AND CITY COUNCIL
July 15, 2026

Annual Maintenance Plan at Lee & Northhaven		Total
All Areas at Each Park		
WEED CONTROL - pre emerge with post emerge for sedge, grasses, and broadleaves (February)		\$1,900.00
GROWTH REGULATOR - 16oz / acre (June & July)		\$3,240.00
MOWING: <u>all</u> areas at each park		\$19,280.00
proposed mow schedule --- Jan 0, Feb 0, March 2, April 3, May 2, June 2, July 3, Aug 2, Sept 2, Oct 1, Nov 0, Dec 0 = 17		
		\$24,280.00

Annual Maintenance Plan at Propst Park - 11 Fields (4 new Baseball, 3 new Softball, 3 T Ball, Field of Dreams, 2 older on 182)		Total
All Area Inside Fencing at Each		
WEED CONTROL <u>all</u> - pre emerge with post emerge for sedge, grasses, and broadleaves (July)		\$1,400.00
GROWTH REGULATOR <u>all</u> - 16oz / acre (May & June)		\$1,720.00
FERTILIZATION to all but those along 182 - 1# of nitrogen per 1,000sqft (June)		\$2,100.00
AERIFICATION to all but those along 182 - 1/2" core tines (June)		\$6,100.00
TOPDRESS to all but those along 182 - 7 trailer loads dispersed over fields to .2-.25" depth before drag (June)		\$19,680.00
LIME to all but those along 182 - add 500#'s / acre to maintain pH above 6.3 (June)		\$1,800.00
WINTER RYEGRASS to all but those along 182 - perennial at 250#/acre (Oct/Nov) + fertilization (Dec & March)		\$7,900.00
DRAG SYNTHETIC INFIELDS once monthly when mowing (City of Columbus to supply drag brush)		\$2,100.00
MOWING: <u>all</u> area inside fence and string trimming fencing & synthetic turf edge		\$25,760.00
proposed mow schedule --- Jan 1, Feb 1, March 3, April 5, May 4, June 4, July 3, Aug 2, Sept 2, Oct 1, Nov 0, Dec 0 = 26		
		\$68,560.00

Annual Maintenance Plan at Joe Gook Soccer Complex		Total
All Area Inside Fencing + Road/Fencing at Willowbrook Rd & 6th St N		
WEED CONTROL <u>all</u> - pre emerge with post emerge for sedge, grasses, and broadleaves (July)		\$1,320.00
GROWTH REGULATOR <u>all</u> - 16oz / acre (May & June)		\$1,700.00
FERTILIZATION to 7 Fields ONLY - 1# of nitrogen per 1,000sqft (June)		\$2,100.00
AERIFICATION to 7 Fields ONLY - 1/2" core tines (June)		\$5,400.00
TOPDRESS to 7 Fields ONLY - 7 trailer loads dispersed over fields to .2-.25" depth before drag (June)		\$20,280.00
LIME to 7 Fields ONLY - add 500#'s / acre to maintain pH above 6.3 (June)		\$1,900.00
WINTER RYEGRASS to 7 Fields ONLY - perennial at 250#/acre (Oct/Nov) + fertilization (Dec & March)		\$7,900.00
MOWING: <u>all</u> area inside fence and string trimming fencing		\$22,480.00
proposed mow schedule --- Jan 1, Feb 1, March 3, April 5, May 4, June 4, July 3, Aug 2, Sept 2, Oct 1, Nov 0, Dec 0 = 26		
		\$63,080.00

- E. Discuss Facility Usage Request for Zumba in Pink to promote Breast Cancer Awareness to be held at the Riverside Park and Stage on October 3, 2026 beginning at 10:30 am and ending at 1:00 pm. The event is free to the public.**

This item will be discussed in the July 21, 2026 meeting of the Mayor and City Council.

- F. Discuss remaining funds from AIP Project for CLCA AWOS – Phase I.**

Chief Finance Officer stated that these funds have been approved and require no further discussion.

- G. Discuss Skylark Drive Speed Hump request.**

This item will be discussed in the July 21, 2026 meeting of the Mayor and City Council.

DOCUMENTS TO FOLLOW:

MEETING OF THE
MAYOR AND CITY COUNCIL
July 15, 2026

June 24, 2026

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

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

Dear Mayor and City Council,

The Traffic Calming Committee has received a qualifying petition (attached) for a traffic calming device along Skylark Drive. We have reviewed this request, and we recommend the installation of two speed humps between Lehmberg Road and Fallwood Drive, as shown on the attached exhibit. Given the length of the street, it was determined that two speed humps would most adequately support this effort to slow traffic and reduce the volume of cut-through traffic in the long run.

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

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

Sincerely,

NEEL-SCHAFFER, INC.



Kevin Stafford, P.E.
Review Engineer

CC: Jammie Garrett
Chief Charles Yarbrough
Chief Joseph M. Daughtry, Sr.
Casey Bush

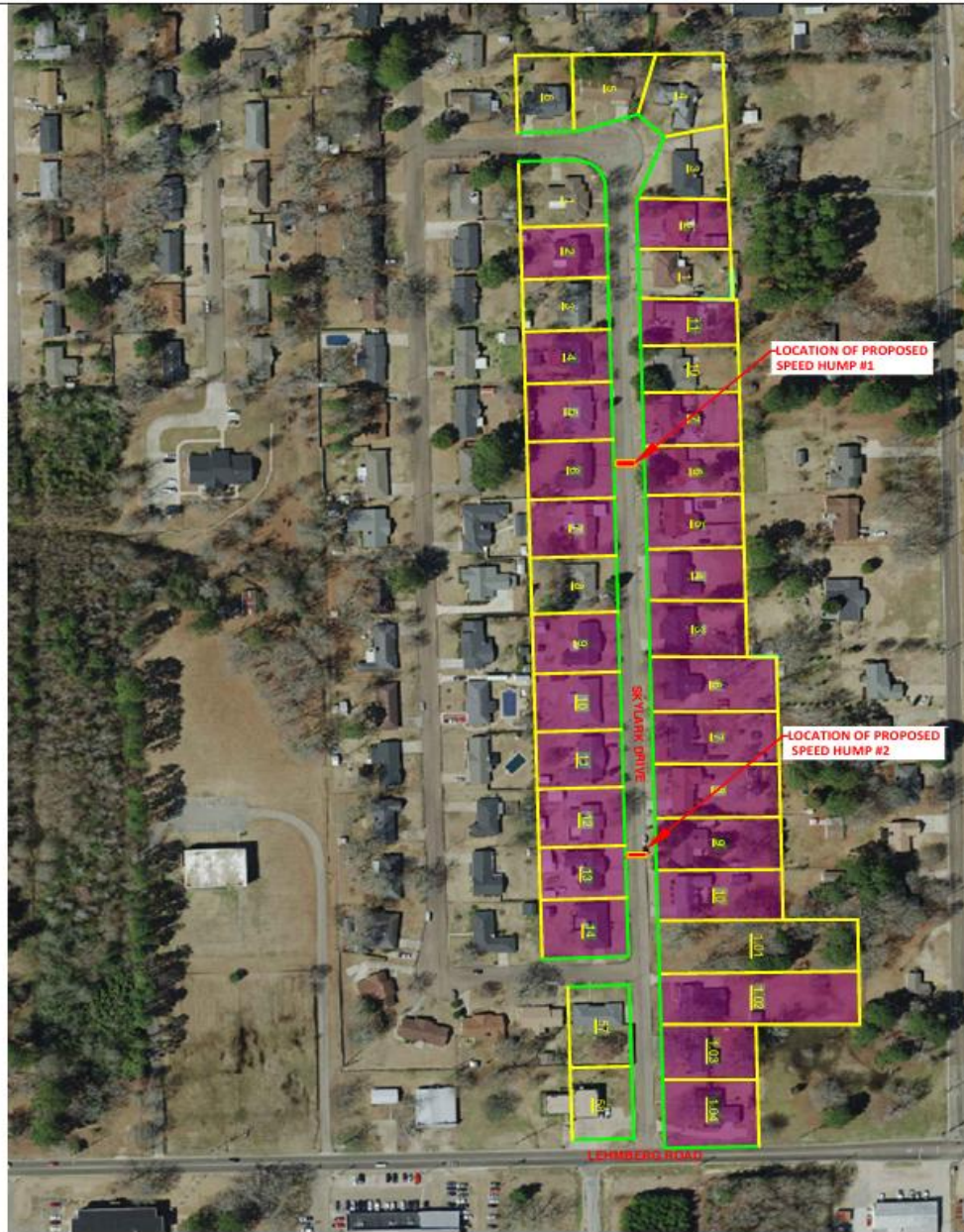


engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547 | F: 662.328.8552
2310 Martin Luther King Junior Drive
Columbus, MS 39705
www.neel-schaffer.com



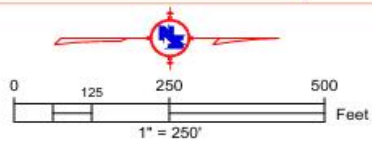
MEETING OF THE
MAYOR AND CITY COUNCIL
July 15, 2026



2/16/2026



Landowners Signed



SKYLARK DRIVE

DRAWING INFORMATION

2409.14

MRC DATE: 2/2026

KBG DATE: 2/2026



2310 Martin Luther King Jr. Drive
P.O. Box 2100 / 39704
Columbus, MS 39705
PH: (662)328-4547 / FAX: (662)328-8562

H. Discuss Springdale Drive Speed Hump.

This item will be discussed in the July 21, 2026 meeting of the Mayor and City Council.

DOCUMENTS TO FOLLOW:

July 14, 2026

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

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

Dear Mayor and City Council,

The Traffic Calming Committee has received a qualifying petition (attached) for traffic calming devices along Springdale Drive. We have reviewed this request, and we recommend the installation of two speed humps between N Gaywood Avenue and S Gaywood Avenue, as shown on the attached exhibit. Given the length of the street, it was determined that two speed humps would most adequately support this effort to slow traffic and reduce the volume of cut-through traffic in the long run.

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

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

Sincerely,

NEEL-SCHAFFER, INC.



Kevin Stafford, P.E.
Review Engineer

CC: Jammie Garrett
Chief Charles Yarbrough
Chief Joseph M. Daughtry, Sr.
Casey Bush



landscape architects
environmental scientists
surveyors
planners
engineers



MEETING OF THE
MAYOR AND CITY COUNCIL
July 15, 2026



I. Discuss 2026 Pavement Analysis and Management Assessment Proposal.

This item will be discussed in the July 21, 2026 meeting of the Mayor and City Council.

PROPOSAL TO FOLLOW:

July 13, 2026

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

RE: 2026 PAVEMENT ANALYSIS AND MANAGEMENT PROGRAM

Dear Mayor Jones:

Neel-Schaffer, Inc. (NSI) is pleased to offer professional services as defined in Exhibit A, Scope of Services, for the above referenced project. NSI proposes to perform these services for an hourly, not-to-exceed fee of \$97,300.

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

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

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

Sincerely,

NEEL-SCHAFFER, INC.



Kevin Stafford, P.E.
North Mississippi Regional Manager

ACCEPTED: CITY OF COLUMBUS

SIGNATURE: _____

TITLE: _____ **DATE:** _____



EXHIBIT A SCOPE OF SERVICES

Project Overview

The purpose of this project is to evaluate existing pavement conditions using data collected by the Golden Triangle Planning and Development District (GTPPD) and develop pavement management scenarios to support the City of Columbus in budget planning, prioritization, and long-term roadway preservation. All work will be performed using industry-standard methods, including ASTM D6433 for PCI scoring, and analysis tools available within Trimble Business Center (TBC), as referenced in the original scope.

Task 1: Data Processing and Analysis

Budget: \$59,600

Duration: Four months

Description

Neel-Schaffer will process the GTPDD data using Trimble Business Center. Neel-Schaffer will also analyze the processed data for a total pavement condition index (PCI) score.

Activities

Neel-Schaffer will perform the following activities:

1. Conduct one (1) kick-off meeting with the client to confirm the restoration/preservation treatments the client wants to include or exclude.
2. Consult with up to three (3) local contractors to gather cost information for selected treatments. The average cost will be used for cost modeling.
3. Purchase and utilize Trimble Business Center (TBC) to view and analyze the pavement data collected by GTPPD. This software is required due to the type of Trimble GIS unit GTPDD utilized for data collection.
4. Ensure segments are properly divided into sample locations laid out consistently with expected paving practices.
5. Determine applicable distress types, severities, and quantities following the ASTM D6433 standard.

The client will perform the following activities:

1. Approve the treatment/preservation list before analysis begins.
2. Provide any additional data or background information necessary for interpretation.

Assumptions and Limitations

1. Analysis is limited to the condition data provided.
2. No field verification or recollection of data is included.
3. No modification of existing GIS systems is included beyond the creation of sample-level outputs.

Task 2: Pavement Management Scenarios

Budget: \$19,800

Duration: 1 Month

Description

The consultant will run six (6) pavement management scenarios to evaluate treatment strategies, costs, and PCI projections, consistent with the original scope language. Scenario modeling is limited to one iteration per scenario. Additional iterations constitute additional services and require a written change order.

Scenario List

Based on the original scope, the scenarios will evaluate:

1. Effects on PCI if no treatments are applied ("do nothing scenario").
2. Cost required to achieve an overall PCI of 100.
3. Recommended sample locations to address in Year 1 based on condition and priority.
4. Best Year 1 treatment strategy given a fixed annual budget.
5. Treatments needed to maintain an average overall PCI of 50.
6. Treatments needed to maintain the current overall average PCI.

Deliverables

1. Summary memo describing each scenario's inputs, assumptions, and results.
2. Tables identifying recommended segments, treatment types, and estimated costs.
3. GIS based maps or PDFs of scenario outcomes (one map per scenario).

Task 3: Presentation of Results

Budget: \$17,900

Duration: 1 Month

Description

Neel-Schaffer will provide maps, reports, and a results presentation summarizing the pavement analysis and scenario modeling.

Deliverables

1. An Excel database showing distress metrics for each sample.
2. Two (2) mapbooks, 11 x 17 format, illustrating existing conditions and labeled with sample IDs.
3. Two (2) full-size paper maps of existing pavement conditions.
4. A presentation to city staff summarizing:
 - a. Existing conditions
 - b. Scenario results
 - c. Recommended priorities
 - d. High-level budget considerations

Assumptions

1. Printing costs for the specified mapbooks and full-size maps are included.
2. Any additional map sizes, formats, or reprints will be billed separately.

Exclusions

1. Field data collection, pavement coring, or additional condition assessments.
2. Additional contractor outreach beyond three (3) firms.
3. Unlimited scenarios reruns or revisions.
4. Creation or reconfiguration of an enterprise GIS system.
5. Traffic counts, geometric evaluation, ADA compliance analysis, drainage evaluation, or transportation planning tasks not explicitly listed.
6. Roadway rehabilitation design, bidding, or construction.
7. Any work not explicitly listed in Task 1-3.

J. Discuss Amphitheater Branding and Marketing Launch Contracts.

This item will be discussed in the July 21, 2026 meeting of the Mayor and City Council.

PROPOSALS TO FOLLOW:

PROPOSAL

Amphitheater Launch Marketing and Concert Campaign Support

City of Columbus, Mississippi

Senator Terry Brown Amphitheater

**12 Month Marketing Retainer
\$5,000 per month**

Annual agreement value: \$60,000

Prepared for the City of Columbus

Prepared by Jason Guinn and Team

June 12, 2026

Executive Summary

Columbus is entering an important launch window for the Senator Terry Brown Amphitheater. Public reporting describes Phase 3 construction moving forward with seating, concessions, restrooms, security, and support facilities intended to complete the venue as a roughly 3,500 capacity open air amphitheater.

The opportunity is bigger than opening a new city venue. Columbus has the chance to create a regional entertainment destination that drives visitors downtown, supports local restaurants and hotels, creates sponsor value, and gives the community a new civic gathering place.

Our team can support the City of Columbus as a strategic consultant and hands on marketing partner for the amphitheater launch year. The goal is to help the city build awareness, promote the venue, support an annual concert calendar of approximately 10 to 12 ticketed shows, and create a repeatable marketing foundation that can serve the venue beyond opening year.

The Core Opportunity

- Launch the amphitheater as a regional entertainment brand, not simply as a completed construction project.
- Build public excitement before the first major ticketed show is announced.
- Create a coordinated marketing system for venue awareness, show announcements, onsales, presales, sponsors, and community engagement.
- Use the first year to build audience data, sponsor confidence, ticket buyer habits, and long term venue momentum.
- Give Columbus experienced guidance from a team that understands the concert business, ticketing, branding, media, sponsorship, and event promotion.

Our Role

We recommend serving as the City of Columbus amphitheater launch marketing partner for a 12 month term. This role combines strategy, consulting, creative execution, venue marketing, and show by show concert campaign support.

Strategic consulting	Launch strategy, market positioning, ticketing guidance, sponsorship guidance, promoter coordination, industry perspective, and monthly planning support.
Venue brand marketing	Ongoing marketing support that builds awareness for the amphitheater as a destination, community asset, and regional entertainment venue.
Concert marketing	Campaign planning and execution support for the anticipated annual calendar of approximately 10 to 12 ticketed shows.
Creative production	Graphic design, campaign visuals, social media assets, digital ad creative, event graphics, sponsor materials, and production planning.
Industry relationships	Guidance informed by real relationships in the concert business, including promoters, agents, ticketing contacts, production partners, media partners, vendors, and sponsors.

Why This Matters

The live event business is relationship driven. A city can build a strong venue, but the launch depends on more than the building itself. Booking decisions, promoter relationships, ticketing structure, sponsorship packages, campaign timing, creative presentation, and public communication all shape whether the first year creates momentum or confusion.

Our team understands the people, process, pitfalls, and opportunities inside the concert business. That allows us to help Columbus make informed decisions while also executing the marketing work needed to bring people to the venue.

Proposed Scope of Services

1. Launch Strategy and Consulting

- Monthly strategy and planning sessions with city leadership or designated project staff.
- Launch timeline guidance for pre opening awareness, public announcements, opening season communication, and first year marketing rhythm.
- Concert business consulting related to promoter coordination, artist market fit, ticketing needs, campaign timing, and industry expectations.
- Practical guidance intended to help the city avoid avoidable mistakes before the first ticket goes on sale.

2. Amphitheater Brand Marketing

- Marketing support for the amphitheater as a venue brand throughout the 12 month agreement.
- Public facing messaging that positions the amphitheater as a community asset, regional destination, and economic development tool.
- Social media and digital content direction for venue awareness, construction progress, opening countdown, sponsor recognition, and community pride.
- Audience building recommendations for email, text, social media, website traffic, and retargeting opportunities.

3. Show by Show Concert Marketing

- Campaign support for an anticipated annual calendar of approximately 10 to 12 ticketed shows yearly.
- Marketing plans for show announcements, presales, onsales, reminder campaigns, final week pushes, and post event recaps where appropriate.
- Campaign copywriting for social media, email, text, press support, partner communication, and digital ads.
- Coordination with city staff, promoters, ticketing partners, sponsors, media partners, and other approved stakeholders.

4. Graphic Design and Creative Campaign Execution

- Graphic design for standard amphitheater and concert marketing campaigns.
- Social media graphics, digital advertising creative, show announcement assets, event graphics, sponsor graphics, and promotional materials.
- Creative direction for photography and video needs tied to launch, venue storytelling, show promotion, and sponsor value.
- Photography and video production capabilities available as needed, with major production days or larger content packages quoted separately.

Ticketing, Sponsorship, and Partner Support

- Ticketing consultation related to platform considerations, customer data, presales, onsales, reporting, VIP options, and sponsor inventory.
- Sponsor and partner marketing support.
- Marketing recommendations that connect the amphitheater to restaurants, hotels, tourism partners, downtown businesses, and regional media.
- Industry introductions where appropriate and where they serve the best interest of the city and the venue.
- Work with the stakeholders to find the best solutions for the amphitheater.

Investment

Monthly Retainer	Agreement Term	Annual Agreement Value
\$5,000 per month	12 months	\$60,000

The recommended agreement is a 12 month amphitheater launch marketing retainer. This gives Columbus one consistent partner through the critical pre launch, opening season, and first year marketing period.

Included in the Monthly Retainer

- Strategic consulting and monthly launch planning.
- Amphitheater brand marketing support.
- Show by show concert marketing support for approximately 10 to 12 ticketed shows during the annual agreement period.
- Graphic design and creative campaign execution for standard venue and concert marketing needs.
- Social media and digital advertising creative.
- Campaign copywriting for social, email, text, sponsor, partner, and promotional use.
- Ticketing strategy guidance and onsale planning support.
- Sponsor and partner marketing support.
- Coordination with approved city staff, promoters, ticketing contacts, media contacts, and industry partners.
- Monthly recap, recommendations, and next step planning.

Costs Not Included in the Monthly Retainer

- Paid advertising spend.
- Printing, signage, outdoor media, radio, television, or other media placement costs.
- Ticketing platform fees, payment processing fees, or box office system costs.
- Travel and on site expenses outside the normal service area.
- Website development or major web platform work.
- Major photography production, major video production, large shoot days, drone work, or multi camera production.
- Large scale production expenses, specialty vendors, paid talent, music licensing, location costs, or unusual hard costs.
- Material expansion beyond the anticipated 10 to 12 ticketed show annual calendar, unless mutually approved.

Expected Outcomes

The purpose of this partnership is to help Columbus enter the amphitheater launch year with structure, consistency, and professional execution. The work should help the city build public confidence, sponsor confidence, and a repeatable marketing foundation for the venue.

- Clearer amphitheater positioning and public messaging.
- A consistent year long marketing rhythm for the venue.
- Professional creative assets for venue and concert campaigns.
- Better organized show announcements, presales, onsales, and final week pushes.
- Stronger coordination among city staff, promoters, ticketing partners, sponsors, and media partners.
- Improved audience data growth through social, email, text, web traffic, and ticketing channels.
- More valuable sponsor and partner activation opportunities.
- A practical marketing playbook that can continue beyond the first year.

Project Context Used for This Proposal

This proposal was prepared with current public project context in mind. Public reporting and project materials describe the Senator Terry Brown Amphitheater as a roughly 3,500 capacity open air venue, with Phase 3 construction focused on seating, concessions, restrooms, security, and support facilities. Public reporting has also discussed spring 2027 as a target period for completion or first show activity, depending on construction progress and final project timing.

Sources consulted include recent WCBI reporting, The Dispatch coverage of the amphitheater project, and public project descriptions associated with the Senator Terry Brown Amphitheater Phase 3 work.

Next Steps

- Confirm the city point of contact and decision making process.
- Confirm the expected annual show calendar and launch timeline.
- Review current branding, ticketing, sponsorship, and marketing materials if available.
- Approve the 12 month retainer structure and finalize a service agreement.
- Begin discovery, launch planning, and first year marketing calendar development.

Acceptance for Discussion Purposes

The agreement will renew annually on October 1. Pricing and scope of services may be reviewed and adjusted by mutual agreement prior to each renewal.

City of Columbus Representative

Jason Guinn and Team

Date: _____

Date: _____

neonFROG, inc.

**COMMUNITY MARKETING,
PUBLIC RELATIONS &
COMMUNICATIONS**

Helping Connect the Amphitheater
with Our Community

662.386.1330

karen@neonfrog.com

521 Main Street Columbus, MS

neonfrog.com



neonFROG, inc.

TURNING A VENUE INTO A COMMUNITY LANDMARK

For almost ten years, the Senator Terry Brown Amphitheater has been one of the biggest investments in downtown Columbus's future. Like other major projects, it has sparked plenty of conversation. Now that construction is almost finished, we can focus less on how it was built and more on what it can offer our community.

The amphitheater's opening isn't just the end of a building project. It marks the start of a new chapter for Columbus.

The success of this venue won't just depend on the artists who perform there. It will be about the memories people make, the visitors it attracts, the boost it gives to local businesses, and the pride our community feels as it becomes part of downtown Columbus.

A venue doesn't become a community landmark on opening day.

It becomes a landmark through steady communication, real community involvement, and a story that connects people before the first concert and after the last encore.

As a locally owned agency based in downtown Columbus, neonFROG's role is to help strengthen that connection through public relations, community communications, social media, and local engagement while working alongside the City's partners to support the long-term success of the amphitheater.

OUR APPROACH

The success of the Senator Terry Brown Amphitheater will be built through the combined efforts of many partners, each bringing unique expertise to the project. Our role is to serve as the amphitheater's local community marketing and communications partner by helping keep the community informed, engaged, and excited throughout every stage of its growth.

We will work with City leaders and project partners, focusing on three main areas.

Support the Brand

We will join branding discussions, offer strategic advice, and help keep the amphitheater's identity consistent in all community communications, public relations, and social media.

Share the Story

We will create and share content that highlights project milestones, community impact, partnerships, and events. We will also stay active in public relations and on social media.

Strengthen Community Connections

We will build relationships with residents, local businesses, community groups, tourism partners, and the media to help make the amphitheater a valued part of the community.



neonFROG, inc.

SCOPE OF SERVICES

As the local marketing and communications partner for the Senator Terry Brown Amphitheater, neonFROG will work with City leaders and project partners to raise community awareness, drive public engagement, and support the venue's long-term success through strategic communications, public relations, branding collaborations, and actively engaging in ongoing community outreach.

Our monthly partnership includes these services and ongoing support.

Community Marketing & Communications

We create and share communications that keep the amphitheater visible, relevant, and connected to the community.

Services include:

- Strategic content planning
- Community messaging
- Social media management
- Original content creation
- Community engagement and response monitoring
- Email communications
- Website content updates (as needed)
- Communications support for amphitheater events
- Marketing calendar coordination



Public Relations & Media Relations

We build positive awareness by reaching out to local and regional media and sharing the amphitheater's story with the community.

Services include:

- Press releases
- Media outreach
- Story development
- Interview coordination
- Media advisories
- Crisis communication guidance, if needed



neonFROG, inc.

SCOPE OF SERVICES

Brand Strategy & Messaging

We work with City leaders and project partners to help shape the amphitheater's identity through branding discussions, naming development, messaging, and communications. Our goal is to help create a brand that matches the venue's vision and keeps a consistent voice across public relations, community outreach, and marketing communications.

Services include:

- Participation in branding discussions
- Naming strategy and facilitation
- Brand messaging development
- Voice and tone recommendations
- Brand consistency reviews
- Strategic communications guidance



Community Engagement

We help build stronger connections between the amphitheater and residents, local businesses, tourism partners, community groups, sponsors, and visitors.

Services include:

- Downtown business partnerships
- Tourism collaboration
- Community organization outreach
- Sponsor recognition support
- Community initiatives
- Local partnership development



Strategy & Collaboration

We provide ongoing planning, coordination, and performance reviews while working with City leaders and project partners.

Services include:

- Monthly strategy meetings
- Communications planning
- Performance reporting
- Recommendations for future initiatives
- Coordination with City staff and project partners



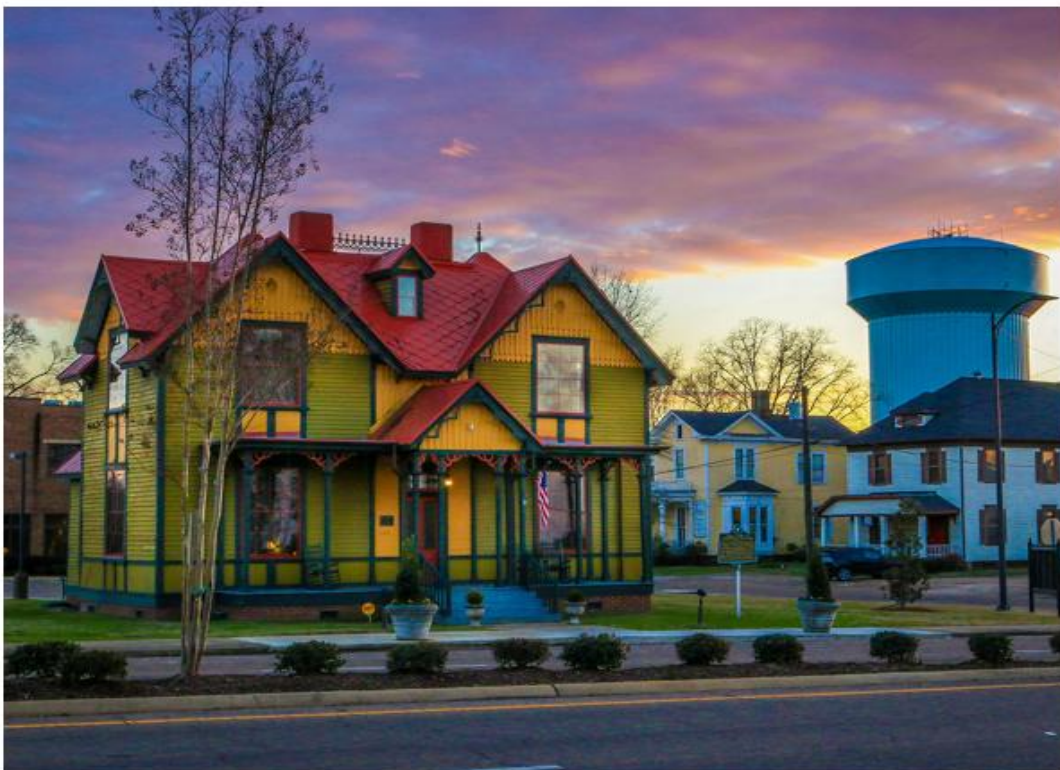
neonFROG, inc.

SCOPE OF SERVICES

Additional Services

These services are offered separately and quoted based on specific project needs.

- Website design and development
- Graphic design
- Professional photography
- Professional videography
- Drone photography and videography
- Printing and production
- Promotional products and merchandise
- Event staffing and after-hours event coverage
- Special communications and marketing campaigns



INVESTMENT

The Senator Terry Brown Amphitheater is a new project that will grow and change as its programs, partnerships, and goals develop. Instead of a set monthly fee, neonFROG suggests an hourly service model. This gives the City flexibility to use our expertise when needed and keeps the process transparent.

We will bill our marketing, public relations, community engagement, and communications services at \$150 per hour, tracked in 15-minute increments. Each month, we will send detailed invoices with a breakdown of the services provided. This clear documentation helps with budgeting, audits, and project tracking, so the City always knows what work was done and how much time it took.

Since the amphitheater is just getting started, the amount of support needed will change over time. Early work might include branding, planning communications, reaching out to media, engaging the community, and basic marketing. As the venue develops, priorities will shift based on new programs, community needs, and special projects. Our flexible billing means services can increase or decrease as needed, and the City only pays for the work done.

If the City needs services not covered in this proposal, such as website development, graphic design, photography, videography, printing, promotional items, or other specialized marketing, we will provide a separate quote or bill at our standard rates once approved.

Investment Summary

Professional Marketing, Public Relations & Strategic Communications Services	\$150.00 per hour
Billing Increment	15 minutes
Invoice Frequency	Monthly
Invoice Detail	Itemized summary of services performed

neonFROG, inc.

THE VALUE OF A LOCAL PARTNER

The Senator Terry Brown Amphitheater is more than just a new place for entertainment. It is an investment in Columbus's future and a chance to create experiences that will bring people together for many years.

As a locally owned agency, neonFROG has served Columbus and North Mississippi for more than 15 years. We have built relationships with community organizations, local businesses, media partners, and civic leaders.

These connections strengthen public awareness, encourage community participation, and support ongoing communication throughout the project.

Working alongside City leadership and fellow project partners, our role is to help the community remain informed, engaged, and excited as the amphitheater continues to grow. From major announcements and community milestones to everyday storytelling between events, our focus is on building lasting community connections that extend well beyond opening day.

Thank you for considering us for this exciting project. We look forward to helping the Senator Terry Brown Amphitheater succeed for years to come.



MEETING OF THE
MAYOR AND CITY COUNCIL
July 15, 2026

K. Discuss request to declare three (3) Blight Program Properties as SURPLUS.

This item will be discussed in the July 21, 2026 meeting of the Mayor and City Council.

REQUEST LETTER 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

July 9, 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:

The City purchased three (3) properties through the above referenced program. The properties are located at:

1. 715 Railroad Street
2. 1014 10th Street South and
3. 4th Avenue North, Lot 11, Block 30, Frisco City Addition.

I am requesting that these properties be declared surplus and sold to the highest bidder based on the requirements provided by the City Attorney.

Thanks for consideration.

Sincerely

George H. Irby
George H. Irby
Interim Planner

LPP/lp

- L. Discuss request send five (5) CPD Officers to attend the North Mississippi Law Enforcement Training Center in Tupelo, Mississippi and approve cost of reimbursable tuition (\$4,000 per officer) and clothing allowance, not to exceed \$350 per Officer.**

This item will be discussed in the July 21, 2026 meeting of the Mayor and City Council.

- M. Discuss MOA between the City of Columbus the Mississippi University for Women.**

General Counsel Jeff Turnage stated that the University is setting aside 200 credits hours per year for city employees to attend online courses while employed with the City of Columbus.

This item will be discussed in the July 21, 2026 meeting of the Mayor and City Council.

MEMORANDUM TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

MEMORANDUM OF UNDERSTANDING
Between the City of Columbus and
Mississippi University for Women

Mississippi University for Women is chartered as an educational institution to serve the State of Mississippi. It has a rich history of providing educational opportunities for citizens of Columbus, of Mississippi, and of other states and nations. Throughout its history, the Mississippi University for Women has supported and been supported by the local community.

The City of Columbus and Mississippi University for Women have engaged in any number of beneficial partnerships over the years. Business, governmental offices and schools have served as learning sites for students and have benefited from the assistance provided by faculty and staff engaged in these projects. To carry this partnership to the next level, the University will establish a Tuition Bank, which will credit select city employees to attend regularly scheduled classes with no tuition cost. The specifics of this partnership are established below.

University Admissions and Enrollment

The University will permit selected city employees to enroll in regularly scheduled credit courses up to the limits established by this Program.

City employees enrolling under this agreement must meet admission requirements as specified in the current Bulletin of the University. Participants enrolling in credit-bearing courses must be formally admitted prior to enrollment in any credit-bearing course. All admission requirements are subject to the policies of Mississippi University for Women and the Board of Trustees of Institutions of Higher Learning, as amended from time to time.

Applicants who meet regular admission requirements will be admitted in accordance with University and Board of Trustees of Institutions of Higher Learning policies. Applicants who are at least twenty-one (21) years of age and do not meet regular freshman admission requirements may be considered for admission as non-degree seeking students in accordance with applicable University and IHL policies, subject to institutional approval. Enrollment for non-degree seeking students is subject to applicable credit hour limitations and institutional approval.

Students are required to satisfy all course prerequisites and eligibility requirements as established by MUW.

Course offerings and availability are determined by the University based on institutional capacity, faculty availability, etc.

City employees will be recommended to the Personnel Director for these offerings by their department supervisor. The Personnel Director and Chief Operations Officer shall review and forward the request to the mayor for final approval. A list of those selected will be provided to the

University by the first day of classes each semester. All participants will complete an application for admissions.

Tuition Bank and Costs

The University will establish a Tuition Bank of up to 200 credit hours per year to support this program. This Tuition Bank functions as a scholarship pool that covers participants' tuition costs, subject to the limits outlined below. The Bank will provide approximately 75 credit hours in the fall semester (equivalent to 25 seats in standard 3-credit-hour courses), 75 credit hours in the spring semester, and 50 credit hours in the summer term. These allocations may be reviewed and adjusted at any time to meet program demand.

Participants enrolled under this agreement will receive tuition support through the Tuition Bank (i.e., a scholarship benefit), which will fully cover tuition charges up to the available credit-hour limits.

Participants remain responsible for all non-tuition expenses, including textbooks, instructional materials, fees, and any other associated costs, unless otherwise specified.

Point of Contact

The Office of Academic Affairs will be the contact point for the University. The Office of the Chief Operations Officer for the City of Columbus will be the contact point for the City of Columbus.

Review

This is a pilot program for an initial one-year period and a formal review will be conducted after this term. If it is agreed that the program should continue, this program is subject to annual review by the Mayor (or designee) of the City of Columbus and the President (or designee) of Mississippi University for Women.

Signatures

For the City of Columbus

Stephen Jones
Mayor

For Mississippi University for Women

Nora R. Miller
President

- N. Discuss request for General Counsel to attend the “AI Mississippi Lawyers” educational class to be held July 30, 2026 in Pearl, MS and to approve payment for registration, travel, and meal expenses in the estimated amount of \$389.**

This item will be discussed in the July 21, 2026 meeting of the Mayor and City Council.

- O. Discuss acceptance of the State and Local Cybersecurity Grant Program Award and related documents for the July 21, 2026 Council Meeting Consent Agenda.**

Information Technology Director Greg Drake stated that the grant is \$163,045 with no match.

This item will be discussed in the July 21, 2026 meeting of the Mayor and City Council.

DOCUMENTS TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
SEAN J. TINDELL, COMMISSIONER

**MISSISSIPPI OFFICE OF HOMELAND SECURITY
STATE AND LOCAL CYBERSECURITY GRANT PROGRAM
SUB-RECIPIENT GRANT AWARD**

Sub-Recipient Name: Columbus, City of

Project Title: FY23 State and Local Cyber Security Grant Program-Grant Awards

Grant Period: 6/15/2026-11/30/2028

Date of Award: 6/15/2026

Total Amount of Award: \$163,045.00

Grant Number: 23CS152

In accordance with the provisions of Federal Fiscal Year 2023 FEMA State and Local Cybersecurity Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Sub-Recipient a grant in the federal amount shown above. The CFDA number is 97.137 and MOHS federal grant number is EMW-2023-CY-00002-SO1. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C.603).

Enclosed is a signed grant agreement obligating federal funds as outlined above. Please review the grant agreement in full, sign in the designated signature areas and return to the MOHS by **July 31, 2026**. Strict adherence to these provisions is essential to ensure compliance with applicable federal and state statutes, rules, regulations, and guidelines.

Grant funds will be disbursed to Sub-Recipients (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, State and Local Cybersecurity Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the Sub-Recipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

Supplantation: The Sub-Recipient provides assurance that funds will not be used to supplant or replace local, state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE OF THE FEDERAL GRANT AWARD FOR THE SUB-RECIPIENT

Signature of Authorized Signatory Official

Signature of MOHS Executive Director/SAA



**Homeland Security
FY23/FY24 State and Local Cybersecurity Grant Program
Orientation Acknowledgment Form**

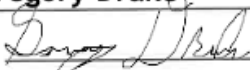
By signing this Orientation Acknowledgment form, I acknowledge that I have received and viewed a copy of the FY23/FY24 Mississippi Office of Homeland Security (MOHS)-State and Local Cybersecurity Grant Program (SLCGP) Orientation documents.

I understand and agree that it is my responsibility to read, understand and follow all the guidance set forth in the grant award and the grant program documents.

I acknowledge that if I have any questions, comments or concerns related to the grant award documents or grant program documents, I am encouraged to discuss matters with MOHS staff and seek guidance and technical assistance.

Date: **07-13-26**

Name: **Gregory Drake**

Signature: 

Agency Name: **City of Columbus, MS**

Please return this form to: MOHS Grants: mohsgrants@dps.ms.gov

Grant Agreement Certifications

Below please assign **three (3) separate persons** to hold the following responsibilities: Sub-Recipient Grant Administrator, Financial Officer, and the Grant Authorized Signatory Official. The Sub-Recipient Administrator will be responsible for the day-to-day activities, correspondence, and management of the grant program. The Financial Officer is responsible for the payment, purchasing and gathering of all financial information and back up documentation. The Grant Authorized Signatory Official is the overall head of the agency that holds the full responsibility of the program to remain in state and federal compliances.

Staff that may be funded through a grant cannot be an authorized official on the grant without the written approval of the Executive Director.

Agency Name: _____ **Grant Number:** _____

Agency Address: _____

Agency Phone Number: _____ **Agency Fax Number:** _____

Sub-Recipient Grant Administrator (SGA) Certification

I certify that I understand and agree to comply with the general and fiscal provisions of this grant agreement including all terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with the awarded agency. I am duly authorized by the Sub-Recipient to perform the tasks of the Sub-Recipient Grant Administrator (SGA), as they relate to the requirements of this Grant Agreement; costs incurred prior to Grantee approval may result in the expenditures being absorbed by the Sub-Recipient; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: _____ **Title:** _____
(Designated Sub-Recipient Grant Administrator)

Phone Number: _____

Email Address: _____

Signature of Sub-Recipient Grant Administrator: _____

Financial Officer Certification

I certify that I understand and agree to comply with the general and fiscal provisions of this grant agreement including all terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with the awarded agency. I am duly authorized by the Sub-Recipient to perform the tasks of the Financial Officer, as they relate to the requirements of this Grant Agreement; costs incurred prior to Grantee approval may result in the expenditures being absorbed by the Sub-Recipient; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: _____ **Title:** _____
(Sub-Recipient Financial Officer)

Phone Number: _____

Email Address: _____

Signature of Sub-Recipient Financial Officer: _____

Authorized Signatory Official Certification

I certify that I understand and agree to comply with the general and fiscal provisions of this grant agreement including all terms and conditions; to comply with provisions of the regulations governing these funds and all other federal and state laws; that all information presented is correct; that there has been appropriate coordination with the awarded agency. I am duly authorized by the Sub-Recipient to perform the tasks of the Grant Authorized Signatory Official, as they relate to the requirements of this Grant Agreement; costs incurred prior to Grantee approval may result in the expenditures being absorbed by the Sub-Recipient; and, that the receipt of these grant funds through the Grantee will not supplant state or local funds.

Name: _____ **Title:** _____
(Grant Authorized Signatory Official)

Phone Number: _____

Email Address: _____

Signature of Authorized Signatory Official: _____

Program Scope of Work

Please provide a detailed description of work and grant activities that the awarded jurisdiction will take part in with the use of grant funds. Please include how the grant funds, equipment, supplies, etc. will be used to prevent and protect against terrorist activities.

Agency Mission Statement

As part of FEMA's requirement for additional information regarding sub-recipients, FEMA now requires that with each federal request for payment for a sub-recipient, the MOHS is now required to submit the agency's Mission Statement. Please provide the agency's most current Mission Statement for the Agency.

Federal Funding Accountability and Transparency Act (FFATA) Compliance Form
--

To comply with the Federal Funding Accountability and Transparency Act (FFATA), the MOHS must report award information for all sub-recipients of federal awards as directed. Information provided will be made publicly available on USA Spending <http://www.usaspending.gov/> per the Transparency Act requirement.

Section 1: Award Information:

Agency Name	
City	
Zip Code +4 Digits (Required)	
Unique Entity Identification (UEI) #	
Amount of Award:	

Section 2: Compensation Information: Answer only if award is \$30,000.00 or more in federal funds)

1. More than 80% of the Agency organization's annual gross revenue is federal funds.
_____ Yes (If yes, proceed to Question 2)
_____ No (If No, stop, proceed to Section 3)
2. Federal Revenue exceeds twenty-five (25) million dollars.
_____ Yes (If Yes, proceed to Question 3)
_____ No (If No, stop, proceed to Section 3)
3. Compensation information is not publicly available via federal tax filings, Securities and Exchange Commission (SEC) reporting, or any other source. (If other, please indicate: _____)
_____ Yes (If Yes, proceed to Table)
_____ No (If No, stop, proceed to Section 3)

Names and Salary of Organizations Top Five (5) Executives (By Salary)

	First and Last Name	Title	Annual Salary
1.			
2.			
3.			
4.			
5.			

Section 3: Certification of Information:

I certify that the above information is true and accurate.

Authorized Signatory Official (Signature)

Date

Authorized Signatory Official (Printed Name)

Title

**Mississippi Accountability System for Government Information and
Collaboration (MAGIC)
Financial Form**

To help the Mississippi Office of Homeland Security process advance or reimbursement funding smoothly and without delays, please submit the following information and documents. Once received, the grant funding will be prepared for disbursement based on the materials provided.

Document to Provide MOHS:

- W-9 Form:

<u>MAGIC Agency Contact Information</u>	
Agency Name:	
MAGIC Grant Identification Number:	
MAGIC Grantee Contact:	
MAGIC Grantee Address:	
MAGIC Contact Email Address:	
When processed, where will funding be sent? Ex. City/Town; Board of Supervisors, Police Dept. EMA Dept., School District	
Unique Entity Identification Number (UEI):	
UEI Expiration Date :	

I certify that the above information is true and accurate.

Authorized Signatory Official (Signature)

Date

Authorized Signatory Official (Printed Name)

Title

**Mississippi Office of Homeland Security
FEMA Non-Disaster Reimbursement Request**

Per FEMA guidance within the FEMA Notice of Funding Documents for Non-Disaster Grants, each reimbursement request to FEMA must ensure the following information for Sub-Recipient Funding Requests.

Agency Name: _____

1. Is Funding Directly or Indirectly to Sub-Recipient?	
☒ Directly to the Sub-Recipient	☐ Indirectly to the Sub-Recipient
2. Please provide in the space below, the Mission Statement of the Agency.	
3. Does the Sub-Recipient's work or mission involve supporting aliens, regardless of whether FEMA funds support such activities?	
☐ Yes. Agency's work or mission will involve supporting aliens.	☐ No. Agency's work or mission will not involve supporting aliens.
4. Will any payment request to the Sub-Recipient include an activity involving support for aliens?	
☐ Yes. Agency's payment request will include activities that involve supporting aliens.	☐ No. Agency's payment request will not include activities that involve supporting aliens.
5. Does the Sub-Recipient have and follow any Diversity, Equity and Inclusion (DEI) practices?	
☐ Yes. Agency has and follows DEI practices.	☐ No. Agency does not have nor follows DEI practices.
6. Are any foreign nationals or noncitizens employed by the Sub-Recipient agency in roles that involve managing program requirements, processing reimbursements or advances, or performing any activities related to this grant program?	
☐ Yes. Agency has foreign nationals or noncitizens employed within the agency that perform grant-related activities. If so, please provide a short bio or resume for all individuals.	☐ No. Agency does not have foreign nationals or noncitizens employed within the agency that perform grant-related activities.

I certify that the above information is true and accurate.

Authorized Signatory Official (Signature)

Date

Authorized Signatory Official (Printed Name)

Title

- P. Discuss advertising for the following vacant positions: Two (2) Part-time maintenance technicians for the J.M. Trotter Convention Center, one (1) Code Enforcement Officer for the Code Enforcement Dept., one (1) deputy clerk for Municipal Court, ten (10) Officers for the Columbus Police Dept. and one (1) Battalion Chief, one (1) Captain, two (2) Engineers and two (2) Firefighters for the Fire and Rescue Dept.**

This item will be discussed in the July 21, 2026 meeting of the Mayor and City Council.

III. EXECUTIVE SESSION

Closed Determination

Mayor Jones asked for a motion to go into Closed Session. Council Member Spears made a motion to go into Closed Session. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Mayor Jones then asked for a motion to go into Executive Session to discuss three (3) personnel matters in health condition and job performance of persons in the Administration Department, Planning & Community Development Department and Police Department.

Vice Mayor Stewart made a motion to go into Executive Session for the stated purpose. Council Member Smith seconded the motion.

After a detailed discussion, all Council Members voted in favor of the motion.

The motion carried 6/0.

Assistant Police Chief Garland Ward announced to the public that the Mayor and Council are in Executive Session for the stated purposes.

Open Session

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

All Council Members present voted in favor of the motion.

The motion carried 6/0.

Columbus Police Chief Garland Ward announced to the public that the Mayor and Council are now back in Open Session. General Counsel Jeff Turnage announced that the Council discussed three (3) personnel matters of working remotely due to health conditions, and job performance of an employee to return to full-time for 6 months at a salary of \$80,000 and promotion to Police Chief with a salary of \$100,000.

IV. ADJOURNMENT

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

This the 15th day of July, 2026.

Attest:

Stephen Jones, Mayor

James Brigham, Municipal Clerk

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ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

AUGUST 4, 2026

A/P DOCUMENTS \$ 692,385.88

CHECKWRITE #1 \$ 325,521.00

ATMOS, CLW, 4COUNTY, L. BAKER,
L.COUNTY, M. GORDON, I. MOORE,
DEPT OF REV, MS DEVELOP, J.SMITH,
SPARKLIGHT, D. TAYLOR

CHECKWRITE #2 \$ 27,124.26

CLW, A. WILLIAMS

CREDIT CARD

CHECKWRITES \$ 65,787.77

SEE ATTACHED

\$ 418,433.03

TOTAL OF CHECKWRITES

GRAND TOTAL \$ 1,110,818.91

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/04/2026 to 08/04/2026

Pay Groups: AP to AP

Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Checks							
2784 ADVANCED AIR SYSTEMS LLC							
241875	08/04/26	310	10029007	001-041-635-001	1,025.50	N	Y
Pd - Patrol Room Ac				Out Serv-R&M-Bldg&Structures			
241876	08/04/26	379	10029008	001-041-635-001	145.00	N	Y
Building Department Ac				Out Serv-R&M-Bldg&Structures			
Total For 2784 ADVANCED AIR SYSTEMS LLC:					\$1,170.50		
2566 AIRGAS USA, LLC							
241771	08/04/26	5525772958		001-009-640-000	614.03	N	N
Rent Cyl Spec Large				Rental (Was Freight Before 10/1/12)			
Total For 2566 AIRGAS USA, LLC:					\$614.03		
4447 AMAZON CAPITAL SERVICES							
241806	08/04/26	1LFC-C7JG-C6QH10028794		001-011-535-000	289.00	N	N
Office Supplies				Uniforms			
241807	08/04/26	1JCK-1N9Q-CVQ10028915		001-004-500-000	389.45	N	N
Office Supplies/Chair				Supplies-Non-Op-Office			
241817	08/04/26	1XK6-V11N-39WH10028950		001-016-559-000	197.97	N	N
Monitor-34"				Operating Supplies-Other			
241818	08/04/26	1DN1-DPNC-CG310028955		001-010-502-000	64.98	N	N
Csi Supplies				Supplies-Non-Op-Other			
241917	08/04/26	14XP-6X46-JGC610028876		001-019-559-002	76.80	N	N
Sheet Protectors For Notice Of Violation Signs				Property Posting Signs			
241967	08/04/26	1RV6-1KPF-G69X10028953		107-350-559-015	25.52	N	N
Snacks				Os Oth-Prg & Act-Afterschool Summer			
241968	08/04/26	19R7-9JXG-KFW10028953		107-350-559-015	937.12	N	N
				Os Oth-Prg & Act-Afterschool Summer			
241969	08/04/26	19R7-9JXG-JMW110028962		107-350-500-000	215.54	N	N
Office Supplies				Supplies-Non-Op-Office			
241970	08/04/26	1N9F-FYPQ-DJY10028965		107-350-559-000	434.82	N	N
Dri Roller For Pickleball Court				Operating Supplies-Other			
241971	08/04/26	1VQK-JP3X-HYL10029002		107-350-581-000	208.24	N	N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/04/2026 to 08/04/2026

Pay Groups: AP to AP

Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
After School Suplies		Recreation Programs				
242057	08/04/26	1YL9-YNXJ-4TNL10028178		001-043-500-000	25.99	N N
Autism Awareness Event		Supplies-Non-Op-Office				
242060	08/04/26	1YL9-YNXJ-4TNL10028200		001-004-500-000	6.31	N N
Office Supplies		Supplies-Non-Op-Office				
242080	08/04/26	1LFC-CTJG-C6QH10028720		001-005-725-000	412.49	N N
Computer Monitor		Assets To Be Capitalized				
Total For 4447 AMAZON CAPITAL SERVICES:					\$3,284.23	
4746 AMERICAN MUNICIPAL SERVICES						
241952	08/04/26	198291		001-011-606-000	84.75	N N
Ams May 2026 Collection Fees		Collection Expense				
Total For 4746 AMERICAN MUNICIPAL SERVICES:					\$84.75	
7248 AMERICAN PAPER & TWINE						
241883	08/04/26	5616821	10028620	107-350-559-000	446.49	N Y
Plates And Napkins Supplies		Operating Supplies-Other				
241957	08/04/26	5622523	10029029	107-350-559-000	170.10	N Y
Cleaning Supply		Operating Supplies-Other				
241958	08/04/26	5619940	10029000	107-350-559-000	159.62	N Y
Cleaning Supplies		Operating Supplies-Other				
241959	08/04/26	5618818	10029000	107-350-559-000	626.15	N Y
		Operating Supplies-Other				
Total For 7248 AMERICAN PAPER & TWINE:					\$1,402.36	
7381 ZACHARY ANDERSON						
241976	08/04/26	072726		001-016-684-002	50.30	N N
Haz Mat Reimbursement		Meals & Lodging				
Total For 7381 ZACHARY ANDERSON:					\$50.30	
4883 ANDY'S ELECTRIC						
241961	08/04/26	TOWNSEND PAR10029025		107-350-559-000	425.00	N Y
Rewire The Panel Box To The Small House,Check All Boxes At		Operating Supplies-Other				
241962	08/04/26	SIM SCOTT PAR10029020		107-350-559-000	385.00	N Y
Install 20 Amp Gfic And 30 Amp Gfic Double Pole,Gfic Plug & C		Operating Supplies-Other				
241963	08/04/26	CONCESSION ST10029026		107-350-559-000	425.00	N Y

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Install New Thermostat & Control Line,New Filter,At Concession Operating Supplies-Other							
241964	08/04/26	HANK AARON	10029019	107-350-559-000	390.00	N	Y
Install Main 100 Amp Breaker,Install 60Amp Circult And Breake Operating Supplies-Other							
241965	08/04/26	P.PARK SPLASH	10029024	107-350-559-000	450.00	N	Y
Install 6 Amp Breaker In The Control Room To Spladh Pad At P Operating Supplies-Other							
Total For 4883 ANDY'S ELECTRIC:					\$2,075.00		
5744 ANIMAL HEALTH CENTER							
241816	08/04/26	863798	10029010	001-016-516-000	190.09	N	N
Follow-Up For Jett (Dog)				Supplies-Op-Animal Cntrl			
Total For 5744 ANIMAL HEALTH CENTER:					\$190.09		
3828 AT&T*							
242062	08/04/26	6623281353001-C		001-005-605-000	38.38	N	N
Acct 662 328-1353 001 0596				Communication (Postage,Wireless,Etc			
Total For 3828 AT&T*:					\$38.38		
4488 AT&T MOBILITY **							
242097	08/04/26	287290054201X0		001-005-605-000	753.71	N	N
Acct 287290054201-Fire Dept				Communication (Postage,Wireless,Etc			
242098	08/04/26	287289971947X0		001-005-605-000	1,878.88	N	N
Acct 287289971947-P.Works				Communication (Postage,Wireless,Etc			
242099	08/04/26	287289316684X0		001-005-605-000	8,345.01	N	N
Acct 287289316684-Police Dept				Communication (Postage,Wireless,Etc			
Total For 4488 AT&T MOBILITY **: \$10,977.60							
1023 AUTOZONE, INC							
241764	08/04/26	00327377737	10028994	001-050-572-000	63.58	N	N
Taillamp Circui Tail Lamp Len				Supp-R&M-Veh/Equip-Parts-Street			
241796	08/04/26	00327375086		001-050-572-000	25.21	N	N
90-96 Fd Brnco Fr 10/89				Supp-R&M-Veh/Equip-Parts-Street			
241797	08/04/26	CREDIT 0032737		001-050-572-000	-25.21	N	N
Credit 90-96 Fd Brnco Fr10/89				Supp-R&M-Veh/Equip-Parts-Street			
241798	08/04/26	00327365818	10028981	001-050-570-001	123.74	N	N
Dual Fan Asse Pd 18-04				Supp-R&M-Veh/Equip-Police-Non-Acc			
241799	08/04/26	00327366513	10028982	001-050-570-001	16.96	N	N

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Pd 13-03 Engine Thermostat				Supp-R&M-Veh/Equip-Police-Non-Acc			
241800	08/04/26	00327370376	10028983	001-050-559-000	58.68	N	N
Windshld Fluid				Operating Supplies-Other			
241801	08/04/26	00327370921	10028984	001-050-573-001	166.99	N	N
Durlast Gold Ba 2019 Gmc Terrain				Supp-R&M-Veh/Equip-Oth Depts-Non Acc			
241802	08/04/26	00327374521	10028986	001-050-559-000	10.07	N	N
Blaster Chain And C				Operating Supplies-Other			
241803	08/04/26	00327374549	10028987	001-050-570-001	34.96	N	N
Pd 13-01 2 Hood Lift Supp				Supp-R&M-Veh/Equip-Police-Non-Acc			
241804	08/04/26	00327375142	10028989	001-050-571-000	19.60	N	N
Brake Hydraulic Ho Fd 10				Supp-Veh/Equip-Parts-Fire			
241805	08/04/26	00327365793	10028980	001-050-570-001	32.62	N	N
Pd 18-04 K Seal Coolant				Supp-R&M-Veh/Equip-Police-Non-Acc			
241877	08/04/26	00327371700		001-050-572-000	45.75	N	N
Duralast Gold Bra				Supp-R&M-Veh/Equip-Parts-Street			
241878	08/04/26	CREDIT-0032737		001-050-572-000	-45.75	N	N
Credit-Duralast Gold Bra				Supp-R&M-Veh/Equip-Parts-Street			
241990	08/04/26	00327378076	10028967	001-050-725-000	3,761.99	N	N
Fans, Oils, Shop Equipment				Assets To Be Capitalized			
241991	08/04/26	00327378080	10028967	001-050-725-000	4,454.99	N	N
				Assets To Be Capitalized			
241992	08/04/26	00327377982	10028967	001-050-725-000	5,488.59	N	N
				Assets To Be Capitalized			
Total For 1023 AUTOZONE, INC:					\$14,232.77		
6462 BACKWOODS DIESEL LLC							
242059	08/04/26	545	10028966	001-050-672-001	15,543.75	N	Y
Transmission And Labor				Out Serv-R&M-Strt-Nonacc			
Total For 6462 BACKWOODS DIESEL LLC:					\$15,543.75		
3241 BAGBY ELEVATOR CO INC							
242023	08/04/26	SCHED00000035		001-004-635-099	171.01	N	N
Regular Service-City Hall				Outside Serv-R&M-All Other			

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242024	08/04/26	SCHED00000035		001-004-635-099	178.71	N N
		Regular Service-City Hall		Outside Serv-R&M-All Other		
242058	08/04/26	SCHED00000035		001-037-635-000	168.98	N N
		Regular Service-Trotter		Out Serv-R&M-Not Veh/Equip/Radio		
Total For 3241 BAGBY ELEVATOR CO INC:					\$518.70	
7867 WALI BAHAR						
241939	08/04/26	080426		106-323-648-000	233.33	N Y
		August Rent-Landfill		Rental Property		
Total For 7867 WALI BAHAR:					\$233.33	
6482 BAM						
242010	08/04/26	7YR26-FC-5		001-080-680-000	3,827.00	N Y
		1300 4Th St S-Mow Trim Blow Graves		Grass Cutting Contract		
242011	08/04/26	7YR26-S-5		001-080-680-000	675.00	N Y
		Sandfield Ceme-Mow Trim Blow Graves		Grass Cutting Contract		
242012	08/04/26	7YR26-FC-4		001-080-680-000	3,827.00	N Y
		1300 4Th St S-Mow Trim Blow Graves		Grass Cutting Contract		
242013	08/04/26	7YR26-S-4		001-080-680-000	675.00	N Y
		Sandfield Ceme-Mow Trim Blow Graves		Grass Cutting Contract		
Total For 6482 BAM:					\$9,004.00	
1026 BATES TIRE CENTER						
241768	08/04/26	405474	10028988	001-050-572-000	542.44	N N
		4 265/65R-18 Goodyear Tires		Supp-R&M-Veh/Equip-Parts-Street		
Total For 1026 BATES TIRE CENTER:					\$542.44	
6230 BENTON'S MAINTENANCE & MECHANICAL						
241973	08/04/26	83811	10028977	001-041-635-001	1,471.29	N N
		Exterior Pd Patrol Entrance Lights		Out Serv-R&M-Bldg&Structures		
Total For 6230 BENTON'S MAINTENANCE & MECHANICAL:					\$1,471.29	
2855 B & H PHOTO-VIDEO-PRO AUDIO						
242061	08/04/26	246213861	10028859	001-005-725-000	1,964.84	N N
		Quote#: 918330993 Meeting Owl For Mayor'S Conference Roo		Assets To Be Capitalized		
Total For 2855 B & H PHOTO-VIDEO-PRO AUDIO:					\$1,964.84	
1028 BIDDY SAW WORKS INC						
241769	08/04/26	463444	10028597	001-050-572-000	626.30	N N

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Belt, Carburetor, Heads, Blades			Supp-R&M-Veh/Equip-Parts-Street			
Total For 1028 BIDDY SAW WORKS INC:					\$626.30	
6422 LUKAS BORINTRAGER						
241945	08/04/26	072026		001-016-684-002	122.22	N N
Hazmat Reimbursement			Meals & Lodging			
Total For 6422 LUKAS BORINTRAGER:					\$122.22	
4390 BRISLIN, INC.						
241927	08/04/26	261193	10028888	001-016-559-000	3,750.00	N N
Fixing Ac Units At Station 1 And 3			Operating Supplies-Other			
241974	08/04/26	261179B	10028888	001-016-559-000	2,621.00	N N
			Operating Supplies-Other			
241975	08/04/26	261224	10028936	001-016-559-000	1,642.00	N N
Air Conditioner Unit Training Room - Station 4			Operating Supplies-Other			
Total For 4390 BRISLIN, INC.:					\$8,013.00	
5153 BUY THE YARD						
241996	08/04/26	2502 BELL AVE	10029014	001-021-689-000	2,180.00	N N
Mulch For Flowerbeds			Flowers For City-Tb'S Projects			
Total For 5153 BUY THE YARD:					\$2,180.00	
5288 CANON FINANCIAL SERVICES, INC						
242063	08/04/26	43361576		001-005-640-000	57.34	N N
715346-7/Court Division			Rental (Was Freight Before 10/1/12)			
242064	08/04/26	43361577		001-005-640-000	57.34	N N
715346-9/Action Center			Rental (Was Freight Before 10/1/12)			
242065	08/04/26	43361578		001-005-640-000	57.34	N N
715346-10/1627 Main St			Rental (Was Freight Before 10/1/12)			
242066	08/04/26	43361580		001-005-640-000	78.98	N N
715346-12/1605 Main St			Rental (Was Freight Before 10/1/12)			
242067	08/04/26	43377528		001-005-640-000	65.44	N N
0715346-010/523 Main St			Rental (Was Freight Before 10/1/12)			
242068	08/04/26	43377527		001-005-640-000	935.00	N N
7153462-4			Rental (Was Freight Before 10/1/12)			
242069	08/04/26	43361579		001-005-640-000	57.34	N N

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		715346-11/1605 Main St		Rental (Was Freight Before 10/1/12)		
242070	08/04/26	43361581		001-005-640-000	98.30	N N
		715346-8/Court Admin		Rental (Was Freight Before 10/1/12)		
242071	08/04/26	43353353		001-005-640-000	53.00	N N
		0660405-001/1501 Main St		Rental (Was Freight Before 10/1/12)		
242072	08/04/26	43353354		001-005-640-000	53.00	N N
		0660405-002/1501 Main St-Trotter		Rental (Was Freight Before 10/1/12)		
242073	08/04/26	4330705		001-005-640-000	2,424.69	N N
		715346-6		Rental (Was Freight Before 10/1/12)		
242074	08/04/26	43382712		001-005-640-000	60.78	N N
		0714610-001/Comm.Outreach		Rental (Was Freight Before 10/1/12)		
242079	08/04/26	43382713		001-005-640-000	60.78	N N
		0714610-002/1501 Main St		Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,059.33	
1793 CINTAS CORP #0215						
241808	08/04/26	4275935280		001-010-559-000	187.21	N N
		Supplies-Police Dept		Operating Supplies-Other		
241880	08/04/26	4275935302		107-350-559-000	37.79	N N
		Scraper/Black Mat-Park&Rec		Operating Supplies-Other		
241881	08/04/26	4275935268		107-350-535-000	66.71	N N
		Uniforms-Park&Rec		Uniforms		
241953	08/04/26	4276965553		107-350-559-000	74.90	N N
		Supplies-Sim Scott Park		Operating Supplies-Other		
241954	08/04/26	4276664952		107-350-559-000	39.25	N N
		Supplies-Townsend Park		Operating Supplies-Other		
241955	08/04/26	4276664666		107-350-559-000	16.46	N N
		Black Mats-E.Col.Gym		Operating Supplies-Other		
241956	08/04/26	4276664964		107-350-630-000	66.71	N N
		Uniforms-Park&Rec		Utilities - Electric		
241981	08/04/26	4276664955		001-010-559-000	184.12	N N

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Supplies-Police Dept		Operating Supplies-Other				
Total For 1793 CINTAS CORP #0215:					\$673.15	
5213 COLLABORATIVE TESTING SERVICES, INC						
241770	08/04/26	5540105	10028757	001-009-684-000	765.00	N N
Proficiency Testing - Chemistry		Travel & Training (W/Modf)				
Total For 5213 COLLABORATIVE TESTING SERVICES, INC:					\$765.00	
1060 COLUMBUS LIGHT & WATER DEPT						
241774	08/04/26	2243235		001-016-630-000	94.68	N N
207983 107704-1802 Mlk/Fire&Rescue		Utilities				
241775	08/04/26	2244047		001-016-630-000	1,900.94	N N
208846 108577-205 7Th St S/Fs 1		Utilities				
241776	08/04/26	2243234		001-016-630-000	612.36	N N
207982 107703-1802 Mlk/Fs2		Utilities				
241777	08/04/26	2243370		001-021-630-000	61.04	N N
208127 107851-2Nd & Main St S		Utilities				
241778	08/04/26	2243581		001-041-630-000	56.43	N N
216223 100891-100 No Riverwlk/Amphitheater		Utilities - Electric				
241779	08/04/26	2243569		001-041-630-000	28.75	N N
215715 100076-West End Bridge		Utilities - Electric				
241780	08/04/26	2243571		001-041-630-000	30.79	N N
215783 100200-1 Catfish Alley		Utilities - Electric				
241781	08/04/26	2243518		001-041-630-000	74.25	N N
208304 108028-202 5Th St S/Leadership Plaza		Utilities - Electric				
241782	08/04/26	2243374		001-041-630-000	91.12	N N
208131 107855-2 Riverwalk Way		Utilities - Electric				
241783	08/04/26	2243372		001-041-630-000	28.75	N N
208129 107853-Riverwalk		Utilities - Electric				
241784	08/04/26	2273371		001-041-630-000	68.79	N N
208128 107852-Riverwalk Way		Utilities - Electric				
241785	08/04/26	2243373		001-041-630-000	28.75	N N
208130 107854-1 Riverwalk Way		Utilities - Electric				

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241786	08/04/26	2243368		001-041-630-000	38.96	N N
		208124 107849-100 Block West/Main		Utilities - Electric		
241787	08/04/26	2243369		001-021-630-000	26.16	N N
		208126 107850-2Nd Ave S		Utilities		
241788	08/04/26	2243686		001-021-630-000	34.36	N N
		208448 108170-201 5Th St S/Water Tower Gen.		Utilities		
241789	08/04/26	2244553		001-010-630-000	38.44	N N
		209524 109190-1St St S/Police Dept		Utilities - Electric		
241790	08/04/26	2244492		107-350-630-000	39.66	N N
		209450 109124-2412 4Th Ave S		Utilities - Electric		
241909	08/04/26	2245462		107-350-630-000	61.04	N N
		210686 110263-6Th St N		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$3,315.27	
1060 COLUMBUS LIGHT & WATER DEPT						
241896	08/04/26	2246197		001-080-630-000	13.99	N N
		211602 111055-1400 4Th St S/Friendship Ceme.		Utilities - Electric		
241897	08/04/26	2246070		001-010-630-000	36.27	N N
		211447 110909-412 Ave B/Substation-Police Dept		Utilities - Electric		
241898	08/04/26	2245343		001-010-630-000	38.83	N N
		210462 110050-Hwy 45&82/Police Dept		Utilities - Electric		
241899	08/04/26	2245950		001-080-630-000	17.44	N N
		211287 110765-1400 4Th St S/Friendship Cem.		Utilities - Electric		
241900	08/04/26	2245213		001-021-630-000	212.77	N N
		210279 127951-2504 Bell Ave/P.Works		Utilities		
241901	08/04/26	2245219		001-021-630-000	381.21	N N
		210285 109898-2502 Bell Ave/P.Works		Utilities		
241902	08/04/26	2245217		001-021-630-000	156.66	N N
		210283 109896-2502 Bell Ave/P.Works		Utilities		
241903	08/04/26	2245216		001-021-630-000	52.32	N N
		210282 109895-527 Mlk/Street Dept		Utilities		

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241904	08/04/26	2245214		001-021-630-000	1,201.77	N N
		210280 109893-527 Mlk/City Barn		Utilities		
241905	08/04/26	2245215		001-021-630-000	340.08	N N
		210281 109894-527 Mlk/City Barn		Utilities		
241906	08/04/26	2245218		001-021-630-000	787.62	N N
		210284 109897-25Th St S/Beautification		Utilities		
241907	08/04/26	2245461		107-350-630-000	50.93	N N
		210685 110262-6Th St & Willow Brk N		Utilities - Electric		
241908	08/04/26	2245182		107-350-630-000	294.33	N N
		210228 109851-617 Oak St		Utilities - Electric		
241910	08/04/26	2245460		107-350-630-000	88.18	N N
		210684 110261-623 Willowbrook Rd/Soccerfield		Utilities - Electric		
241911	08/04/26	2245180		107-350-630-000	48.61	N N
		210223 103033-2212 Bell Ave		Utilities - Electric		
241912	08/04/26	2245486		001-041-627-000	47.24	N N
		210713 110289-2011 6Th St N/Street Lights		Utilities - Street Lights		
241913	08/04/26	2245464		001-041-627-000	19,636.37	N N
		210691 110267-515 Main St/Street Lights		Utilities - Street Lights		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$23,404.62	
1060 COLUMBUS LIGHT & WATER DEPT						
241920	08/04/26	2245791		107-350-630-000	29.01	N N
		216841 129438-830 15Th St So/Gene Taylor Pav.		Utilities - Electric		
241921	08/04/26	2245748		107-350-630-000	912.54	N N
		211082 110584-826 15Th St S		Utilities - Electric		
241922	08/04/26	2245704		107-350-630-000	304.22	N N
		216168 110410-1500 9Th Ave So		Utilities - Electric		
241923	08/04/26	2245527		107-350-630-000	209.84	N N
		210721 110296-12Th Ave S		Utilities - Electric		
241924	08/04/26	2245624		107-350-630-000	63.56	N N
		210853 110410-1500 9Th Ave S		Utilities - Electric		

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FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
241925	08/04/26	2245622		107-350-630-000	95.95	N N
		210851 110409-1101 9Th Ave S		Utilities - Electric		
241926	08/04/26	2245528		107-350-630-000	138.23	N N
		210722 110297-6Th St&12Th Ave S		Utilities - Electric		
242014	08/04/26	2247027		001-016-630-000	1,343.49	N N
		216271 111472-72 Airline Road/Fs 4		Utilities		
242015	08/04/26	2247293		001-016-630-000	788.25	N N
		212755 112158-729 N Lehmberg Rd/Fs 5		Utilities		
242016	08/04/26	2247031		001-082-630-000	62.55	N N
		216870 111741-368 Fabritek Dr/Airport		Utilities - Electric		
242017	08/04/26	2247030		001-082-630-000	52.34	N N
		216869 111741-368 Fabritek Dr/Airport		Utilities - Electric		
242018	08/04/26	2246863		001-082-630-000	52.85	N N
		212327 111741-368 Fabritek Dr/Airport		Utilities - Electric		
242019	08/04/26	2246861		001-082-630-000	782.41	N N
		212325 111739-368 Fabritek Dr/Airport		Utilities - Electric		
242020	08/04/26	2246860		001-082-630-000	130.91	N N
		212324 111738-368 Fabritek Dr/T Hanger		Utilities - Electric		
242021	08/04/26	2248053		001-041-630-000	7.38	N N
		213480 112878-161 Maple St/Outdoor Light		Utilities - Electric		
242100	08/04/26	2713		001-041-630-000	1,504.88	N N
		June 2026 Street Light Maintenance		Utilities - Electric		
242101	08/04/26	2714		001-041-630-000	784.78	N N
		June 2026 Maintenance Of Traffic Signals		Utilities - Electric		
242102	08/04/26	2712		001-041-630-000	19,853.26	N N
		June 2026 Street Light Materials		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$27,116.45	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
241935	08/04/26	080426		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	

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1170 COLUMBUS/LOWNDES LIBRARY						
241934	08/04/26	080426		001-060-916-000	26,300.00	N N
Monthly Appropriation				Columbus/Lowndes Library		
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$26,300.00	
5955 COPPER TOP SHEET METAL, INC						
242055	08/04/26	5692	10029062	203-037-900-000	4,852.33	N N
Roof Leak Repairs For Trotter Convention Center				Contractors' Expense		
Total For 5955 COPPER TOP SHEET METAL, INC:					\$4,852.33	
6400 DAVIS PAPER AND CHEMICAL LLC						
241949	08/04/26	107088-1	10029037	001-037-510-000	119.99	N N
Tissue Paper & Paper Towel				Supplies-Op-Cleaning & Janitorial		
241950	08/04/26	107088	10029037	001-037-510-000	46.95	N N
				Supplies-Op-Cleaning & Janitorial		
241987	08/04/26	107113-1	10029043	001-004-500-000	119.99	N N
Toilet Paper For City Hall				Supplies-Non-Op-Office		
241988	08/04/26	107113	10029044	001-004-500-000	46.95	N N
City Hall Paper Towel				Supplies-Non-Op-Office		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$333.88	
8140 DEMARCO BAILEY						
241947	08/04/26	072226		001-010-684-002	252.41	N N
Ms Command College Reimbursement				Meals & Lodging		
Total For 8140 DEMARCO BAILEY:					\$252.41	
5300 DEX IMAGING						
242086	08/04/26	AR15732835		001-005-640-000	3,638.76	N N
Pc3249-Pc-03				Rental (Was Freight Before 10/1/12)		
242088	08/04/26	AR15681247		001-005-640-000	90.17	N N
Dx55970-01/1621 Main St				Rental (Was Freight Before 10/1/12)		
242089	08/04/26	AR15681248		001-005-640-000	26.76	N N
Dx55962-01/Police Dept				Rental (Was Freight Before 10/1/12)		
242090	08/04/26	AR15681246		001-005-640-000	27.14	N N
Dx55973-01/72 Airline Rd/Fire Dept				Rental (Was Freight Before 10/1/12)		
242091	08/04/26	AR15701275		001-005-640-000	211.00	N N

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lbp-Dx55971-01/Federal Programs				Rental (Was Freight Before 10/1/12)		
242092	08/04/26	AR15701274		001-005-640-000	266.00	N N
lbp-Dx55973-01/Fire Dept				Rental (Was Freight Before 10/1/12)		
242093	08/04/26	AR15701273		001-005-640-000	306.00	N N
lbp-Dx55962-01/Police Dept				Rental (Was Freight Before 10/1/12)		
242094	08/04/26	AR141585063		001-005-640-000	72.20	N N
Dx49440-01/523 Main St-1St Office On Left				Rental (Was Freight Before 10/1/12)		
242095	08/04/26	AR15073827		001-005-640-000	1.38	N N
Dx87978-01/1605 Main St-Regis. Office				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$4,639.41	
5164 EAC ENVIRONMENTAL						
241915	08/04/26	I 706		160-042-600-000	250.00	N Y
Asbestos Sampler-208 Byrnes Cir				Professional Services		
241916	08/04/26	I 616		160-042-600-000	250.00	N Y
Asbestos Sampler-1918 5Th Ave N-208 Byrnes Cir.				Professional Services		
Total For 5164 EAC ENVIRONMENTAL:					\$500.00	
7733 EDMONSON PROPERTIES LLC						
241944	08/04/26	080426		001-041-664-000	230.00	N Y
Aug Rent-Parking Lot				Public Parking Lots		
Total For 7733 EDMONSON PROPERTIES LLC:					\$230.00	
4576 EEP INC						
241871	08/04/26	531831	10028600	102-016-410-000	19,348.80	N N
Repairing Pump On Fire Ennine 21				Other Services		
242040	08/04/26	531752	10027940	001-050-571-000	1,923.80	N N
Brake Caliper, Carrier Fd Eng 22				Supp-Veh/Equip-Parts-Fire		
242042	08/04/26	532141	10028568	102-016-563-000	14,550.00	N N
Fire Hoses				Fire Hose		
Total For 4576 EEP INC:					\$35,822.60	
2102 EQUIFAX INFO SERVICES LLC*						
241989	08/04/26	2074593630		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	

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5591 RITA FELTON						
241941	08/04/26	080426		001-004-685-000	100.00	N Y
		Civil Service		Civil Service Expense		
Total For 5591 RITA FELTON:					\$100.00	
2902 FISHER SCIENTIFIC						
242106	08/04/26	0066876	10028873	001-009-684-000	1,746.52	N N
		Column(S) For Gcms Systems		Travel & Training (W/Modf)		
242108	08/04/26	9996645	10028873	001-009-684-000	2,228.94	N N
				Travel & Training (W/Modf)		
Total For 2902 FISHER SCIENTIFIC:					\$3,975.46	
6936 JEREMY J FORTNEY						
241885	08/04/26	07222026		001-010-684-002	188.63	N Y
		Meal Reimb.		Meals & Lodging		
Total For 6936 JEREMY J FORTNEY:					\$188.63	
3121 FOUR COUNTY ELECTRIC						
241895	08/04/26	361378		001-004-630-000	23.30	N N
		Acct 149043001-009		Utilities - Electric		
241895	08/04/26			001-041-630-000	42.00	N N
				Utilities - Electric		
241895	08/04/26			001-082-630-000	64.00	N N
				Utilities - Electric		
241895	08/04/26			001-004-630-000	22.01	N N
				Utilities - Electric		
241895	08/04/26			001-041-630-000	18.00	N N
				Utilities - Electric		
Total For 3121 FOUR COUNTY ELECTRIC:					\$169.31	
1106 FUELMAN						
241819	08/04/26	NP70836179		001-010-684-000	146.90	N N
		Fuel Purchase-Police Dept		Travel & Training (W/Modf)		
241930	08/04/26	NP70863318		001-016-684-001	118.46	N N
		Fuel Purchase-Fire Dept		Travel (Incl Mileage)		
241930	08/04/26			001-016-684-001	80.33	N N

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Fuel Purchase-Fire Dept				Travel (Incl Mileage)		
241930	08/04/26			001-016-684-001	53.50	N N
				Travel (Incl Mileage)		
242030	08/04/26	NP70778397-1		001-004-684-001	43.73	N N
Fuel Purchase-City Hall				Travel (Incl Mileage)		
Total For 1106 FUELMAN:					\$442.92	
1725 GOLDEN TRIANGLE WASTE SERVICES						
241931	08/04/26	23785-85608		001-028-602-000	138,375.24	N N
Residential Units				Garbage Collection-Pickup		
241932	08/04/26	23785-85607		001-028-602-000	1,186.41	N N
City Facilities-Lab/Fire Dept				Garbage Collection-Pickup		
241933	08/04/26	23785-86038		001-028-602-000	404.78	N N
Trash Generated-Lee Park				Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$139,966.43	
2730 G & O SUPPLY COMPANY INC						
241997	08/04/26	T39510	10028912	001-021-580-007	7,660.00	N N
Pipes For Pw Stock				Supp-R&M-Strt-Pipe&Related		
Total For 2730 G & O SUPPLY COMPANY INC:					\$7,660.00	
7512 GOVCONNECTION, INC						
242084	08/04/26	77796657	10028916	001-005-725-000	16,423.65	N Y
Sales Quote #: 25902306.05 Laptops & Warranties				Assets To Be Capitalized		
242085	08/04/26	77801510	10028916	001-005-725-000	1,630.95	N Y
				Assets To Be Capitalized		
Total For 7512 GOVCONNECTION, INC:					\$18,054.60	
6706 GRIFFIN SECURITY & TECHNOLOGY						
242006	08/04/26	202404251086	10029046	001-016-681-000	300.00	N Y
Quarterly Griffin Security Access Control Service Plan 2 Doors				Maintenance & Support Contacts		
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$300.00	
5240 DR MAXINE HALL						
241942	08/04/26	080426		001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5240 DR MAXINE HALL:					\$100.00	
6021 HERMAS GRANDERSON JR.						

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241872	08/04/26	16		160-042-750-000	4,200.00	N Y
		Demolition-915 16Th St N		Demolition		
241873	08/04/26	15		160-042-750-000	5,800.00	N Y
		Demolition-1113 5Th St S		Demolition		
Total For 6021 HERMAS GRANDERSON JR.:					\$10,000.00	
1816 INDUSTRIAL FIRE PROTECTION, INC						
242028	08/04/26	2022106726-A	10029064	001-009-560-000	40.00	N N
		Annual Fire Extinguisher Inspections		Supplies-R&M-Bldg Matls & Related		
242028	08/04/26		10029064	001-018-635-000	40.00	N N
				Out Serv-R&M-Not Veh/Eqp/Radio		
242028	08/04/26		10029064	001-041-635-000	80.00	N N
				Out Serv-R&M-Not Veh/Eqp/Radio		
242028	08/04/26		10029064	001-037-635-000	505.00	N N
				Out Serv-R&M-Not Veh/Eqp/Radio		
242028	08/04/26		10029064	001-043-635-000	20.00	N N
				Out Serv-R&M-Not Veh/Eqp/Radio		
242028	08/04/26		10029064	001-004-635-099	54.00	N N
				Outside Serv-R&M-All Other		
242028	08/04/26		10029064	001-050-560-000	290.00	N N
				Supplies-R&M-Bldg Matls & Related		
242028	08/04/26		10029064	107-350-635-000	460.50	N N
				Out Serv-R&M-Not Veh/Eqp/Radio		
242028	08/04/26		10029064	001-082-635-000	101.00	N N
				Out Serv-R&M-Not Veh/Eqp/Radio		
242028	08/04/26		10029064	001-010-635-000	114.00	N N
				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 1816 INDUSTRIAL FIRE PROTECTION, INC:					\$1,704.50	
4342 KIERAN EDWARDS						
241960	08/04/26	072726		107-350-890-000	150.00	N N
		Refund Deposit-Townsend		Refund Deposits		
Total For 4342 KIERAN EDWARDS:					\$150.00	

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5206 KINGSIII EMERGENCY COMMUNICATIONS, LLC						
241868	08/04/26	3490478		001-037-635-001	169.50	N N
		Elevator Phones-Complete Service		Out Serv-R&M-Bldg&Structures		
241914	08/04/26	3490477		001-041-635-001	169.50	N N
				Out Serv-R&M-Bldg&Structures		
Total For 5206 KINGSIII EMERGENCY COMMUNICATIONS, LLC:					\$339.00	
6678 KONA ICE						
241884	08/04/26	FZYAAZ2DFOPB10028815		107-350-581-000	207.00	N N
		Kona Ice For Summer Camp On 6/30 And 7/15		Recreation Programs		
Total For 6678 KONA ICE:					\$207.00	
6016 LATESSA FLUKER						
241886	08/04/26	072226		001-010-684-002	146.79	N N
		Meal Reimb.		Meals & Lodging		
Total For 6016 LATESSA FLUKER:					\$146.79	
4942 LAVONNE HARRIS						
241946	08/04/26	071626		001-004-684-002	87.73	N N
		Mml Reimbursement		Meals & Lodging		
Total For 4942 LAVONNE HARRIS:					\$87.73	
1628 LEXIS NEXIS RISK DATA MGT						
241469	08/04/26	1300302434		001-005-681-000	200.00	N Y
		June 2026 1 User		Maintenance & Support Contacts		
Total For 1628 LEXIS NEXIS RISK DATA MGT:					\$200.00	
1676 LOWNDES COUNTY						
242008	08/04/26	053126-070126		001-010-520-000	19,579.10	N N
		Inmate Housing/Medical Cost		Supplies-Op-Prisoner Meals & Med		
Total For 1676 LOWNDES COUNTY:					\$19,579.10	
1166 LOWNDES FARM SUPPLY						
242050	08/04/26	1298091	10028968	001-082-573-000	904.50	N N
		2.5 G Jugs 4-D Amine/Cornerstone Plus/25Lb Fire Exting.		Supp-R&M-Veh/Eqp Prts-Othr Depts		
Total For 1166 LOWNDES FARM SUPPLY:					\$904.50	
6487 MAGNET FORENSICS LLC						
241772	08/04/26	SIN096405		001-005-681-000	13,345.00	N N
		Graykey License-Essentials		Maintenance & Support Contacts		
Total For 6487 MAGNET FORENSICS LLC:					\$13,345.00	

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6515 MAGNOLIA BOTTLE WATER						
241983	08/04/26	0707		001-010-559-000	50.00	N N
		Water-Police Dept		Operating Supplies-Other		
242053	08/04/26	3260		001-004-500-000	30.00	N N
		Water-City Hall		Supplies-Non-Op-Office		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$80.00	
4605 MALONE ELECTRIC CO INC						
242009	08/04/26	18708	10029054	001-050-725-000	7,825.00	N N
		New Garage Building		Assets To Be Capitalized		
Total For 4605 MALONE ELECTRIC CO INC:					\$7,825.00	
2893 MARTY'S SERVICE CENTER						
242005	08/04/26	016130	10029052	001-050-570-001	78.00	N Y
		Tire Lights On-Won'T Program		Supp-R&M-Veh/Eqp-Police-Non-Acc		
Total For 2893 MARTY'S SERVICE CENTER:					\$78.00	
5248 J D MCKAY						
241765	08/04/26	071826		001-004-600-010	75.00	N Y
		Sound System Operations		Prof Serv-Other		
241765	08/04/26			001-037-600-010	675.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$750.00	
1187 MILITARY HARDWARE						
242032	08/04/26	398259	10029033	001-021-559-000	37.96	N N
		Pw Supplies		Operating Supplies-Other		
242033	08/04/26	398263	10028946	001-021-580-000	35.07	N N
		For Pw		Supplies-R&M-Streets		
242034	08/04/26	398264	10028879	001-021-559-000	44.95	N N
		Public Works		Operating Supplies-Other		
242035	08/04/26	398265	10028947	001-021-580-009	73.58	N N
		Sign Crew		Supp-R&M-Strt-Signs&Markers		
242036	08/04/26	398278	10029048	001-021-580-000	101.66	N N
		Pw Concrete Crew		Supplies-R&M-Streets		
Total For 1187 MILITARY HARDWARE:					\$293.22	
1188 MILLS MORRIS CO.						

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241812	08/04/26	528339	10028963	001-050-559-000	229.99	N	N
Dewalt 7" Grind				Operating Supplies-Other			
241813	08/04/26	528338	10028210	001-050-570-000	21.99	N	N
Crime Scene Truck Red Knob				Supp-R&M-Veh/Eqp/Prts-Police			
241814	08/04/26	528337	10028972	001-050-572-000	160.17	N	N
Oil Filter, 2 Fuel Filters, Filter Ama St Dept 14				Supp-R&M-Veh/Eqp-Parts-Street			
241815	08/04/26	528336	10028978	001-050-559-000	65.44	N	N
Aerosol Black, De1636 Clear, Same Skin Pack, 1/4 Plug "M"				Operating Supplies-Other			
Total For 1188 MILLS MORRIS CO.:					\$477.59		
7866 MOOREHEAD HEIRSHIP PARTNERSHIP							
241938	08/04/26	080426		106-323-648-000	233.34	N	Y
August Rent-Landfill				Rental Property			
Total For 7866 MOOREHEAD HEIRSHIP PARTNERSHIP:					\$233.34		
4452 DR. WILL E MOOREHEAD							
241943	08/04/26	080426		106-323-648-000	116.66	N	Y
August Rent-Landfill				Rental Property			
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66		
4174 THOMAS L. MOORE JR							
241940	08/04/26	080426		001-004-685-000	100.00	N	Y
Civil Service				Civil Service Expense			
Total For 4174 THOMAS L. MOORE JR:					\$100.00		
1847 NATIONAL ASSN OF TOWN WATCH							
241870	08/04/26	192266	10028954	001-010-640-000	1,234.57	N	Y
Nno 2026				Rental (Was Freight Before 10/1/12)			
Total For 1847 NATIONAL ASSN OF TOWN WATCH:					\$1,234.57		
1238 NEW HOME BUILDING STORES **							
241791	08/04/26	C35858	10028970	001-041-635-001	14.99	N	N
Men'S Bathroom Toilet Handle, Animal Control				Out Serv-R&M-Bldg&Structures			
241792	08/04/26	C35987	10028998	001-041-635-001	32.98	N	N
Additional Installation Supplies - Drinking Fountain				Out Serv-R&M-Bldg&Structures			
241793	08/04/26	C35992	10028996	001-041-635-001	34.76	N	N
Installation Supplies For Drinking Fountain				Out Serv-R&M-Bldg&Structures			
241794	08/04/26	C36076	10028997	001-041-635-001	34.97	N	N

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Connection Supplies For Drinking Fountain				Out Serv-R&M-Bldg&Structures		
241795	08/04/26	C36362	10029001	001-041-635-001	49.50	N N
Screws For Handicap Stalls (Repair)				Out Serv-R&M-Bldg&Structures		
241848	08/04/26	C36584	10029022	001-041-635-001	37.51	N N
Tools And Parts To Repair Garage Building Office Toilet				Out Serv-R&M-Bldg&Structures		
241948	08/04/26	C36644	10029035	001-041-635-001	77.48	N N
Tapcons And Drill Bits For Basketball Goal Installation At Hank				Out Serv-R&M-Bldg&Structures		
241972	08/04/26	C36638	10029027	107-350-559-000	395.60	N N
Concert Mix				Operating Supplies-Other		
241995	08/04/26	C36666	10029034	001-041-635-001	66.95	N N
Drill Bits For Hank Aaron Basketball Goal Installation				Out Serv-R&M-Bldg&Structures		
242043	08/04/26	C37315	10029067	001-041-635-001	22.99	N N
Electrical Strippers For Ballast Repairs				Out Serv-R&M-Bldg&Structures		
Total For 1238 NEW HOME BUILDING STORES **:					\$767.73	
2273 O'REILLY AUTOMOTIVE STORES INC						
241809	08/04/26	1050-183280	10029004	001-050-572-000	51.21	N N
Oil Filter				Supp-R&M-Veh/Eqp-Parts-Street		
241810	08/04/26	1050-156407	10029005	001-050-572-000	14.99	N N
Galan Antifreeze				Supp-R&M-Veh/Eqp-Parts-Street		
241811	08/04/26	1050-163510	10029006	001-050-559-000	48.00	N N
Cores				Operating Supplies-Other		
241874	08/04/26	CREDIT-1050-187		001-050-572-000	-115.19	N N
Credit-(Orig.1050-161988)				Supp-R&M-Veh/Eqp-Parts-Street		
241928	08/04/26	1050-160948	10028707	001-050-572-000	10.00	N N
Core Charge				Supp-R&M-Veh/Eqp-Parts-Street		
241929	08/04/26	1050-162415	10028707	001-050-572-000	22.00	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
242037	08/04/26	1050-163931	10028223	001-050-559-000	4.84	N N
Hose Connect (2)				Operating Supplies-Other		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$35.85	
2519 PACKET MEDIA LLC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/04/2026 to 08/04/2026

Pay Groups: AP to AP

Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
241918	08/04/26	36020	10028961	001-018-615-000	19.00	N	N
Historic Preservation Comm.				Advertising-After 9/30/11			
241980	08/04/26	35831	10028558	001-004-615-000	196.00	N	N
Advertise For Reverse Auction For New Excavator And Tandem				Advertising & Notices			
Total For 2519 PACKET MEDIA LLC:					\$215.00		
6666 THE PEOPLES BANK							
240740	08/04/26	060526		207-004-810-000	13,991.25	N	N
2013 Special Obligation Bonds				Bond Interest Payments			
240740	08/04/26			207-004-800-000	195,000.00	N	N
				Bond Principal Payments			
240740	08/04/26			207-004-840-000	2,000.00	N	N
				Bond Paying Agent Fees			
Total For 6666 THE PEOPLES BANK:					\$210,991.25		
1262 PRICE PEST CONTROL, LLC							
241766	08/04/26	275396		001-037-635-001	40.00	N	Y
Pest Control-Trotter				Out Serv-R&M-Bldg&Structures			
241767	08/04/26	275411		001-037-635-001	35.00	N	Y
Pest Control-Regal Hall				Out Serv-R&M-Bldg&Structures			
241984	08/04/26	275435		001-041-635-001	25.00	N	Y
Pest Control-Lab				Out Serv-R&M-Bldg&Structures			
241985	08/04/26	275368		001-018-635-000	36.00	N	Y
Pest Control-Bldg Insp.				Out Serv-R&M-Not Veh/Equip/Radio			
241986	08/04/26	275359		001-041-635-001	30.00	N	Y
Pest Control-Care&Maintenance				Out Serv-R&M-Bldg&Structures			
241993	08/04/26	275366		001-004-635-099	55.00	N	Y
Pest Control-City Hall				Outside Serv-R&M-All Other			
242027	08/04/26	274673		001-050-503-000	25.00	N	Y
Pest Control-Garage				Supp-N.O. Sub & Dues			
242051	08/04/26	273935		001-021-635-000	22.00	N	Y
Pest Control-P.Works				Out Serv-R&P-Not Veh/Equip/Radio			
242052	08/04/26	274622		001-021-635-000	22.00	N	Y
lharris				07/30/2026	5:00:49PM	Page 21 of 25	
ap-checkproof							

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/04/2026 to 08/04/2026

Pay Groups: AP to AP

Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Pest Control-P.Works		Out Serv-R&P-Not Veh/Eqp/Radio				
Total For 1262 PRICE PEST CONTROL, LLC:					\$290.00	
8087 PRO-TECH GLASS, LLC						
241998	08/04/26	675	10028957	001-021-672-000	673.50	N Y
Replace Back Window 1991 Chevrolet Blazer		Out Serv-R&M-Veh/Eqp/Radio-Pub Wks				
242025	08/04/26	692	10029056	001-021-672-000	371.27	N Y
Windshield Repair - 2020 Ford Explorer		Out Serv-R&M-Veh/Eqp/Radio-Pub Wks				
Total For 8087 PRO-TECH GLASS, LLC:					\$1,044.77	
7961 RICHARD H MCBRIDE						
241978	08/04/26	072726		001-016-684-002	91.77	N N
Haz Mat Tech Reimbursement		Meals & Lodging				
241979	08/04/26	07272026		001-016-684-002	46.81	N N
Fire/Emergency Reimburse.		Meals & Lodging				
241979	08/04/26			001-016-684-000	113.25	N N
		Travel & Training (W/Modf)				
Total For 7961 RICHARD H MCBRIDE:					\$251.83	
4673 ROGERS GROUP INC						
241999	08/04/26	0726032022	10028182	001-021-582-000	1,248.04	N N
Bluecutt Rd		Supplies-R&M-Pipes & Culverts				
242000	08/04/26	0726032373	10028878	001-021-582-000	1,706.80	N N
Ditch On Brookwood/Northdale		Supplies-R&M-Pipes & Culverts				
Total For 4673 ROGERS GROUP INC:					\$2,954.84	
4342 SHEVITTA JOHNSON						
241919	08/04/26	072026		107-350-890-000	150.00	N N
Refund Deposit-Sandfield		Refund Deposits				
Total For 4342 SHEVITTA JOHNSON:					\$150.00	
6986 EXCLUSIVE CLOTHING, LLC						
242054	08/04/26	061226		001-004-500-000	1,462.00	N Y
White Gildan 5000 Tee Shirt 5.3Oz Cotton		Supplies-Non-Op-Office				
Total For 6986 EXCLUSIVE CLOTHING, LLC:					\$1,462.00	
5114 SIGNATURE SOUND & PRINTING						
241879	08/04/26	4151		107-350-615-000	265.00	N Y
Social Media/Maintenance		Advertising				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/04/2026 to 08/04/2026

Pay Groups: AP to AP

Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
242029	08/04/26	4154	10029066	001-004-600-000	135.00	N Y
Mayor Appr/Recog/Thank You Cards&Envelop.				Professional Services		
242056	08/04/26	4155	10029071	001-004-600-000	160.00	N Y
Business Cards/Video Editing				Professional Services		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$560.00	
6205 SPARKLIGHT						
242083	08/04/26	071126-081026		001-005-605-000	2,810.59	N N
8160116990110150-Fire Dept 2				Communication (Postage,Wireless,Etc		
Total For 6205 SPARKLIGHT:					\$2,810.59	
1802 SPORTS SPECIALTY						
241951	08/04/26	0000069147	10028816	177-011-535-000	214.00	N N
Ladies T-Shirt/Stretch Top/Wearever Polo/Cardigan				Uniforms		
Total For 1802 SPORTS SPECIALTY:					\$214.00	
7010 S & S LANDSCAPING						
242026	08/04/26	15042		001-004-600-000	8,250.00	N N
Grass Cutting/Hwy Interchanges				Professional Services		
Total For 7010 S & S LANDSCAPING:					\$8,250.00	
6540 STRAIGHT UP AVIATION						
241936	08/04/26	080426		001-082-600-000	5,000.00	N Y
Monthly Appropriation				Professional Services		
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00	
6206 SUNBELT RENTALS, INC						
242044	08/04/26	185486759-0001	10029069	001-050-725-000	2,007.47	N N
42' Lift Rental For New Building At Garage				Assets To Be Capitalized		
Total For 6206 SUNBELT RENTALS, INC:					\$2,007.47	
5803 SUNFLOWER						
242031	08/04/26	071826	10029063	107-350-559-000	14.00	N N
Water				Operating Supplies-Other		
Total For 5803 SUNFLOWER:					\$14.00	
4701 TERRANCE COLISTER						
241977	08/04/26	072726		001-016-684-002	22.87	N N
Haz Mat Reimbursement				Meals & Lodging		
Total For 4701 TERRANCE COLISTER:					\$22.87	
3037 THERMO ELECTRON NORTH AME LLC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/04/2026 to 08/04/2026

Pay Groups: AP to AP

Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
242103	08/04/26	9021713898	10028759	001-009-559-000	222.75	N Y
ltr Replacement For Ftir				Operating Supplies-Other		
242104	08/04/26	9021714614	10028759	001-009-559-000	7,445.00	N Y
				Operating Supplies-Other		
Total For 3037 THERMO ELECTRON NORTH AME LLC:					\$7,667.75	
7958 T-MOBILE #1						
242022	08/04/26	211003402-07212		001-005-605-000	2,882.85	N N
Acct 211003402-July 2026				Communication (Postage,Wireless,Etc		
Total For 7958 T-MOBILE #1:					\$2,882.85	
8131 TOM'S PAINT & DECORATING						
241882	08/04/26	E2ABD	10028944	107-350-559-000	56.96	N N
Parking Paint				Operating Supplies-Other		
241966	08/04/26	HXH35	10028999	107-350-559-000	8.07	N N
Paint Rollers				Operating Supplies-Other		
Total For 8131 TOM'S PAINT & DECORATING:					\$65.03	
1340 TRAILBOSS TRAILERS, INC.						
241994	08/04/26	1420423	10029012	001-050-572-000	120.00	N N
St 14 Tape-Conspicuity Red/White 6X6				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1340 TRAILBOSS TRAILERS, INC.:					\$120.00	
2707 ULINE						
241773	08/04/26	210287740	10028867	001-010-502-000	505.31	N N
Cid/Patrol Supplies				Supplies-Non-Op-Other		
Total For 2707 ULINE:					\$505.31	
4534 UNIFIRST CORPORATION						
242001	08/04/26	1830218315		106-323-535-000	101.57	N N
Supplies/Uniforms-Landfill				Uniforms		
242002	08/04/26	1830217236		001-021-535-000	1,078.73	N N
Uniforms-P.Works				Uniforms		
242003	08/04/26	1830218469		001-021-535-000	1,119.19	N N
				Uniforms		
242004	08/04/26	1830218260		001-050-535-000	170.64	N N
Uniforms-Garage				Uniforms		
242007	08/04/26	1830219394		001-050-535-000	214.11	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/04/2026 to 08/04/2026

Pay Groups: AP to AP

Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Uniforms-Garage		Uniforms				
Total For 4534 UNIFIRST CORPORATION:					\$2,684.24	
5074 VERIZON						
242096	08/04/26	6148191668		001-005-605-000	600.15	N N
742031756-00001 Verizon Services		Communication (Postage,Wireless,Etc				
Total For 5074 VERIZON:					\$600.15	
4453 HILDRED M. WEBB						
241937	08/04/26	080426		106-323-648-000	116.67	N Y
Monthly Appropriation		Rental Property				
Total For 4453 HILDRED M. WEBB:					\$116.67	
1360 YOUNG WELDING SUPPLY INC						
242041	08/04/26	0001519580	10028995	001-050-559-000	155.00	N N
Ultra View Plus Auto Darkening Welding Helmet		Operating Supplies-Other				
Total For 1360 YOUNG WELDING SUPPLY INC:					\$155.00	
Total For Checks:					\$692,385.88	
96 Check(s)					\$692,385.88	
4 Check overflow page(s)						
100 Checks with overflow pages						
GRAND TOTAL:			96 Vendors		\$692,385.88	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/23/2026 to 07/23/2026

Pay Groups: AP to AP

Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Checkwrite 1

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
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Checks

3442 ATMOS ENERGY **

241852	07/23/26	3057816173-0721		001-010-630-000	50.26	N N
		412 Ave B-Police Dept		Utilities - Electric		
241853	07/23/26	3066156959-0716		001-041-630-000	50.26	N N
		106 4Th St N-Regail Hall		Utilities - Electric		
241854	07/23/26	3057816084-0716		001-037-630-000	129.83	N N
		402 2Nd Ave N-Trotter		Utilities - Electric		
241855	07/23/26	3020305472-0717		001-018-630-000	49.49	N N
		1621 Main St-Building Insp		Utilities		
241856	07/23/26	3057816164-0717		001-010-630-000	139.27	N N
		1501 Main St-Police Dept		Utilities - Electric		
241857	07/23/26	3020305801-0717		001-041-630-000	46.97	N N
		1601 Main St-&1603 Main St		Utilities - Electric		
241858	07/23/26	4013594566-0717		001-041-630-000	46.97	N N
		1605 Main St-Vacant		Utilities - Electric		

Total For 3442 ATMOS ENERGY **: \$513.05

1060 COLUMBUS LIGHT & WATER DEPT

241850	07/23/26	2236368		001-004-630-000	18.84	N N
		200091 100078-513 Main St/Outdoor Light		Utilities - Electric		
241851	07/23/26	FINAL BILL-1		001-041-630-000	169.98	N N
		216247 124828-101 Island Rd		Utilities - Electric		

Total For 1060 COLUMBUS LIGHT & WATER DEPT: \$188.82

3121 FOUR COUNTY ELECTRIC

241849	07/23/26	361168		106-323-630-000	79.00	N N
		Acct 104029001-Armstrong Rd/Landfill		Utilities - Electric		
241849	07/23/26			106-323-630-000	79.00	N N
				Utilities - Electric		

Total For 3121 FOUR COUNTY ELECTRIC: \$158.00

4342 LILLIE J BAKER

241866	07/23/26	070626		107-350-890-000	150.00	N N
		Refund Deposit-Sim Scott		Refund Deposits		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/23/2026 to 07/23/2026

Pay Groups: AP to AP

Vouchers: All

User Ids: 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 LILLIE J BAKER:					\$150.00	
6372 LOWNDES COUNTY ADULT DETENTION CENTER						
241867	07/23/26	062426		001-010-520-000	321,480.00	N N
Lowndes County Jail Bill				Supplies-Op-Prisoner Meals & Merch		
Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:					\$321,480.00	
4342 MARTHA GORDON						
241862	07/23/26	072226		001-043-615-000	600.00	N N
Night Out On Crime-Sandfield				Advertising-After 9/30/11		
Total For 4342 MARTHA GORDON:					\$600.00	
7345 IRMA MOORE						
241865	07/23/26	072226		001-043-615-000	600.00	N N
Night Out On Crime-East Columbus				Advertising-After 9/30/11		
Total For 7345 IRMA MOORE:					\$600.00	
1518 MS DEPARTMENT OF REVENUE						
241861	07/23/26	07/23/26		001-010-676-000	14.75	N N
Unmarked Tag-2017 Chev Traverse Min 2341				Miscellaneous		
Total For 1518 MS DEPARTMENT OF REVENUE:					\$14.75	
4049 MS DEVELOPMENT AUTHORITY						
241860	07/23/26	072326		001-090-779-000	505.88	N N
Gms: 50559 Capital Improv. Revolving Loan				Cap Loan Fire Bldg		
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$505.88	
7342 JOANNE SMITH						
241864	07/23/26	072226		001-043-615-000	600.00	N N
Night Out On Crime-Sim Scott				Advertising-After 9/30/11		
Total For 7342 JOANNE SMITH:					\$600.00	
6205 SPARKLIGHT						
241859	07/23/26	070826-08072026		001-005-605-000	110.50	N N
Acct 8160370170026211-Fire Dept				Communication (Postage Wireless, Etc)		
Total For 6205 SPARKLIGHT:					\$110.50	
7343 DORSIE TAYLOR						
241863	07/23/26	072226		001-043-615-000	600.00	N N
Night Out On Crime-Townsend				Advertising-After 9/30/11		
Total For 7343 DORSIE TAYLOR:					\$600.00	
Total For Checks:					\$325,521.00	
12 Check(s)					\$325,521.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/23/2026 to 07/23/2026
Pay Groups: AP to AP
Vouchers: All
User Ids: 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
GRAND TOTAL:			12 Vendors		\$325,521.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 07/30/2026 to 07/30/2026

Pay Groups: AP to AP

Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Checkwrite 2

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
242046	07/30/26	4040673956-0724		001-016-630-000	101.51	N N
		72 Airline Rd-Fs 4		Utilities		
242047	07/30/26	3020276585-0723		001-016-630-000	67.14	N N
		729 N Lehmberg Rd-Fs 5		Utilities		
242048	07/30/26	3057816397-0722		107-350-626-000	50.26	N N
		617Oak St-Park&Rec		Natural Gas		
242049	07/30/26	3020276094-0722		001-021-630-000	132.69	N N
		2502 Bell Ave-P.Works		Utilities		
Total For 3442 ATMOS ENERGY **:					\$351.60	
7437 ANDERSON WILLIAMS						
242045	07/30/26	APPLICATION NC		203-037-900-000	26,772.66	N Y
		Audio-Trotter Convention Center		Contractors' Expense		
Total For 7437 ANDERSON WILLIAMS:					\$26,772.66	
Total For Checks:					\$27,124.26	
2 Check(s)					\$27,124.26	
GRAND TOTAL:			2 Vendors		\$27,124.26	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

REGIONS CREDIT CARD

08/08/2025	\$ 1,092.52
08/29/2025	\$ 1,684.25
10/16/2025	\$ 8,499.89
11/17/2025	\$ 9,189.01
12/16/2025	\$ 1,463.59
01/16/2026	\$ 4,441.72
02/17/2026	\$ 8,168.79
03/17/2026	\$ 12,435.73
04/15/2026	\$ 7,850.31
05/18/2026	\$ 10,961.96
TOTAL	<u>\$ 65,787.77</u>

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/08/2025 to 08/08/2025

Pay Groups: All

Vouchers: All

User Ids: All

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Credit Card #1

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
7213 REGIONS COMMERCIAL BANKCARD						
241740	08/08/25	17617		001-004-500-000	385.50	N N
		National Assoc Town Watch		Supplies-Non-Op-Office		
241741	08/08/25	42517		114-043-559-000	187.20	N N
		Comer Packing Co		Youth Program Expenses		
241742	08/08/25	42523		114-043-559-000	36.40	N N
				Youth Program Expenses		
241743	08/08/25	01033		114-043-559-000	61.52	N N
		Walmart		Youth Program Expenses		
241744	08/08/25	071525		001-004-559-001	99.90	N N
		Hobby Lobby		Supplies-Op-Other-Dept Use		
241745	08/08/25	072525		001-004-500-000	90.00	N N
		National Assoc Town Watch		Supplies-Non-Op-Office		
241746	08/08/25	114-9619957-4361		001-004-500-000	122.74	N N
		Amazon		Supplies-Non-Op-Office		
241747	08/08/25	072125		001-004-684-002	16.45	N N
		Mcdonalds-Smith		Meals & Lodging		
241748	08/08/25	072225		001-004-684-002	9.30	N N
				Meals & Lodging		
241749	08/08/25	072125-2		001-004-684-002	9.83	N N
		Mcdonalds-Harris		Meals & Lodging		
241750	08/08/25	072325		001-004-684-002	35.93	N N
		Fields Italian-Harris		Meals & Lodging		
241751	08/08/25	072425		001-004-684-002	23.96	N N
		Chesterfields-Harris		Meals & Lodging		
241753	08/08/25	072225-2		001-004-684-002	13.79	N N
		Chick-Fil-A-Harris		Meals & Lodging		
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$1,092.52	
Total For Checks:					\$1,092.52	
1 Check(s)					\$1,092.52	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/08/2025 to 08/08/2025
Pay Groups: All
Vouchers: All
User Ids: All

City of Columbus MS
FY 2024-2025
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
GRAND TOTAL:			1 Vendors		\$1,092.52	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/29/2025 to 08/29/2025

Pay Groups: All

Vouchers: All

User Ids: All

cred. + exp #2

City of Columbus MS

FY 2024-2025

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
7213 REGIONS COMMERCIAL BANKCARD						
241754	08/29/25	576515		001-018-684-000	125.00	N N
		The Table Group		Travel & Training (W/Mod)		
241755	08/29/25	08/25/25-2		001-004-684-000	275.00	N N
		Kolbe Corp		Travel & Training (W/Mod)		
241756	08/29/25	08/26/25		001-004-640-000	421.28	N N
		Columbus Marina		Rental (Was Freight Before 10/1/24)		
241757	08/29/25	109549		001-010-684-001	40.00	N N
		Bp Sebastian FI-Moore		Travel (Incl Mileage)		
241758	08/29/25	08/13/25-2		001-010-684-002	321.00	N N
		Diplomat Resort-Hollywood FI-Moore		Meals & Lodging		
241759	08/29/25	08/13/25-3		001-004-684-001	24.30	N N
		Shell Citronelle AI-Smith		Travel (Incl Mileage)		
241760	08/29/25	08/17/25		001-004-684-001	436.02	N N
		Budget Rent A Car-Smith		Travel (Incl Mileage)		
241761	08/29/25	08/10/25		001-004-684-002	13.16	N N
		Starbucks Horseshoe Tunica-Harris		Meals & Lodging		
241762	08/29/25	08/11/25		001-004-684-002	28.49	N N
		Olive Garden-Tupelo-Harris		Meals & Lodging		
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$1,684.25	
Total For Checks:					\$1,684.25	
1 Check(s)					\$1,684.25	
GRAND TOTAL:			1 Vendors		\$1,684.25	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/29/2025 to 08/29/2025
Pay Groups: All
Vouchers: All
User Ids: All

City of Columbus MS
FY 2024-2025
Cash Account: 001-000-002-000

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

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/16/2025 to 10/16/2025
 Pay Groups: All
 Vouchers: All
 User Ids: All

Credit Card #3

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						
7213 REGIONS COMMERCIAL BANKCARD						
241726	10/16/25	78461		001-043-559-001	120.20	N N A
	Lowes			Youth Programs		
241727	10/16/25	098147		107-350-540-000	129.87	N N A
	Dicks			Supplies-Os-Equip Not Capitalized		
241728	10/16/25	87527		001-043-559-001	1,338.28	N N A
	Lowes			Youth Programs		
241729	10/16/25	70511		001-043-559-001	1,868.54	N N A
				Youth Programs		
241730	10/16/25	75324		001-043-559-001	896.84	N N A
				Youth Programs		
241731	10/16/25	75270		001-021-689-000	163.39	N N A
				Flowers For City-Tb'S Projects		
241732	10/16/25	817026		001-004-703-000	392.00	N N A
	All About Pins			Advertising City Resource		
241733	10/16/25	87527-CR		001-043-559-001	-465.92	N N A
	Lowes			Youth Programs		
241734	10/16/25	75270-CR		001-021-689-000	-10.69	N N A
				Flowers For City-Tb'S Projects		
241735	10/16/25	75324-CR		001-043-559-001	-34.96	N N A
				Youth Programs		
241736	10/16/25	75324-CR2		001-043-559-001	-10.76	N N A
				Youth Programs		
241737	10/16/25	36923		001-021-725-000	3,326.61	N N A
	Mechmax			Assets To Be Capitalized		
241738	10/16/25	091725		001-004-683-000	155.00	N N A
	Sam'S Club Renewal			Subscriptions & Dues		
241739	10/16/25	092225		001-005-681-000	67.97	N N
	Network Solutions			Maintenance & Support Contacts		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/16/2025 to 10/16/2025

Pay Groups: All

Vouchers: All

User Ids: 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
241887	10/16/25	08/26/25-2		001-004-640-000	453.52	N N
		Columbus Marina		Rental (Was Freight Before 10/1/12)		
241888	10/16/25	09/23/25		001-010-503-000	100.00	N N A
		Asp-Usa		Supplies-Non-Op-Subs & Dues		
241889	10/16/25	09/22/25		001-004-694-000	10.00	N N A
		Late Fee		Bank Errors/Bank Charges		
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$8,499.89	
Total For Checks:					\$8,499.89	
1 Check(s)					\$8,499.89	
1 Check overflow page(s)						
2 Checks with overflow pages						
GRAND TOTAL:				1 Vendors	\$8,499.89	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Credit Card # 4

ACCOUNTS PAYABLE CHECK PROOF

City of Columbus MS

Dates: 11/17/2025 to 11/17/2025

FY 2025-2026

Pay Groups: All

Cash Account: 001-000-002-000

Vouchers: All

User Ids: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
7213 REGIONS COMMERCIAL BANKCARD						
241704	11/17/25	10/02/25		177-011-500-000	9.98	N N
		Hobby Lobby		Supplies-Non-Op-Office		
241705	11/17/25	10/06/25		001-043-559-001	684.63	N N A
		Lowe's		Youth Programs		
241706	11/17/25	10/06/25-CR		001-043-559-001	-44.79	N N A
				Youth Programs		
241707	11/17/25	10/06/25-CR2		001-043-559-001	-69.66	N N A
				Youth Programs		
241708	11/17/25	15426052		001-018-559-000	40.00	N N
		Masterlock		Operating Supplies-Other		
241709	11/17/25	3904-6	10026970	001-037-559-000	50.46	N N
		Sherwin Williams		Operating Supplies-Other		
241710	11/17/25	10/13/25		001-043-559-001	768.81	N N A
		Lowe's		Youth Programs		
241711	11/17/25	10/22/25-2		001-043-559-001	222.56	N N A
				Youth Programs		
241712	11/17/25	10/27/25		001-043-559-001	2,429.53	N N A
				Youth Programs		
241713	11/17/25	370063 01		001-043-559-001	107.22	N N A
		Noland		Youth Programs		
241714	11/17/25	C11021		001-043-559-001	79.99	N N A
		New Home Building		Youth Programs		
241715	11/17/25	D526125	10026946	001-037-559-000	171.20	N N
		Regal Cleaners		Operating Supplies-Other		
241716	11/17/25	10/16/25		001-004-605-000	14.75	N N
		Ups		Communication (Postage,Wireless,Etc		
241717	11/17/25	10/15/25-2		001-004-605-000	14.75	N N
				Communication (Postage,Wireless,Etc		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/17/2025 to 11/17/2025

Pay Groups: All

Vouchers: All

User Ids: 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
241718	11/17/25	10/08/25		001-021-684-003	325.00	N N
		Apwa Conference		Registration		
241719	11/17/25	10/09/25		001-004-684-003	1,100.00	N N
		African American Mayors Conference		Registration		
241720	11/17/25	179-692-113-95		001-004-684-001	457.92	N N
		Priceline-Delta Air		Travel (Incl Mileage)		
241721	11/17/25	10/17/25		001-021-684-002	544.76	N N
		Holiday Inn Express-Gulfport-Coleman		Meals & Lodging		
241722	11/17/25	78653		001-010-684-002	873.95	N N
		Springhill Suites-Hammond		Meals & Lodging		
241723	11/17/25	78652		001-010-684-002	873.95	N N
		Springhill Suites-Easterwood		Meals & Lodging		
241724	11/17/25	17036		107-350-684-002	99.00	N N
		Lake Tiak-O'Khata Resort-Williams		Meals & Lodging		
241725	11/17/25	331588		001-016-684-002	435.00	N N
		Holiday Inn-Pearl-Walker		Meals & Lodging		
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$9,189.01	
Total For Checks:					\$9,189.01	
1 Check(s)					\$9,189.01	
1 Check overflow page(s)						
2 Checks with overflow pages						
GRAND TOTAL:			1 Vendors		\$9,189.01	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Credit CARD #5

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/16/2025 to 12/16/2025

Pay Groups: All

Vouchers: All

User Ids: 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						
7213 REGIONS COMMERCIAL BANKCARD						
241322	12/16/25	14552	10027208	001-016-560-000	419.17	N N
3' X 4' X 1/2" Classic Floor Mats For Excerise Room (Station 4) Supplies-R&M-Bldg Matls & Related						
241323	12/16/25	11/04/25		001-009-683-000	53.14	N N
Ms Board Of Pharmacy #07812 Controlled Susbstance Only Re Subscriptions & Dues						
241324	12/16/25	1962967301		001-010-684-002	123.20	N N
Hyatt Place-Biloxi-Hairston		Meals & Lodging				
241698	12/16/25	10/30/25		001-043-559-001	494.20	N N A
Lowe's		Youth Programs				
241699	12/16/25	10/22/25		001-043-559-001	-14.56	N N A
		Youth Programs				
241700	12/16/25	11/25/25		001-043-559-001	103.19	N N A
		Youth Programs				
241701	12/16/25	11/25/25-CR		001-043-559-001	-103.19	N N A
		Youth Programs				
241702	12/16/25	11/25/25-2		001-043-559-001	96.44	N N A
		Youth Programs				
241703	12/16/25	11/21/25		001-010-684-002	292.00	N N
Comfort Inn-Hattiesburg-Underwood		Meals & Lodging				
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$1,463.59	
Total For Checks:					\$1,463.59	
1 Check(s)					\$1,463.59	
GRAND TOTAL:			1 Vendors		\$1,463.59	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 12/16/2025 to 12/16/2025
Pay Groups: All
Vouchers: All
User Ids: 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
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The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

cred. + cred #6

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2026 to 01/16/2026

Pay Groups: All

Vouchers: All

User Ids: 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						
7213 REGIONS COMMERCIAL BANKCARD						
241313	01/16/26	889609974		001-004-500-000	1,612.33	N N
		1100 Lapel Pins Lapel Pin Now		Supplies-Non-Op-Office		
241314	01/16/26	533566014743	10027296	001-016-502-000	688.44	N N
		Monthly Supplies-November-Bleach, Glass Cleaner, 409 Spray		Supplies-Non-Op-Other		
241315	01/16/26	89182960		001-004-683-000	114.46	N N
		Cpa-R8382 License Renewal		Subscriptions & Dues		
241316	01/16/26	U707K1240954	10027407	107-350-559-000	398.00	N N
		Basketball Goals 46" For Columbus Gym		Operating Supplies-Other		
241317	01/16/26	536359870681	10027485	107-350-500-000	48.86	N N
		27Gal Storabe Totes		Supplies-Non-Op-Office		
241318	01/16/26	95957532		001-010-684-002	579.00	N N
		Hampton Inn-Oxford-Ward		Meals & Lodging		
241319	01/16/26	90971132		001-010-684-002	757.00	N N
		Hampton Inn-Oxford-Daughtry		Meals & Lodging		
241320	01/16/26	11/28/25		001-004-500-000	142.63	N N
		Hobby Lobby-Jammie Garrett		Supplies-Non-Op-Office		
241321	01/16/26	12/18/25		001-011-535-000	101.00	N N
		Saxon Uniform Network-Jammie Garrett		Uniforms		
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$4,441.72	
Total For Checks:					\$4,441.72	
1 Check(s)					\$4,441.72	
GRAND TOTAL:			1 Vendors		\$4,441.72	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2026 to 01/16/2026
Pay Groups: All
Vouchers: All
User Ids: 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)	

credit card # 7

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/17/2026 to 02/17/2026

Pay Groups: All

Vouchers: All

User Ids: 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 (dls)	Use/1099 /Accrual
Checks						
7213 REGIONS COMMERCIAL BANKCARD						
237535	02/17/26	084979- APPROV#10027365		107-350-559-000	39.88	N N
		Walmart-Potting Soil		Operating Supplies-Other		
237536	02/17/26	098445 APPROV#10027525		001-037-510-000	174.72	N N
		Walmart-Curtain Rods Trotter		Supplies-Op-Cleaning & Janitorial		
237538	02/17/26	056592 APPROV#10027669		001-016-502-000	698.18	N N
		Walmart Monthly Supplies		Supplies-Non-Op-Other		
240572	02/17/26	000420		001-004-683-000	25.00	N N
		Ms Muni Attorneys Assoc Winter Mma 2026		Subscriptions & Dues		
240572	02/17/26			001-004-684-003	200.00	N N
				Registration		
240574	02/17/26	3860156021134210027673		001-050-500-000	129.90	N N
		Walmart-Gnat Spray, Vevo Starter Kits And Refills, Air Freshner		Supplies-Non-Op-Office		
240575	02/17/26	26-01441851		001-004-615-000	500.73	N N
		Indeed Jan 2026		Advertising & Notices		
240576	02/17/26	01/07/26		001-019-684-003	725.00	N N
		Keep America Beautiful-James-Williams		Registration		
240576	02/17/26			107-350-684-003	725.00	N N
				Registration		
240577	02/17/26	4628147401		001-004-684-002	364.10	N N
		Hyatt Place-Ridgeland-Green		Meals & Lodging		
240578	02/17/26	80364811		001-004-684-002	383.52	N N
		Hampton Inn By Hilton-Spears		Meals & Lodging		
240579	02/17/26	84587723		001-004-684-002	242.00	N N
		Homewood Suites By Hilton-Smith		Meals & Lodging		
240580	02/17/26	86944491		001-004-684-002	242.00	N N
		Homewood Suites By Hilton-Jefferson		Meals & Lodging		
240581	02/17/26	85888651		001-004-684-002	242.00	N N
		Homewood Suites By Hilton-Harris		Meals & Lodging		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/17/2026 to 02/17/2026

Pay Groups: All

Vouchers: All

User Ids: 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
240582	02/17/26	01/15/26-JAMES		001-019-684-002	816.24	N N
		New Orleans Marriott		Meals & Lodging		
240583	02/17/26	01/15/26-WILLIAM		107-350-684-002	816.24	N N
		New Orleans Marriott-Williams		Meals & Lodging		
240584	02/17/26	4708347401		001-010-684-002	755.84	N N
		Hyatt Regency-Birmingham-Meaders		Meals & Lodging		
240585	02/17/26	9JVRZ3PQC		001-010-684-002	106.82	N N
		Hollywood Casino-Minor		Meals & Lodging		
240586	02/17/26	MXCW47DQD		001-010-684-002	106.82	N N
		Hollywood Casino-Vaughn		Meals & Lodging		
240587	02/17/26	01/12/26-MARINA		001-004-640-000	874.80	N N
		Columbus Marina		Rental (Was Freight Before 10/17/12)		
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$8,168.79	
Total For Checks:					\$8,168.79	
1 Check(s)					\$8,168.79	
1 Check overflow page(s)						
2 Checks with overflow pages						
GRAND TOTAL:			1 Vendors		\$8,168.79	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Credit Card #8

ACCOUNTS PAYABLE CHECK PROOF

City of Columbus MS

Dates: 03/17/2026 to 03/17/2026

FY 2025-2026

Pay Groups: All

Cash Account: 001-000-002-000

Vouchers: All

User Ids: All

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
7213 REGIONS COMMERCIAL BANKCARD						
240548	03/17/26	58604367906838110027792		107-350-559-015	172.49	N N
		Walmart-Afterschool		Os Oth-Prg & Act-Afterschool Summer		
240549	03/17/26	00462		001-004-683-000	160.00	N N
		Ms Municipal Clerks Association		Subscriptions & Dues		
240550	03/17/26	26-00851717		001-004-615-000	276.01	N N
		Indeed-Jan 2026		Advertising & Notices		
240551	03/17/26	26-01090285		001-004-615-000	501.09	N N
		Indeed-Feb 2026		Advertising & Notices		
240552	03/17/26	604388797007	10027837	001-005-725-000	1,376.00	N N
		Walmart-2 Ea 85" Tvs		Assets To Be Capitalized		
240553	03/17/26	26-01202941		001-004-615-000	501.54	N N
		Indeed-Feb 2026		Advertising & Notices		
240554	03/17/26	604934734830		001-004-500-000	35.36	N N
		Walmart-Binders		Supplies-Non-Op-Office		
240555	03/17/26	02/18/26		001-004-500-000	139.58	N N
		Sam'S Club-Cleaning Supplies		Supplies-Non-Op-Office		
240556	03/17/26	02/18/26-2	10027752	001-037-510-000	995.36	N N
				Supplies-Op-Cleaning & Janitorial		
240557	03/17/26	29182239		001-004-684-003	1,396.00	N N
		Retail Live-Southeast 2026		Registration		
240558	03/17/26	42486		001-004-695-000	1,485.00	N N
		Mml Youth Conference Registration		Advertising City Resources		
240559	03/17/26	29219440		001-004-684-003	349.00	N N
		Retail Live-Southeast 2026-Stewart		Registration		
240560	03/17/26	268-659-863-95		001-004-684-001	192.05	N N
		Priceline-Processing Fees/Seat Cost		Travel (Incl Mileage)		
240561	03/17/26	02/12/26		107-350-684-003	765.00	N N
		Mrpa Conference Registration		Registration		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/17/2026 to 03/17/2026

Pay Groups: All

Vouchers: All

User Ids: 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
240562	03/17/26	02/12/26-2		001-004-684-001	391.81	N N
		Delta Airlines-Jones		Travel (Incl Mileage)		
240563	03/17/26	268-659-863-95/2		001-042-684-001	269.90	N N
		Delta Airlines-Irby		Travel (Incl Mileage)		
240564	03/17/26	205659-863-95/3		001-004-684-001	809.70	N N
		Delta-Stewart-Harris-Spears		Travel (Incl Mileage)		
240565	03/17/26	268-659-863-95/4		001-042-684-001	177.90	N N
		American Airlines-Irby		Travel (Incl Mileage)		
240566	03/17/26	268-659-863-95/5		001-004-684-001	533.70	N N
		American Airlines-Stewart-Harris-Spears		Travel (Incl Mileage)		
240567	03/17/26	02/02/26		001-004-559-001	99.27	N N
		Nowetas		Supplies-Op-Other-Dept Use		
240568	03/17/26	02/02/26-2		001-004-559-001	71.82	N N
				Supplies-Op-Other-Dept Use		
240569	03/17/26	01/30/26		001-018-684-000	324.00	N N
		Internation Code Council		Travel & Training (W/Modf)		
240570	03/17/26	01/29/26		001-010-683-000	-100.00	N N
		Sp Ask Inc Credit		Subscriptions & Dues		
240571	03/17/26	02/04/26		001-004-684-002	1,513.15	N N
		Hyatt Regency Grand Cypress		Meals & Lodging		
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$12,435.73	
Total For Checks:					\$12,435.73	
1 Check(s)					\$12,435.73	
1 Check overflow page(s)						
2 Checks with overflow pages						
GRAND TOTAL:			1 Vendors		\$12,435.73	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/17/2026 to 03/17/2026
Pay Groups: All
Vouchers: All
User Ids: 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	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/15/2026 to 04/15/2026

Pay Groups: All

Vouchers: All

User Ids: All

credit card # 9

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						
7213 REGIONS COMMERCIAL BANKCARD						
240535	04/15/26	34608258785788110027987		107-350-559-015	159.62	N N
		Walmart-After School Snacks		Os Oth-Prg & Act-Afterschool Summer		
240536	04/15/26	35606053664469110027882		001-016-502-000	677.55	N N
		Walmart Monthly Supplies		Supplies-Non-Op-Other		
240537	04/15/26	87907533		001-004-684-002	915.93	N N
		Hampton Inn-Wash Dc-Harris		Meals & Lodging		
240538	04/15/26	90518377		001-004-695-000	1,530.00	N N
		Homewood Suites Hilton-Youth Council		Advertising City Resources		
240539	04/15/26	3422383331		001-010-684-002	645.00	N N
		Hilton Garden Inn-Nick Hairston		Meals & Lodging		
240540	04/15/26	73078088		001-004-684-002	1,283.56	N N
		Marriott Jw Wash Dc-Jones		Meals & Lodging		
240541	04/15/26	03/03/26		107-350-684-002	260.94	N N
		Golden Nugget-Biloxi-Williams		Meals & Lodging		
240542	04/15/26	03/03/26-2		107-350-684-002	260.94	N N
		Golden Nugget-Biloxi-Bobo		Meals & Lodging		
240543	04/15/26	03/06/26		107-350-684-002	160.94	N N
		Golden Nugget-Biloxi-Lewis		Meals & Lodging		
240544	04/15/26	03/13/26		107-350-684-002	100.00	N N
				Meals & Lodging		
240545	04/15/26	03/26/26		001-004-684-002	932.93	N N
		Hampton Inn-Wash Dc-Greene		Meals & Lodging		
240546	04/15/26	03/26/26-2		001-004-684-002	915.93	N N
		Hampton Inn-Wash Dc-Smith		Meals & Lodging		
240547	04/15/26	03/02/26		001-004-615-000	6.97	N N
		Indeed		Advertising & Notices		
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$7,850.31	
Total For Checks:					\$7,850.31	
1 Check(s)					\$7,850.31	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 04/15/2026 to 04/15/2026
Pay Groups: All
Vouchers: All
User Ids: 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
GRAND TOTAL:			1 Vendors		\$7,850.31	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

credit card #10

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/18/2026 to 05/18/2026

Pay Groups: All

Vouchers: All

User Ids: 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						
7213 REGIONS COMMERCIAL BANKCARD						
240516	05/18/26	611019087915	10028253	001-016-500-000	139.00	N N
		Walmart-3 2 Cf Refrigerator		Supplies-Non-Op-Office		
240517	05/18/26	UE85LF087399	10028122	001-016-502-000	699.52	N N
		March Monthly Supplies-Soap, Dish Detergent, Wash Detergent		Supplies-Non-Op-Other		
240518	05/18/26	1974035701		001-004-684-002	336.39	N N
		Retail Live Hyatt Regency-Stewart		Meals & Lodging		
240519	05/18/26	4986773601		001-004-684-002	336.39	N N
		Retail Live-Hyatt Regency-Jones		Meals & Lodging		
240520	05/18/26	6413085601		001-004-684-002	336.39	N N
		Retail Live-Hyatt Regency-Spears		Meals & Lodging		
240521	05/18/26	1275238601		001-042-684-002	336.39	N N
		Retail Live-Hyatt Regency-Irby		Meals & Lodging		
240522	05/18/26	5516017001		001-004-684-002	336.39	N N
		Retail Live-Hyatt Regency-Harris		Meals & Lodging		
240523	05/18/26	240362960997		001-004-684-002	1,579.60	N N
		Hilton Gardens-Jones		Meals & Lodging		
240524	05/18/26	3434364752		001-016-684-002	417.00	N N
		Graduate By Hilton-Oxford-Walker		Meals & Lodging		
240525	05/18/26	2931604849		001-042-684-002	646.80	N N
		Beau Rivage-Biloxi-Irby		Meals & Lodging		
240526	05/18/26	9694NQLDUN140		001-010-684-002	268.78	N N
		Golden Nugget-Biloxi-Daughtry/Smith		Meals & Lodging		
240527	05/18/26	25CONF-042026-		001-042-684-003	325.00	N N
		2026 Ms Housing Conf-Irby		Registration		
240528	05/18/26	042126		001-004-500-000	158.70	N N
		Regal Cleaners #2		Supplies-Non-Op-Office		
240529	05/18/26	040126	10028116	328-000-500-000	3,397.11	N N
		3 Museum Display Cases-Displays2Go		Alva Temple Museum Expenditures		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 05/18/2026 to 05/18/2026

Pay Groups: All

Vouchers: All

User Ids: 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
240530	05/18/26	041326	10028196	328-000-500-000	295.00	N N
Tuskegee Airplane--Motion Rc				Alva Temple Museum Expenditures		
240531	05/18/26	033126		001-004-684-001	555.80	N N
Delta Air-Jones				Travel (Incl Mileage)		
240532	05/18/26	041126		001-004-684-002	0.02	N N
Mariott Jw-Washington Dc-Jones				Meals & Lodging		
240533	05/18/26	043026		328-000-500-000	797.68	N N
Ebay-Alva Temple Museum				Alva Temple Museum Expenditures		
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$10,961.96	
Total For Checks:					\$10,961.96	
1 Check(s)					\$10,961.96	
1 Check overflow page(s)						
2 Checks with overflow pages						
GRAND TOTAL:			1 Vendors		\$10,961.96	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Revised Request:
Requesting to move the date from 10/3/26 to 10/10/26 (vib)

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 7/8/2026

APPLICANT:

NAME/ORGANIZATION: Zumba IN Pink

TITLE: Funder/organizer PHONE: 662.889.0164 EMAIL: Stepjj74@gmail.com

LOCAL/PERMANENT ADDRESS: 802 4th Ave N Columbus MS 39701

FACILITY REQUEST: (v)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

☐ Annex
☐ Farmers' Market
☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

☐ Upper Level
☐ Upper Patio
☐ Lower Level
☐ Lower Patio

MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

☐ Baseball/Softball Fields
☐ East Columbus Gym
☐ East Columbus Gym Stage
☐ Joe Edwards Stage
☐ Lee Park Pavilion
☐ Sim Scott Community Center
☐ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☒ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES

☐ Catfish Alley Stage
☐ Leadership Plaza

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Zumba IN Pink

DATE OF ACTIVITY: ~~10/3/26~~ 10/10/26

BEGINNING TIME 10:30 ☒ AM ☐ PM

ENDING: 1:00 ☐ AM ☒ PM

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

PURPOSE: Breast Cancer Awareness

NUMBER OF PERSONS TO PARTICIPATE: 50-100

AGE OF ANY MINORS:

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS:

APPROVAL

APPROVED BY: *Hugena Bomaer*
FACILITY DEPARTMENT HEAD

DATE: 7/9/2026

APPROVED BY:
CHIEF OPERATING OFFICER

DATE:

Revised Request:
Requesting to move the date from 10/3/26 to 10/10/26 (vib)

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 7/8/2026

APPLICANT:

NAME/ORGANIZATION: Zumba IN Pink

TITLE: Funder/organizer PHONE: 662.889.0164 EMAIL: Stepjj74@gmail.com

LOCAL/PERMANENT ADDRESS: 802 4th Ave N Columbus MS 39701

FACILITY REQUEST: (v)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

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☐ Farmers' Market
☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

☐ Upper Level
☐ Upper Patio
☐ Lower Level
☐ Lower Patio

MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

☐ Baseball/Softball Fields
☐ East Columbus Gym
☐ East Columbus Gym Stage
☐ Joe Edwards Stage
☐ Lee Park Pavilion
☐ Sim Scott Community Center
☐ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☒ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES

☐ Catfish Alley Stage
☐ Leadership Plaza

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Zumba IN Pink

DATE OF ACTIVITY: ~~10/3/26~~ 10/10/26

BEGINNING TIME 10:30 ☒ AM ☐ PM

ENDING: 1:00 ☐ AM ☒ PM

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

PURPOSE: Breast Cancer Awareness

NUMBER OF PERSONS TO PARTICIPATE: 50-100

AGE OF ANY MINORS:

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS:

APPROVAL

APPROVED BY: *Hugena Bonner*
FACILITY DEPARTMENT HEAD

DATE: 7/9/2026

APPROVED BY:
CHIEF OPERATING OFFICER

DATE:

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: July 23, 2026

APPLICANT:

NAME/ORGANIZATION: Lanise Frison

TITLE: _____ PHONE: (662) 570-2231 EMAIL: lanise.frison@gmail.com

LOCAL/PERMANENT ADDRESS: PO Box 2681 Columbus, MS 39704

FACILITY REQUEST: (v)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

☐ Annex
☐ Farmers' Market
☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

☐ Upper Level
☐ Upper Patio
☐ Lower Level
☐ Lower Patio

MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

☐ Baseball/Softball Fields
☐ East Columbus Gym
☐ East Columbus Gym Stage
☐ Joe Edwards Stage
☐ Lee Park Pavilion
☐ Sim Scott Community Center
☐ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☒ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES

☐ Catfish Alley Stage
☐ Leadership Plaza

ACTIVITY INFORMATION:

NAME OF ACTIVITY: A Gospel Community Day DATE OF ACTIVITY: Nov. 14, 2026

BEGINNING TIME: 11 ☒ AM ☐ PM ENDING: 5 ☐ AM ☒ PM

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

PURPOSE: Community Day with Gospel Music from the DJ + Choirs
+ etc.

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

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 7/23/2026

APPROVED BY: _____
CHIEF OPERATING OFFICER

DATE: _____

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: July 23, 2026

APPLICANT:

NAME/ORGANIZATION: Lanise Frison

TITLE: _____ PHONE: (662) 570-2231 EMAIL: lanise.frison@gmail.com

LOCAL/PERMANENT ADDRESS: PO Box 2681 Columbus, MS 39704

FACILITY REQUEST: (v)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

☐ Annex
☐ Farmers' Market
☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

☐ Upper Level
☐ Upper Patio
☐ Lower Level
☐ Lower Patio

MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

☐ Baseball/Softball Fields
☐ East Columbus Gym
☐ East Columbus Gym Stage
☐ Joe Edwards Stage
☐ Lee Park Pavilion
☐ Sim Scott Community Center
☐ Sandfield Community Center
☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☒ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES

☐ Catfish Alley Stage
☐ Leadership Plaza

ACTIVITY INFORMATION:

NAME OF ACTIVITY: A Gospel Community Day DATE OF ACTIVITY: Nov. 14, 2026

BEGINNING TIME: 11 ☒ AM ☐ PM ENDING: 5 ☐ AM ☒ PM

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

PURPOSE: Community Day with Gospel Music from 4th DJ + Choirs + etc.

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

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 7/23/2026

APPROVED BY: _____
CHIEF OPERATING OFFICER

DATE: _____

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 8/28/24

APPLICANT:

NAME/ORGANIZATION: Columbus Recreation Dept
TITLE: Dir of Program PHONE: 662-251-4076 EMAIL: Chanda.Williams@ColumbusGA.gov
LOCAL/PERMANENT ADDRESS: River Walk SW

FACILITY REQUEST: (v)

CITY HALL
☐ Jeff C. Smith Public Reception Room
☐ Courtroom

MUNICIPAL COMPLEX
☐ Courtroom

☐ REGAL HALL

FARMERS' MARKET
☐ Annex
☐ Farmers' Market
☐ Parking Lot

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

RIVERWALK
☒ Riverside Park Stage bathrooms
☐ Pedestrian Bridge

J.M. TROTTER CONVENTION CENTER
☐ Upper Level
☐ Lower Level
☐ Patio (M-Th)

ADDITIONAL FACILITIES/PROPERTY
☐ Catfish Alley Stage
☐ Leadership Plaza
☐ Parking Lot(s)

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Movie Night DATE OF ACTIVITY: 9/19/24
BEGINNING TIME: 6:30 ☐ AM ☒ PM ENDING: 9:30 ☐ AM ☒ PM
☐ SECURITY REQUESTED ☒ FREE EVENT ☐ PAID EVENT ☐ ALCOHOL ☐ COMPLIMENTARY USE REQUESTED

PURPOSE: Bringing the community together for a fun and safe event

NUMBER OF PERSONS TO PARTICIPATE: 200 AGE OF ANY MINORS: 1 yr and up
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents

APPROVAL

APPROVED BY: Kyena Farmer DATE: 7/29/2024
FACILITY DEPARTMENT HEAD

APPROVED BY: _____ DATE: _____
CHIEF OPERATING OFFICER

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 8/28/24

APPLICANT:

NAME/ORGANIZATION: Columbus Recreation Dept
TITLE: Dir of Program PHONE: 662-251-4076 EMAIL: Chanda.Williams@ColumbusGA.gov
LOCAL/PERMANENT ADDRESS: River Walk SW

FACILITY REQUEST: (v)

CITY HALL
☐ Jeff C. Smith Public Reception Room
☐ Courtroom

MUNICIPAL COMPLEX
☐ Courtroom

☐ REGAL HALL

FARMERS' MARKET
☐ Annex
☐ Farmers' Market
☐ Parking Lot

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

RIVERWALK
☒ Riverside Park Stage
☐ Pedestrian Bridge bathrooms

J.M. TROTTER CONVENTION CENTER
☐ Upper Level
☐ Lower Level
☐ Patio (M-Th)

ADDITIONAL FACILITIES/PROPERTY
☐ Catfish Alley Stage
☐ Leadership Plaza
☐ Parking Lot(s)

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Movie Night DATE OF ACTIVITY: 9/19/24
BEGINNING TIME: 6:30 ☐ AM ☒ PM ENDING: 9:30 ☐ AM ☒ PM
☐ SECURITY REQUESTED ☒ FREE EVENT ☐ PAID EVENT ☐ ALCOHOL ☐ COMPLIMENTARY USE REQUESTED

PURPOSE: Bringing the community together for a fun and safe event

NUMBER OF PERSONS TO PARTICIPATE: 200 AGE OF ANY MINORS: 1 yr and up
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents

APPROVAL

APPROVED BY: Rogena Farmer DATE: 7/29/2024
FACILITY DEPARTMENT HEAD

APPROVED BY: _____ DATE: _____
CHIEF OPERATING OFFICER

Columbus Fire & Rescue

10-Year Apparatus Capital Improvement Plan (CIP)

FY2026–FY2035

Revised with Accelerated Replacement of Engine 22

Executive Summary

This Capital Improvement Plan establishes a structured replacement schedule for the department's frontline apparatus using a **20-year service life** while recognizing operational realities.

Although Engine 22 would normally be replaced in FY2029 based on age, the apparatus has experienced **numerous mechanical failures**, resulting in increased maintenance costs, reduced reliability, and greater potential for service interruptions. Because of these issues, this plan recommends **accelerating its replacement to FY2027**.

Advancing this purchase improves fleet reliability, reduces unexpected repair expenditures, and minimizes the risk of apparatus unavailability during emergency responses.

Current Frontline Fleet

Engine 22	-	2009 Pierce Contender
Engine 21	-	2012 Pierce Impel
Engine 30	-	2013 Pierce Impel
Ladder 19	-	2015 Pierce Velocity
Engine 24	-	2019 E-One Quest
Engine 25	-	2022 Rosenbauer Viper
Engine 23	-	2024 Rosenbauer Viper

Planning Assumptions

Item	Value
Frontline lifecycle	20 Years

Item	Value
Annual inflation	3%
Engine replacement cost (2026 dollars)	\$1,050,000
Ladder replacement cost (2026 dollars)	\$2,000,000

Revised 10-Year Replacement Schedule

Fiscal Year	Project	Estimated Cost
2026	Apparatus Replacement Reserve	\$350,000
2027	Replace Engine 22	\$1,082,000
2028	Apparatus Replacement Reserve	\$350,000
2029	Apparatus Replacement Reserve	\$350,000
2030	Apparatus Replacement Reserve	\$350,000
2031	Apparatus Replacement Reserve	\$400,000
2032	Replace Engine 21	\$1,261,000
2033	Replace Engine 30	\$1,299,000
2034	Apparatus Replacement Reserve	\$450,000
2035	Replace Ladder 19	\$2,533,000

Updated Replacement Timeline

Apparatus Year Built Planned Replacement

Engine 22	2009	FY2027 (<i>Accelerated</i>)
Engine 21	2012	FY2032
Engine 30	2013	FY2033

Apparatus Year Built Planned Replacement

Ladder 19	2015	FY2035
Engine 24	2019	FY2039
Engine 25	2022	FY2042
Engine 23	2024	FY2044

Estimated Capital Needs

Apparatus Estimated Cost

Engine 22	-	\$1,082,000
Engine 21	-	\$1,261,000
Engine 30	-	\$1,299,000
Ladder 19	-	\$2,533,000
Total	-	\$6,175,000

Justification for Accelerated Replacement

Engine 22 has more than fifteen years of frontline service and has experienced **repeated mechanical failures**, making it the least reliable apparatus in the frontline fleet. Continuing to invest in major repairs is not considered a cost-effective long-term strategy.

Replacing Engine 22 in FY2027 will:

- Improve frontline response reliability.
- Reduce emergency maintenance costs and downtime.
- Increase firefighter safety by placing personnel in a dependable apparatus.
- Improve fleet availability for emergency responses.
- Reduce the risk of apparatus failures during critical incidents.
- Allow maintenance resources to focus on preserving the remainder of the fleet.

This recommendation aligns with asset management best practices by prioritizing operational condition and reliability over age alone.

Recommended Annual Apparatus Reserve

To support future purchases while minimizing debt:

Annual Contribution	Benefit
\$400,000/year	Provides a steady reserve for future engine purchases.
\$500,000/year	Reduces the amount of financing required for major apparatus.
\$600,000/year	Builds sufficient reserves to offset inflation and support large purchases such as aerial apparatus.

Chief,

Thank you for the opportunity to work with you again!

I know you are already familiar with me and my work/product, however, I will list the details and services I will be providing when we begin to work together!

My company name is "PSFC Inc."

We will be producing a calendar to raise funds for the Columbus Fire Department Firemen's fund, or whatever you would prefer the check be made payable to!

I will handle all calls, visits, production, and distribution of the calendars from start to finish!

The only responsibility the Fire Department has is cashing the check I write to y'all!

I will also have a professional photographer, at my cost, come in and take pictures for the calendar and will give the rights to the pictures to the Fire Department to be used in whatever way you would like whether it be for press releases or social media!

EVERYTHING will be handled by myself or my son(Briar). If you need to contact us, we won't be hard to find!

I am guaranteeing the Columbus Fire Department 25% of the gross monies raised or \$3000.00, whichever is greater!

I do this for a living so, I truly believe that CFD will make a lot more than 3000.00.

I would like to begin ASAP so, please let me know when we can get started.

Thank you again for this opportunity and I look forward to getting everything going in the near future!

I hope you have a blessed day!

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**

GENERAL COUNSEL
JEFF TURNAGE

CITY OF COLUMBUS

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
GARLAND WARD

FIRE CHIEF
CHARLES YARBROUGH

HUMANS RESOURCES DIRECTOR
DONNA DAVIS

July 28, 2026

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

Dear Mayor and Council Members:

In an effort to recognize the successful completion of their probation period, Columbus Fire & Rescue would like to swear in our newest member, having met all the requirements of the probation period: firefighter Chas Price. I would like to administer the oath of office and present them with new firefighter helmets.

We ask that this event be placed on the program of the upcoming meeting of the City Council. Thank you for your support of Columbus Fire & Rescue.

Sincerely,



Charles Yarbrough
Fire Chief

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL TAYLOR STEWART, **WARD 1**
RODERICK D. SMITH, **WARD 2**
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JAMES "JIM" BRIGHAM

July 28, 2026

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

Dear Mayor and Council Members:

In an effort to recognize the successful completion of their probation period, Columbus Fire & Rescue would like to swear in our newest member, having met all the requirements of the probation period: firefighter Weston Lowery. I would like to administer the oath of office and present them with new firefighter helmets.

We ask that this event be placed on the program of the upcoming meeting of the City Council. Thank you for your support of Columbus Fire & Rescue.

Sincerely,



Charles Yarbrough
Fire Chief

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

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

Date Thu 5/28/2026 7:42 PM

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

Application for Board, Committee, or other Appointments

First Name	Howard
Last Name	Dodd
Street Address	605 Leigh Dr APT E45
Phone Number	6625702028
Email Address	howarddodd14@gmail.com

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

Select One	No
------------	----

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

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

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

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

Please tell us why you would like to serve on this board.	I would like to serve on the Redevelopment Authority Board because I care about the growth and improvement of Columbus and want to be involved in helping move the city forward in a positive direction. I believe my background gives me a practical understanding of both construction and legal processes that can be useful when discussing redevelopment projects, housing, property matters, and community improvements. I also believe in responsible development that benefits both businesses and residents.
Educational Background	- Associate Degree in Paralegal and Legal Studies - Construction Management Certificate
Professional Experience	Experience in carpentry and construction related work, with hands on knowledge of building, repairs, and project work. Background in legal studies with understanding of contracts, documentation, and government-related procedures.
Other Experience	Strong interest in community development, public service, and helping improve local opportunities for residents and future growth in Columbus.

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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: 7/27/26

Name: Marthalie Porter

Address: 904 9th Street North

Email: Marthalie@porterwirelessgroup.com

Phone Number(s): 662-889-2339

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

Board Position you are applying for: Columbus Redevelopment Board

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

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

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

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

Signed Marthalie Porter

Why would you like to serve on this board:

Volunteering to help ^{make} Columbus a better place continues to be something I believe in and enjoy doing. Serving on the Redevelopment Board offers the chance to improve our city and make a difference for the residents.

Educational Background:

BA in Communications from Mississippi State University

Professional Experience:

Currently working as a Contractor in the Telecom industry for the past 25 years. Job requires working as a Project Manager following up on many aspects such as the client, 3rd party vendors, landowners to identify cell tower locations, leasing, permitting & meeting local, state & federal regulations, to ready for construction. Job has many moving parts & deadlines to meet.

Other Experience:

Served as Main Street Director For Columbus Aug 1997 - Sept. 1999; Leadership positions in various civic groups plus have served as a Deacon & Elder in my church on several occasions at First Presbyterian Church.

.....

FOR CITY USE ONLY:

Date Submitted: _____

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

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

Date Wed 7/8/2026 9:42 PM

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

Application for Board, Committee, or other Appointments

First Name	Rita
Last Name	Felton
Street Address	476 Megan Lane Columbus MS 39705
Phone Number	9073060232
Email Address	rita@ritafelton.com

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

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

Board position you are applying for (Select One)	Civil Service Commission
--	--------------------------

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

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

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

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

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

It has been a privilege to serve on the City of Columbus Civil Service Commission and contribute to protecting the integrity of the City's merit-based employment system. I am seeking reappointment because I remain committed to ensuring that the City continues to attract, select, and retain highly qualified public servants through a fair, equitable, and transparent process.

Since my original appointment, I have continued to expand my leadership through executive coaching, nonprofit leadership, regional strategic initiatives, and community partnerships. These experiences have strengthened my ability to evaluate issues objectively, collaborate effectively, and make sound decisions that serve the best interests of our citizens.

I believe effective government begins with exceptional people. The Civil Service Commission plays a vital role in preserving public trust, ensuring due process, and maintaining the highest standards of professionalism. If reappointed, I will continue to serve with integrity, wisdom, and an unwavering commitment to the City of Columbus.

Educational Background

Doctor of Philosophy (Ph.D.), Biblical Counseling and Leadership Studies
Master of Business Administration (MBA)
Bachelor of Science in Human Resource Management
Advanced Graduate Certificate in Nonprofit Management
Associate of Applied Science in Human Resources Management
Associate of Applied Science in Operations Management

Professional certifications include Maxwell Leadership Executive, Certified DISC Behavioral Consultant, Certified Mental Health and Life Coach, Lean Six Sigma, Enterprise Leadership, Cialdini Institute of Influence, Defense Information School (DINFOS) Graduate, and numerous executive leadership and military management certifications.

Professional Experience

Executive leader with more than 35 years of experience in military, government, nonprofit, and private-sector leadership.

Served as Director of Public Affairs at Columbus Air Force Base, providing strategic communications counsel to senior military leaders while directing public affairs, media relations, community engagement, crisis communications, and government outreach. Graduate of the Defense Information School (DINFOS), the Department of Defense's premier institution for educating military and civilian public affairs, journalism, and communications professionals.

Retired United States Air Force Command Chief Master Sergeant after more than 30 years of honorable service, serving as the senior enlisted advisor to wing commanders and executive leadership on workforce development, organizational effectiveness, policy implementation, strategic planning, and personnel management.

Founder and CEO of Rita Felton Coaching & Consulting, LLC, providing executive coaching, leadership development, strategic planning, board governance training, and organizational consulting. Founder and President of Accentuate Life Ministries, a 501(c)(3) nonprofit organization dedicated to leadership development and community impact.

Current Project Manager and Board Member for the Lowndes Community Foundation, leading collaborative community initiatives and strategic partnerships to improve the quality of life throughout Lowndes County.

Recognized as an award-winning leadership consultant, published author, keynote speaker, and trusted advisor with expertise in executive leadership, organizational effectiveness, workforce development, strategic communications, conflict resolution, and public service.

Other Experience

- Current Member, City of Columbus Civil Service Commission
- Board Member and Project Manager, Lowndes Community Foundation (CREATE Foundation Affiliate)
- Member, Commission on the Future of Northeast Mississippi (CREATE Foundation)
- Presidential Advisory Council Member, John Maxwell Leadership
- Founder and President, Accentuate Life Ministries (501(c)(3))
- Executive Leadership Coach, keynote speaker, facilitator, and published author
- Former Air Force JROTC Instructor, Columbus High School, where I helped develop student leaders through leadership education, character development, citizenship, discipline, and community service.
- Recipient, 2026 WCBI Viewer's Choice Award – Best Business Coach/Consultant
- Active civic and community leader supporting workforce development, leadership, veterans, nonprofit organizations, and community engagement throughout the Golden Triangle

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

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL TAYLOR STEWART, **WARD 1**
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CHIEF OPERATIONS OFFICER
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POLICE CHIEF
GARLAND WARD

FIRE CHIEF
CHARLES YARBROUGH

HUMANS RESOURCES DIRECTOR
DONNA DAVIS

July 28, 2026

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

Dear Mayor and Council Members:

I am presenting for your approval the promotion of Probation Firefighter to Certified Firefighter. I request that the position be compensated at a rate of pay annually. I recommend that this promotion become effective on August 3, 2026.

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

Sincerely,



Charles Yarbrough
Fire Chief



rockwood
PROPERTY GROUP

BID PROPOSAL

SUBMITTED TO

City of Columbus

Office of Purchasing / Project Management

PROJECT

161 Maple — Building Renovation

Exterior & interior scope per Statement of Work

PROPOSAL DATE

July 22, 2026

PROPOSAL NO. / VALID THROUGH

RPG-2026-0161 • Valid 30 days

Rockwood Property Group is pleased to submit the following proposal to the City of Columbus for the complete renovation of the building located at **161 Maple**. This proposal is based on the Statement of Work provided and covers all labor, materials, equipment, and supervision required to complete the work described below.

SCOPE OF WORK SUMMARY

- **Site & Demolition:** Clear surrounding vegetation and landscaping, remove and dispose of all demolition debris, and prepare the site for construction.
- **Masonry:** Permanently close in 15 existing window openings with brick infill matched to the existing masonry, and finish interior surfaces paint-ready.
- **Doors:** Furnish and install new commercial-grade double hollow metal entrance and rear door assemblies, complete with steel frames, thresholds, weatherstripping, hardware, and locksets.
- **Exterior:** Repair soffit and fascia, pressure wash, prep, prime, and apply two finish coats of high-quality exterior paint throughout.
- **Interior Ceilings:** Repair and replace damaged ceiling grid and tiles for a uniform finished appearance.
- **Bathrooms:** Demolish the back-left bathroom and fully renovate the back-right bathroom to functional condition.
- **Walls & Finishes:** Repair paneling and wall surfaces, finish former window openings, and apply two finish coats of paint to all walls, trim, and repaired surfaces.
- **General:** Maintain a clean, safe worksite, protect components to remain, remove all debris, and perform a final inspection leaving the building clean and ready for occupancy.

PROPOSAL PRICE

TOTAL LUMP-SUM PRICE

\$59,538.41

Firm lump-sum price inclusive of all labor, materials, applicable taxes (ex. contingency, overhead, and profit for the full scope of work described above

TERMS & CONDITIONS

Pricing Basis	Firm fixed lump-sum for the complete scope of work as described in the Statement of Work for 161 Maple.
Inclusions	All labor, materials, equipment, supervision, jobsite cleanup, and final inspection.
Exclusions	Permit fees, unforeseen hazardous material abatement, and concealed structural conditions not identified in the Statement of Work (billed as approved change orders). This bid does not include unforeseen issues to unexposed exterior walls.
Payment Schedule	Progress billing based on percentage of work completed; net 30 days from invoice.
Proposal Validity	This proposal is valid for 30 days from the date above.
Insurance	Rockwood Property Group carries general liability and workers' compensation coverage; certificates available upon request.

ACCEPTANCE

The undersigned authorized representatives agree to the scope, price, and terms set forth in this proposal.

ROCKWOOD PROPERTY GROUP — AUTHORIZED
SIGNATURE / DATE

CITY OF COLUMBUS — AUTHORIZED SIGNATURE /
DATE

CITY OF COLUMBUS, MISSISSIPPI
Dial-A-Bus Storage Building Rehabilitation
BID PACKAGE 1: General Building Rehabilitation

Former Dial-A-Bus Building
July 2026

Item	Information
Project Use	Basic storage building. The work is intended to stabilize, secure, clean, cool-ready, light, and make the building suitable for storage use.
Approximate Area	Approximate building area: 2,501 sq. ft. Contractor shall field-verify all dimensions and existing conditions.
Separate Bid Packages	HVAC installation and roofing/shingle replacement are excluded from this package and will be bid separately.
Finish Level	Durable storage-building finish. High-end office-level finish is not required unless specifically noted.

General Bid Requirements

- Contractor shall visit the site before submitting a bid and shall not rely solely on photos or the floor plan.
- Contractor shall field-verify dimensions, quantities, roof/ceiling/wall conditions, utility locations, and all existing conditions affecting the work.
- Contractor shall include all labor, materials, equipment, supervision, disposal, cleanup, permits if required, and incidentals necessary for a complete scope of work.
- Contractor shall maintain the site in a safe condition and protect adjacent property, utilities, finishes, and remaining building components.
- Contractor shall remove and legally dispose of construction debris generated by its work.
- All work shall comply with applicable federal, state, and local requirements, including applicable building, electrical, plumbing, mechanical, fire, accessibility, safety, and environmental requirements.
- Any hazardous material, asbestos-containing material, mold remediation, lead paint abatement, structural failure, concealed utility conflict, or other concealed condition not reasonably visible at bid time shall be reported to the Owner before disturbance and handled only by written direction.
- Contractor shall coordinate with other contractors working on separate bid packages where work overlaps or sequencing affects completion.

Base Scope of Work

Interior Cleanup and Preparation

- Remove interior debris, trash, abandoned materials, broken ceiling materials, loose construction waste, and non-salvageable items.
- Clean all rooms to a usable storage-building condition.
- Protect building components not scheduled for removal or replacement.

Contractor shall field-verify all dimensions, quantities, and existing conditions before bidding.
All work shall be done according to IBC 2021, NEC 2020, IPC 2021, IMC 2021, IFC 2021, IFGC 2021 and IEBC 2021 as applicable

- Coordinate cleanup with ceiling, lighting, bathroom, wall, and door work.

~~Floors - Clean, Wax, and Polish~~

- Existing floors shall remain.
- Thoroughly clean all existing floor surfaces throughout the building.
- Strip, wax, and polish floors throughout the building.
- Remove dirt, adhesive, paint spots, and debris to the extent practical for a storage-building finish.
- No new floor covering is included in this package unless authorized by written change order.

Interior Wall Repairs and Painting

- Repair damaged interior wall areas, holes, missing sections, and areas disturbed by demolition.
- Like materials are acceptable for panel patches and wall repairs.
- Prepare all interior wall surfaces by cleaning, scraping, sanding, patching, and priming as required.
- Paint all interior walls throughout the building.
- Paint patched areas to blend with surrounding surfaces as reasonably practical for storage-building use.

~~Ceiling Grid, Ceiling Tiles, and LED Lighting~~

- Repair existing suspended ceiling grid and re-secure loose grid sections.
- Replace missing, broken, stained, sagging, or damaged ceiling tiles.
- Remove unsafe loose or hanging ceiling materials.
- ~~Upgrade all interior lighting to LED fixtures suitable for basic storage-building use.~~
- ~~Replace damaged or missing lenses, switches, device covers, junction-box covers, and visible electrical components related to the lighting scope.~~
- ~~Coordinate ceiling repairs with lighting work and with the separate HVAC contractor before final tile installation.~~

Remove Bathroom Adjacent to Electrical Panel

- Remove the bathroom located next to the electrical panel, including toilet, sink, vanity/cabinetry, accessories, and related bathroom components.
- Properly cap water supply, drain, waste, and vent piping as required.
- Remove abandoned piping where required or leave safely capped and concealed where approved by Owner.
- Patch disturbed wall, floor, and ceiling areas with like materials.
- Leave the area clean, safe, and usable for storage.
- Maintain required access and working clearance around electrical equipment.

Rear Bathroom to Remain Functional

- The rear bathroom not being removed shall be restored to functional condition.
- Inspect toilet, sink, faucet, shutoff valves, supply lines, trap, drainage, venting, and related plumbing.
- Repair or replace plumbing components necessary for basic operation.
- Confirm proper water supply and drainage.
- Clean, repair, prep, and paint restroom surfaces as needed.

Contractor shall field-verify all dimensions, quantities, and existing conditions before bidding.
All work shall be done according to IBC 2021, NEC 2020, IPC 2021, IMC 2021, IFC 2021, IFGC 2021 and IEBC 2021 as applicable

- Provide basic restroom accessories as needed, including toilet paper holder and mirror unless directed otherwise.
- Leave restroom clean, sanitary, and functional.

Rear Exterior Door Modification - Metal Double Doors

- Remove the existing exterior door in front of the back-right bathroom area.
- Modify the opening as needed to install new metal double doors.
- Provide commercial-grade metal double doors and frame suitable for storage-building access.
- Include hinges, lockset, threshold, weatherstripping, flashing, sealant, anchors, and all required hardware.
- Doors shall be secure, weather-tight, and properly installed.
- Contractor shall field-verify door size and state proposed door size in the bid.

Window Removal and Masonry/Brick Infill

- Remove all existing windows scheduled for removal, including trim, damaged framing, abandoned components, and related materials.
- Infill window openings with brick, block, or approved masonry suitable for exterior wall closure.
- Provide durable, secure, weather-tight infill with proper backing, anchoring, mortar, flashing, sealant, and related work.
- Interior side may be patched with like materials suitable for storage-building use.
- Exterior infill will be painted with the rest of the exterior; exact brick color match is not required, but work shall be sound, neat, and weather-tight.

*staggered
to match*

Fascia and Soffit Repair

- Repair all damaged fascia and soffit.
- Replace rotten, loose, deteriorated, or missing materials.
- Re-secure loose trim and roof-edge components.
- Seal gaps and openings against weather and pests.
- Prepare all repaired fascia, soffit, and trim for painting.
- Coordinate roof-edge work with the separate roofing contractor.

Exterior Painting

- Clean, scrape, sand, patch, caulk, prime, and prepare exterior surfaces scheduled to be painted.
- Paint exterior surfaces designated by Owner, including painted brick infill areas, fascia, soffit, trim, doors, and other painted exterior surfaces.
- Use exterior-grade primer and paint appropriate for existing materials and repaired surfaces.
- Protect adjacent surfaces from overspray, spills, and damage.

Vegetation Removal

- Remove vegetation, vines, shrubs, small trees, and overgrowth touching or obstructing the building.
- Clear around exterior walls, doors, former window openings, fascia, soffit, access areas, and tower/base area as directed.

Contractor shall field-verify all dimensions, quantities, and existing conditions before bidding.
All work shall be done according to IBC 2021, NEC 2020, IPC 2021, IMC 2021, IFC 2021, IFGC 2021 and IEBC 2021 as applicable

- Remove roots or stumps where necessary to prevent immediate regrowth against the building.
- Haul off all vegetation debris and leave the building perimeter accessible for maintenance.

Exclusions

- New HVAC system, HVAC design, HVAC equipment sizing, HVAC equipment, and HVAC installation are excluded and will be bid separately.
- Roof shingle removal, roof replacement, roof decking replacement, underlayment, drip edge, pipe boots, ridge cap, roofing flashing, and roofing accessories are excluded and will be bid separately.
- Structural tower inspection, tower repair, or tower removal is excluded unless added by written change order.
- Major electrical service replacement is excluded unless specifically added by written change order.
- New floor covering is excluded.

Coordination Requirements

- Coordinate ceiling tile replacement with the separate HVAC contractor so ceiling work is not closed before HVAC work is complete.
- Coordinate fascia, soffit, and roof-edge work with the separate roofing contractor.
- Coordinate door, window infill, and exterior painting sequencing to maintain weather protection.
- Notify Owner immediately if concealed damage is discovered.

Bid Form

Bidder shall provide a complete lump-sum price for the work described in this bid package. Unit prices and alternates shall be completed where requested.

Line Item	Description	Bid Amount / Unit Price
Base Bid	General building rehabilitation work as described in this bid package.	\$ <u>69,313.00</u>
Unit Price 1	Interior wall/panel patching beyond visible conditions, per square foot.	\$ <u>200.00</u>
Unit Price 2	Additional ceiling grid/tile repair beyond visible conditions, per square foot.	\$ <u>13.50</u>
Unit Price 3	Additional fascia/soffit replacement beyond visible conditions, per linear foot.	\$ <u>85.50</u>

- Bidder name: EXpansions, LLC
- Authorized representative: Rufus Harris Jr.
- Phone/email: 662-386-0839 / r.harris@expansionline.com
- Date: 7-29-26
- Signature: Rufus Harris Jr.

Contractor shall field-verify all dimensions, quantities, and existing conditions before bidding.
All work shall be done according to IBC 2021, NEC 2020, IPC 2021, IMC 2021, IFC 2021, IFGC 2021 and IEBC 2021 as applicable

New Creation
220 Union Drive
Columbus, MS 39702
Ph: 662-574-0315
Email: willandtill@msn.com

Date: 30JUL26

Customer: City of Columbus
Address: Dial-a-Bus
161 Maple Street, Columbus, MS 39701

Job 1

Scope of Work: Reroofing Building

Work Order: Remove existing shingles and replace with new 3-tab shingles. Replace any damaged decking, flashing or roof related structural material. Clean up and haul away debris.

Base Price: \$25,000

Contingent Allowance: \$3,000 (for unseen repairs needed once demo is completed)

Total Cost: \$28,000

Job 2

Work Order: Storage Building Refurbishment

1. Patch and paint interior wall and paneling. \$21,258.50 (\$8.50 per square foot)
2. Ceiling grid and tile repair \$12,000 (\$4.80 per square foot)
3. Soffit and fascia replacement. 224 linear feet. \$14,000 (\$62.50 per linear foot)
4. Clean up and haul away debris.

Total Cost: \$47,258.50

Project Manager: Antarrio McCoy ph: 662-352-3566 **email:** mccoconcrete28@yahoo.com

All workmanship guaranteed and in accordance with local building codes.

BID SUMMARY / TABULATION

161 Maple - General Building Rehabilitation

City of Columbus | August 3, 2026

Rank	Bidder	Base Bid	Status / Notes
1	Rockwood Property Group	\$59,538.41	Qualified bid; includes the required exterior and interior rehabilitation scope.
2	Expansions, LLC	\$69,318.00	Qualified bid; submitted for the general rehabilitation scope in the City bid package.
N/A	New Creation	\$47,258.50	Not qualified: proposal does not include the full required scope, and the submitting party is not licensed for this type of work.

Bid Comparison Note

New Creation is not considered a qualified bid. Its proposal does not include the full required scope, and the submitting party is not licensed for this type of work. The qualified bids are Rockwood Property Group and Expansions, LLC.

Prepared from submitted proposals



rockwood
PROPERTY GROUP

BID PROPOSAL

SUBMITTED TO

City of Columbus

Office of Purchasing / Project Management

PROJECT

161 Maple — Roof Replacement

Tear-off & re-roof with 25-year 3-tab shingles

PROPOSAL DATE

July 22, 2026

PROPOSAL NO. / VALID THROUGH

RPG-2026-0164 • Valid 30 days

Rockwood Property Group is pleased to submit the following proposal to the City of Columbus for the complete roof replacement of the building located at **161 Maple**. This proposal is based on an approximate roof area of **31 squares** (including starter strip and ridge cap) and covers all labor, materials, equipment, and supervision required to complete the work described below.

SCOPE OF WORK SUMMARY

- **Tear-Off:** Remove existing roofing down to the deck and dispose of all debris.
- **Underlayment:** Install new felt underlayment across the entire roof surface.
- **Flashing:** Furnish and install all new flashing at walls, valleys, and penetrations.
- **Shingles:** Install new 25-year 3-tab shingles (customer's choice of color), including new starter strip and ridge cap.
- **Penetrations:** Replace all pipe boots and roof vents.
- **Decking:** Inspect roof decking and replace deteriorated sheathing as needed — billed separately at the unit rates shown below.
- **General:** Protect adjacent areas, perform a magnetic nail sweep, remove all construction debris and perform final cleanup, and comply with applicable building codes and industry standards.

PROPOSAL PRICE

TOTAL LUMP-SUM PRICE

\$9,114.00

*All-inclusive lump-sum for the complete roof replacement — all labor, materials, flashing, felt, boots, vents, shingles, starter strip, ridge cap, and 20% overhead and profit. Based on 31 squares at \$245/square. Decking replacement, if required, is **not** included and is billed separately at the unit rates below.*

DECKING REPLACEMENT — UNIT PRICING (IF REQUIRED)

Plywood / OSB sheathing

\$75.00 per sheet (replaced as needed)

1×6 board decking

\$15.00 per linear foot (replaced as needed)

TERMS & CONDITIONS

Pricing Basis	Firm fixed lump-sum for the complete roof replacement at 161 Maple, based on approximately 31 squares at \$245 per square.
Inclusions	All labor, materials, tear-off and disposal, felt, all flashing, pipe boots, vents, 25-year 3-tab shingles (customer's choice of color), starter strip, ridge cap, jobsite cleanup, and magnetic nail sweep.
Decking Replacement	Not included in the lump-sum. Deteriorated decking replaced as needed at \$75.00 per sheet, or \$15.00 per linear foot where existing decking is 1×6 board.
Exclusions	Permit fees, unforeseen hazardous material abatement, and concealed structural conditions not identified at the time of bid (billed as approved change orders).
Payment Schedule	Progress billing based on percentage of work completed; net 30 days from invoice.
Proposal Validity	This proposal is valid for 30 days from the date above.
Insurance	Rockwood Property Group carries general liability and workers' compensation coverage; certificates available upon request.

ACCEPTANCE

The undersigned authorized representatives agree to the scope, price, and terms set forth in this proposal.

ROCKWOOD PROPERTY GROUP — AUTHORIZED
SIGNATURE / DATE

CITY OF COLUMBUS — AUTHORIZED SIGNATURE /
DATE

Dial-A-Bus Storage Building Rehabilitation

Former Dial-A-Bus Building
July 2026
Roof AC
Elect
Camera Security

Item	Information
Roofing System	Remove existing shingles and install new standard three-tab asphalt shingles.
Separate Work	General rehabilitation and HVAC are excluded from this roofing bid package and will be bid separately.

General Bid Requirements

- Contractor shall visit the site before submitting a bid and shall not rely solely on photos or the floor plan.
- Contractor shall field-verify dimensions, quantities, roof/ceiling/wall conditions, utility locations, and all existing conditions affecting the work.
- Contractor shall include all labor, materials, equipment, supervision, disposal, cleanup, permits if required, and incidentals necessary for a complete scope of work.
- Contractor shall maintain the site in a safe condition and protect adjacent property, utilities, finishes, and remaining building components.
- Contractor shall remove and legally dispose of construction debris generated by its work.
- All work shall comply with applicable federal, state, and local requirements, including applicable building, electrical, plumbing, mechanical, fire, accessibility, safety, and environmental requirements.
- Any hazardous material, asbestos-containing material, mold remediation, lead paint abatement, structural failure, concealed utility conflict, or other concealed condition not reasonably visible at bid time shall be reported to the Owner before disturbance and handled only by written direction.
- Contractor shall coordinate with other contractors working on separate bid packages where work overlaps or sequencing affects completion.

Base Scope of Work

- Remove existing shingles down to roof decking.
- Inspect roof decking after tear-off and notify Owner of damaged, rotten, soft, or deteriorated decking before replacement, except where immediate temporary protection is necessary.
- Replace damaged roof decking only as authorized or according to accepted unit pricing.
- Install new underlayment.
- Install drip edge, starter shingles, standard three-tab asphalt shingles, ridge cap, pipe boots, vents, flashing, and all roofing accessories required for a complete weather-tight roof.
- Properly flash all roof penetrations, roof edges, wall intersections, transitions, and other vulnerable areas.
- Protect the building interior from weather during roofing operations.
- Remove and legally dispose of all roofing debris, nails, removed shingles, and related waste.
- Use magnetic cleanup or equivalent method around the building perimeter and access areas after roofing work.
- Provide workmanship warranty and manufacturer warranty information with bid.

Contractor shall field-verify all dimensions, quantities, and existing conditions before bidding.
All work shall be done according to IBC 2021, NEC 2020, IPC 2021, IMC 2021, IFC 2021, IFGC 2021 and IEBC 2021 as applicable

Roofing Materials

- Shingles shall be standard three-tab asphalt shingles unless otherwise approved in writing by Owner.
- Shingle color shall be selected by Owner from available standard colors before installation.
- Underlayment, flashing, drip edge, pipe boots, ridge cap, starter shingles, fasteners, and accessories shall be compatible with the roofing system and installed according to manufacturer requirements and applicable code requirements.
- Replacement decking shall match existing decking thickness and type where practical, or be code-compliant and compatible with the existing roof structure.

Exclusions

- General building rehabilitation work is excluded.
- New HVAC installation is excluded.
- Fascia and soffit repair are excluded from this package except where specifically included by written addendum or required for proper roof-edge installation.
- Structural framing repair beyond roof decking is excluded unless specifically authorized by written change order.
- Tower inspection, tower repair, or tower removal is excluded.

Coordination Requirements

- Coordinate roof-edge work with the general rehabilitation contractor performing fascia and soffit repairs.
- Coordinate any roof penetrations with the HVAC contractor if HVAC work requires roof penetrations.
- Do not install final roof-edge components where adjacent fascia or soffit repair must occur first, unless directed by Owner.
- Notify Owner immediately of concealed roof damage discovered after tear-off.

Bid Form

Bidder shall provide a complete lump-sum price for the work described in this bid package. Unit prices and alternates shall be completed where requested.

Line Item	Description	Bid Amount / Unit Price
Base Bid	Remove existing shingles and install new standard three-tab asphalt shingle roofing system.	\$ <u>11,300.00</u>
Unit Price 1	Roof decking replacement, per sheet.	\$ <u>50.00</u>
Unit Price 2	Additional roof flashing repair beyond base scope, per linear foot.	\$ <u>N/A</u>

- Bidder name: EXPANSIONS, LLC
- Authorized representative: Rufus Harris Jr.
- Phone/email: 662-386-0839 / r.harris@expansioninc.com
- Date: 7-29-26
- Signature: Rufus Harris Jr.

Contractor shall field-verify all dimensions, quantities, and existing conditions before bidding.
All work shall be done according to IBC 2021, NEC 2020, IPC 2021, IMC 2021, IFC 2021, IFGC 2021 and IEBC 2021 as applicable

New Creation
220 Union Drive
Columbus, MS 39702
Ph: 662-574-0315
Email: willandtill@msn.com

Date: 30JUL26

Customer: City of Columbus
Address: Dial-a-Bus
161 Maple Street, Columbus, MS 39701

Job 1

Scope of Work: Reroofing Building

Work Order: Remove existing shingles and replace with new 3-tab shingles. Replace any damaged decking, flashing or roof related structural material. Clean up and haul away debris.

Base Price: \$25,000

Contingent Allowance: \$3,000 (for unseen repairs needed once demo is completed)

Total Cost: \$28,000

Job 2

Work Order: Storage Building Refurbishment

1. Patch and paint interior wall and paneling. \$21,258.50 (\$8:50 per square foot)
2. Ceiling grid and tile repair \$12,000 (\$4.80 per square foot)
3. Soffit and fascia replacement. 224 linear feet. \$14,000 (\$62.50 per linear foot)
4. Clean up and haul away debris.

Total Cost: \$47,258.50

Project Manager: Antarrio McCoy ph: 662-352-3566 **email:** mccoyconcrete28@yahoo.com

All workmanship guaranteed and in accordance with local building codes.

BID SUMMARY / TABULATION

161 Maple - Roof Replacement

City of Columbus | August 3, 2026

Rank	Bidder	Base Bid	Key Scope / Qualifications
1	Rockwood Property Group	\$9,114.00	Complete roof replacement. Decking excluded from base bid: \$ plywood/OSB sheet or \$15 per linear foot for 1x6 board decking.
2	Expansions, LLC	\$11,300.00	Remove and replace three-tab shingle roof. Roof decking replacement \$50 per sheet; additional flashing repair listed as N/A.
3	New Creation	\$25,000.00	Reroofing base price, plus a \$3,000 contingency allowance for unknown repairs; stated total of \$28,000.

Bid Comparison Note

The bids are not directly equivalent. Rockwood and Expansions price roof decking separately by unit, while New Creation includes a \$3,000 contingency allowance. New Creation's separate \$47,258.50 building-refurbishment proposal is not included in this roof tabulation.

Prepared from submitted proposals

BID SUMMARY / TABULATION

Propst Park Event Building Interior Renovation

City of Columbus | August 3, 2026

Rank	Bidder	Bid Amount	Key Scope / Qualifications
1	New Creation	\$7,400.00	Labor only. City provides all materials. Includes insulation, dryw finishing, limited trim, ceiling grid, and acoustic panels.
2	Rockwood Property Group	\$16,900.00	Lump sum includes labor, materials, equipment, and supervision. Includes insulation, drywall, serving-window finish, painting, cei door trim, and cleanup.
3	Expansions	\$48,092.00	Includes drywall, Level 4 finish, ceiling grid/tile, interior painting, final clean. Excludes base, electrical, flooring, plumbing, and ca 45 working days; 12-month warranty.

Bid Comparison Note

The bids are not directly equivalent. New Creation is labor-only with City-furnished materials, while Rockwood states a complete lump-sum price including materials. Expansions includes a broader finish scope but lists several exclusions.

Prepared from submitted proposals

New Creation
220 Union Drive
Columbus, MS 39702
Ph: 1-662-574-0315

Date: 29JUN26

Customer: City of Columbus

Job Location: Propst Park Rec Center, 2535 Main Street, Columbus, MS 39701

Work Order: Drywall installation and trim out

1. Finish adding insulation to stud wall
2. Finish hanging drywall and mud and tape all seams. Sand smooth.
3. Finish drywall that has been previously hung.
4. Trim out the opening next to bathroom entry only.
5. Finish suspended ceiling grid work and install all acoustic panels

Labor Cost: \$7,400.00.

All Materials provided by the City Of Columbus

Project Manager:: Antarrio McCoy 662-352-3566



rockwood
PROPERTY GROUP

BID PROPOSAL

SUBMITTED TO

City of Columbus

Office of Purchasing / Project Management

PROJECT

Propst Park — Event Building

Interior renovation per Statement of Work

PROPOSAL DATE

July 22, 2026

PROPOSAL NO. / VALID THROUGH

RPG-2026-0162 • Valid 30 days

Rockwood Property Group is pleased to submit the following proposal to the City of Columbus for the interior renovation of the **Event Building at Propst Park** (approximately 60' × 60', 3,600 sq. ft.). This proposal is based on the Statement of Work provided and covers all labor, materials, equipment, and supervision required to complete the work described below.

SCOPE OF WORK SUMMARY

- **Insulation:** Install insulation in all wall cavities with complete coverage — no gaps or compressed sections — secured to manufacturer specifications.
- **Drywall & Finishing:** Finish hanging and fastening drywall, tape all joints and corners, apply multiple coats of joint compound, and sand smooth to a paint-ready finish, repairing any imperfections.
- **Serving Window:** Finish the serving window opening into the kitchen with corner bead on all exposed edges, joint compound, sanding, and paint to match the surrounding walls.
- **Priming & Painting:** Prime all drywall and repaired areas, then apply the specified finish coat(s) to all drywall, finished surfaces, and door trim for a uniform appearance.
- **Suspended Ceiling:** Finish installing the ceiling grid, install all ceiling tiles, and cut and fit border tiles for a clean, level, and properly seated finished ceiling.
- **Door Trim:** Install interior casing around all doors, fill nail holes, caulk all joints, sand paint-ready, then prime and paint all new trim.
- **General:** Protect existing finishes and adjacent areas, remove all construction debris and perform final cleanup, comply with applicable building codes and industry standards, and coordinate deliveries and scheduling to minimize delays.

PROPOSAL PRICE

TOTAL LUMP-SUM PRICE

\$16,900.00



2327 Commerce Drive • Columbus, MS
Office: (662) 798-0593

CONSTRUCTION PROPOSAL

Client Name City of Columbus

Project Name N/A

Project Address 2850 N Seventh Ave., Columbus, MS 39701

Proposal Date 7/30/26

Proposal # 2026-0716

Working Days 45

Project Description / Scope of Work

- Finish hanging drywall.
- Level 4 finish of drywall.
- Finish ceiling grid construction.
- Install ceiling tile.
- Paint all interior walls.
- Final clean.
-

Project Exclusions

- No base.
 - No electrical.
- No flooring.
No plumbing.
No cabinets.

Project Schedule

Estimated Start: Open

Estimated Completion: Open

Contract Price

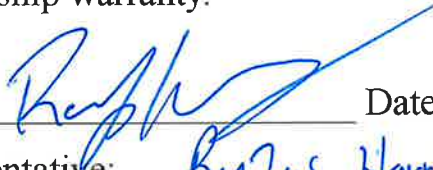
Base Contract Price: \$48,092.00

Total Contract Price: \$48,092.00

Warranty

12-month workmanship warranty.

Owner Signature:



Date:

7-30-26

Expansions Representative:

Rufus Harris Jr.

Date:

7-30-26

Notice of Extension
Project: Columbus Drainage Improvement Project
Date: 7/30/2026
To: City of Columbus / Engineer of Record
From: Cullum Construction, LLC
Subject: Time Adjustment



All:

Cullum Construction, LLC is requesting a contract time extension through August 14th, 2026. This request reflects conditions due to significant recent rain events, utility conflicts, site revisions, and field conditions. This amount of additional time will allow for all scopes of work to be completed in accordance with plans and specifications provided.

Thank you for your consideration.

Sincerely,

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

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



143-A LeFleurs Square
Jackson, MS 39211



601-355-9526



601-352-3945

July 31, 2026

City of Columbus
523 Main Street
Columbus, MS 39701

ATTN: Stephen Jones, Mayor

RE: **CONSTRUCTION PAYMENT REQUEST – No. ELEVEN**
COLUMBUS DRAINAGE IMPROVEMENTS
Wei# 0022126.000

Dear Mr. Jones:

Transmitted for your review and approval is one (1) copy of Cullum Construction, LLC. Estimate No. 11 for the referenced project. The estimate covers the work period from, June 22, 2026 to July 20, 2026, and is ready for processing in the amount of \$589,307.16

Should you have any questions or require additional information, please do not hesitate to contact us. Thank you for your attention to this matter.

Sincerely,

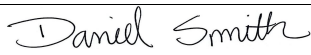
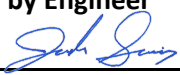
Josh Sansing, P.E.
Project Manager

JS/sa

Attachments

c: Ryan Herndon, Director of Construction, Waggoner Engineering, Inc.

Contractor's Application for Payment

Owner: <u>City of Columbus</u> Engineer: <u>Waggoner Engineering, Inc.</u> Contractor: <u>Cullum Construction, LLC</u> Project: <u>City of Columbus Drainage Improvements</u> Contract: _____	Owner's Project No.: _____ Engineer's Project No.: <u>22126.000</u> Contractor's Project No.: _____																								
Application No.: <u>11</u> Application Date: <u>7/24/2026</u>																									
Application Period: From <u>6/22/2026</u> to <u>7/20/2026</u>																									
<table style="width: 100%; border-collapse: collapse;"><tr><td style="width: 70%;">1. Original Contract Price</td><td style="width: 30%; text-align: right;">\$ 5,309,844.01</td></tr><tr><td>2. Net change by Change Orders</td><td style="text-align: right;">\$ (15.27)</td></tr><tr><td>3. Current Contract Price (Line 1 + Line 2)</td><td style="text-align: right;">\$ 5,309,828.74</td></tr><tr><td>4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)</td><td style="text-align: right;">\$ 4,239,004.67</td></tr><tr><td>5. Retainage</td><td></td></tr><tr><td> a. <u>5%</u> X <u>\$ 4,239,004.67</u> Work Completed =</td><td style="text-align: right;">\$ 211,950.23</td></tr><tr><td> b. _____ X <u>\$ -</u> Stored Materials =</td><td style="text-align: right;">\$ -</td></tr><tr><td> c. Total Retainage (Line 5.a + Line 5.b)</td><td style="text-align: right;">\$ 211,950.23</td></tr><tr><td>6. Amount eligible to date (Line 4 - Line 5.c)</td><td style="text-align: right;">\$ 4,027,054.44</td></tr><tr><td>7. Less previous payments (Line 6 from prior application)</td><td style="text-align: right;">\$3,437,747.28</td></tr><tr><td>8. Amount due this application</td><td style="text-align: right;">\$ 589,307.16</td></tr><tr><td>9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)</td><td style="text-align: right;">\$ 1,282,774.30</td></tr></table>		1. Original Contract Price	\$ 5,309,844.01	2. Net change by Change Orders	\$ (15.27)	3. Current Contract Price (Line 1 + Line 2)	\$ 5,309,828.74	4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 4,239,004.67	5. Retainage		a. <u>5%</u> X <u>\$ 4,239,004.67</u> Work Completed =	\$ 211,950.23	b. _____ X <u>\$ -</u> Stored Materials =	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ 211,950.23	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 4,027,054.44	7. Less previous payments (Line 6 from prior application)	\$3,437,747.28	8. Amount due this application	\$ 589,307.16	9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 1,282,774.30
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Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.																									
Contractor: <u>Cullum Construction, LLC</u>																									
Signature: <u></u> Date: <u>7/24/2026</u>																									
Recommended by Engineer By: <u></u> Title: <u>Project Manager</u> Date: <u>7/31/2026</u>	Approved by Owner By: _____ Title: _____ Date: _____																								
Approved by Funding Agency By: _____ Title: _____ Date: _____	By: _____ Title: _____ Date: _____																								

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Columbus		Owner's Project No.:									
Engineer: Waggoner Engineers Inc.		Engineer's Project No.:		22126.000							
Contractor: Cullum Construction, LLC		Contractor's Project No.:									
Project: City of Columbus Drainage Improvements											
Contract:											
Application No.: 11		Application Period: From 06/22/26 to 07/20/26		Application Date: 07/24/26							
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
202-B007	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	1,834.00	SY	\$ 40.15	\$ 73,635.10	2,600.00	\$ 104,390.00		\$ 104,390.00	142%	\$ (30,754.90)
202-B018	REMOVAL OF BOX CULVERT	1.00	EA	\$ 4,282.00	\$ 4,282.00	2.00	\$ 8,564.00		\$ 8,564.00	200%	\$ (4,282.00)
202-B052	REMOVAL OF CONCRETE DRIVEWAYS, ALL DEPTHS	375.00	SY	\$ 22.58	\$ 8,467.50	196.45	\$ 4,435.84		\$ 4,435.84	52%	\$ 4,031.66
202-B063	REMOVAL OF CONCRETE PAVED DITCH	9.00	SY	\$ 235.12	\$ 2,116.08	89.00	\$ 20,925.68		\$ 20,925.68	989%	\$ (18,809.60)
202-B080	REMOVAL OF CONCRETE SIDEWALK	23.00	SY	\$ 185.63	\$ 4,269.49	185.34	\$ 34,404.66		\$ 34,404.66	806%	\$ (30,135.17)
202-B088	REMOVAL OF CURB & GUTTER, ALL TYPES	2,684.00	LF	\$ 57.26	\$ 153,685.84	1,541.00	\$ 88,237.66		\$ 88,237.66	57%	\$ 65,448.18
202-B089	REMOVAL OF CURB &/OR CURB AND GUTTER, ALL TYPES	155.00	LF	\$ 28.18	\$ 4,367.90	-	\$ -		\$ -	0%	\$ 4,367.90
202-B090	REMOVAL OF CURB INLET	11.00	EA	\$ 965.90	\$ 10,624.90	7.00	\$ 6,761.30		\$ 6,761.30	64%	\$ 3,863.60
202-B092	REMOVAL OF CURB, ALL TYPES	24.00	LF	\$ 170.74	\$ 4,097.76	-	\$ -		\$ -	0%	\$ 4,097.76
202-B096	REMOVAL OF DEBRIS AND SAND FROM BOX CULVERT, 10-FOOT AND GREATER WIDTH	140.00	LF	\$ 34.40	\$ 4,816.00	-	\$ -		\$ -	0%	\$ 4,816.00
202-B114	REMOVAL OF DEBRIS AND SAND FROM PIPE, ALL SIZES	235.00	LF	\$ 41.38	\$ 9,724.30	10,124.00	\$ 418,931.12		\$ 418,931.12	4308%	\$ (409,206.82)
202-B126	REMOVAL OF FENCE, ALL TYPES	310.00	LF	\$ 18.45	\$ 5,719.50	95.00	\$ 1,752.75		\$ 1,752.75	31%	\$ 3,966.75
202-B164	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & SIZES	40.00	EA	\$ 1,743.85	\$ 69,754.00	51.00	\$ 88,936.35		\$ 88,936.35	128%	\$ (19,182.35)
202-B180	REMOVAL OF MANHOLE	1.00	EA	\$ 2,098.00	\$ 2,098.00	-	\$ -		\$ -	0%	\$ 2,098.00
202-B191	REMOVAL OF PIPE, 8" AND ABOVE	4,379.00	LF	\$ 55.33	\$ 242,290.07	3,365.50	\$ 186,213.12		\$ 186,213.12	77%	\$ 56,076.95
202-B208	REMOVAL OF RIPRAP	440.00	SY	\$ 22.65	\$ 9,966.00	213.34	\$ 4,832.15		\$ 4,832.15	48%	\$ 5,133.85
202-B244	REMOVAL OF TREES	1.00	EA	\$ 7,099.00	\$ 7,099.00	-	\$ -		\$ -	0%	\$ 7,099.00
203-A001	UNCLASSIFIED EXCAVATION, FM, AH	2,500.00	CY	\$ 21.58	\$ 53,950.00	78.00	\$ 1,683.24		\$ 1,683.24	3%	\$ 52,266.76
206-B001	SELECT MATERIAL FOR UNDERCUTS, CONTRACTOR FURNISHED, FM	89.00	CY	\$ 25.27	\$ 2,249.03	821.00	\$ 20,746.67		\$ 20,746.67	922%	\$ (18,497.64)
209-A004	GEOTEXTILE STABILIZATION, TYPE V	108.00	SY	\$ 13.23	\$ 1,428.84	84.00	\$ 1,111.32		\$ 1,111.32	78%	\$ 317.52
225-A001	GRASSING	2.00	ACRE	\$ 2,421.00	\$ 4,842.00	1.16	\$ 2,808.36		\$ 2,808.36	58%	\$ 2,033.64
234-A001	TEMPORARY SILT FENCE	2,307.00	LF	\$ 8.52	\$ 19,655.64	1,117.00	\$ 9,516.84		\$ 9,516.84	48%	\$ 10,138.80
234-D001	INLET SILTATION GUARD	47.00	EA	\$ 214.79	\$ 10,095.13	-	\$ -		\$ -	0%	\$ 10,095.13
237-A002	WATTLES, 20"	340.00	LF	\$ 7.09	\$ 2,410.60	480.00	\$ 3,403.20		\$ 3,403.20	141%	\$ (992.60)
249-A001	RIPRAP FOR EROSION CONTROL	16.00	TON	\$ 70.33	\$ 1,125.28	4.00	\$ 281.32		\$ 281.32	25%	\$ 843.96
304-B009	GRANULAR MATERIAL, CLASS 9, GROUP C	589.00	TON	\$ 60.88	\$ 35,858.32	741.50	\$ 45,142.52		\$ 45,142.52	126%	\$ (9,284.20)
304-F002	SIZE 610 CRUSHED STONE BASE	787.00	TON	\$ 70.03	\$ 55,113.61	1,605.12	\$ 112,406.55		\$ 112,406.55	204%	\$ (57,292.94)
413-E001	SAWING AND SEALING TRANSVERSE JOINTS IN ASPHALT PAVEMENT	1,186.00	LF	\$ 8.83	\$ 10,472.38	-	\$ -		\$ -	0%	\$ 10,472.38
503-C010	SAW CUT, FULL DEPTH	1,030.00	LF	\$ 6.43	\$ 6,622.90	5,485.00	\$ 35,268.55		\$ 35,268.55	533%	\$ (28,645.65)
601-B001	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	97.00	CY	\$ 1,642.15	\$ 159,288.55	141.75	\$ 232,774.76		\$ 232,774.76	146%	\$ (73,486.21)
602-A001	REINFORCING STEEL	7,551.00	LBS	\$ 2.91	\$ 21,973.41	6,812.70	\$ 19,824.96		\$ 19,824.96	90%	\$ 2,148.45
603-CA011	18" REINFORCED CONCRETE PIPE, CLASS III	16.00	LF	\$ 257.19	\$ 4,115.04	36.00	\$ 9,258.84		\$ 9,258.84	225%	\$ (5,143.80)
603-CE002	22" X 13" CONCRETE ARCH PIPE, CLASS A III	64.00	LF	\$ 133.40	\$ 8,537.60	16.00	\$ 2,134.40		\$ 2,134.40	25%	\$ 6,403.20
603-CE004	22" x 13" CONCRETE ARCH PIPE, CLASS A IV	1,892.00	LF	\$ 144.51	\$ 273,412.92	1,972.50	\$ 285,045.98		\$ 285,045.98	104%	\$ (11,633.06)
603-CE008	29" X 18" CONCRETE ARCH PIPE, CLASS A III	112.00	LF	\$ 189.77	\$ 21,254.24	120.00	\$ 22,772.40		\$ 22,772.40	107%	\$ (1,518.16)
603-CE010	29" x 18" CONCRETE ARCH PIPE, CLASS A IV	38.00	LF	\$ 239.80	\$ 9,112.40	-	\$ -		\$ -	0%	\$ 9,112.40
603-CE013	36" X 23" CONCRETE ARCH PIPE, CLASS A III	32.00	LF	\$ 583.04	\$ 18,657.28	48.00	\$ 27,985.92		\$ 27,985.92	150%	\$ (9,328.64)
603-CE023	51" X 31" CONCRETE ARCH PIPE, CLASS A III	168.00	LF	\$ 2,285.19	\$ 383,911.92	-	\$ -		\$ -	0%	\$ 383,911.92
603-CE028	58" X 36" CONCRETE ARCH PIPE, CLASS A III	24.00	LF	\$ 504.34	\$ 12,104.16	-	\$ -		\$ -	0%	\$ 12,104.16
603-CE030	58" x 36" CONCRETE ARCH PIPE, CLASS A IV	1,696.00	LF	\$ 299.60	\$ 508,121.60	-	\$ -		\$ -	0%	\$ 508,121.60
603-CE034	65" X 40" CONCRETE ARCH PIPE, CLASS A III	286.00	LF	\$ 335.65	\$ 95,995.90	120.00	\$ 40,278.00		\$ 40,278.00	42%	\$ 55,717.90
603-CE035	65" X 40" CONCRETE ARCH PIPE, CLASS A III, FLEXIBLE PLASTIC GASKETS	120.00	LF	\$ 330.05	\$ 39,606.00	50.00	\$ 16,502.50		\$ 16,502.50	42%	\$ 23,103.50
603-CF002	22" X 13" CONCRETE ARCH PIPE END SECTION	1.00	EA	\$ 1,888.00	\$ 1,888.00	1.00	\$ 1,888.00		\$ 1,888.00	100%	\$ -
603-CF003	29" X 18" CONCRETE ARCH PIPE END SECTION	1.00	EA	\$ 2,605.00	\$ 2,605.00	-	\$ -		\$ -	0%	\$ 2,605.00
603-CF004	36" X 23" CONCRETE ARCH PIPE END SECTION	1.00	EA	\$ 3,574.00	\$ 3,574.00	-	\$ -		\$ -	0%	\$ 3,574.00
603-SB012	12" BRANCH CONNECTIONS, STUB INTO ARCH PIPE	1.00	EA	\$ 3,228.00	\$ 3,228.00	-	\$ -		\$ -	0%	\$ 3,228.00
603-SB013	18" BRANCH CONNECTIONS, STUB INTO ARCH PIPE	2.00	EA	\$ 2,514.00	\$ 5,028.00	15.00	\$ 37,710.00		\$ 37,710.00	750%	\$ (32,682.00)
603-SB023	22" x 13" BRANCH CONNECTION, STUB INTO BOX CULVERT	1.00	EA	\$ 3,439.00	\$ 3,439.00	4.00	\$ 13,756.00		\$ 13,756.00	400%	\$ (10,317.00)
603-SB054	58" x 36" BRANCH CONNECTION, STUB INTO BOX CUVLERT	1.00	EA	\$ 5,366.00	\$ 5,366.00	-	\$ -		\$ -	0%	\$ 5,366.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Columbus		Owner's Project No.:									
Engineer: Waggoner Engineers Inc.		Engineer's Project No.:		22126.000							
Contractor: Cullum Construction, LLC		Contractor's Project No.:									
Project: City of Columbus Drainage Improvements											
Contract:											
Application No.: 11		Application Period: From 06/22/26 to 07/20/26		Application Date: 07/24/26							
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
604-A001	CASTINGS	15,602.00	LBS	\$ 5.62	\$ 87,683.24	13,992.00	\$ 78,635.04		\$ 78,635.04	90%	\$ 9,048.20
604-B001	GRATINGS	22,250.00	LBS	\$ 5.82	\$ 129,495.00	12,500.00	\$ 72,750.00		\$ 72,750.00	56%	\$ 56,745.00
604-C001	PRECAST MANHOLE, 48" DIAMETER	36.00	LF	\$ 1,251.95	\$ 45,070.20	-	\$ -		\$ -	0%	\$ 45,070.20
607-B017	60" TYPE I CHAIN LINK FENCE, CLASS I	394.00	LF	\$ 27.30	\$ 10,756.20	85.00	\$ 2,320.50		\$ 2,320.50	22%	\$ 8,435.70
608-B001	CONCRETE SIDEWALK, WITH REINFORCEMENT	40.00	SY	\$ 241.00	\$ 9,640.00	162.23	\$ 39,097.43		\$ 39,097.43	406%	\$ (29,457.43)
609-A001	CONCRETE GUTTER, SPECIAL DESIGN	682.00	LF	\$ 52.30	\$ 35,668.60	92.50	\$ 4,837.75		\$ 4,837.75	14%	\$ 30,830.85
609-D001	COMBINATION CONCRETE CURB AND GUTTER TYPE 1	3,232.00	LF	\$ 84.19	\$ 272,102.08	1,579.00	\$ 132,936.01		\$ 132,936.01	49%	\$ 139,166.07
612-B001	FLOWABLE FILL, NON-EXCAVATABLE	81.00	CY	\$ 267.00	\$ 21,627.00	-	\$ -		\$ -	0%	\$ 21,627.00
614-B001	CONCRETE DRIVEWAY, WITH REINFORCEMENT	375.00	SY	\$ 115.87	\$ 43,451.25	45.44	\$ 5,265.13		\$ 5,265.13	12%	\$ 38,186.12
815-A005	LOOSE RIPRAP, SIZE 200	693.00	TON	\$ 97.17	\$ 67,338.81	452.99	\$ 44,017.04		\$ 44,017.04	65%	\$ 23,321.77
815-E001	GEOTEXTILE UNDER RIPRAP	1,029.00	SY	\$ 9.32	\$ 9,590.28	885.77	\$ 8,255.38		\$ 8,255.38	86%	\$ 1,334.90
907-201-A001	CLEARING AND GRUBBING SITE 01	1.00	LS	\$ 10,464.00	\$ 10,464.00	1.00	\$ 10,464.00		\$ 10,464.00	100%	\$ -
907-201-A002	CLEARING AND GRUBBING SITE 02	1.00	LS	\$ 10,109.00	\$ 10,109.00	1.00	\$ 10,109.00		\$ 10,109.00	100%	\$ -
907-201-A005	CLEARING AND GRUBBING SITE 05	1.00	LS	\$ 10,013.00	\$ 10,013.00	1.00	\$ 10,013.00		\$ 10,013.00	100%	\$ -
907-201-A006	CLEARING AND GRUBBING SITE 06	1.00	LS	\$ 12,485.00	\$ 12,485.00	1.00	\$ 12,485.00		\$ 12,485.00	100%	\$ -
907-201-A007	CLEARING AND GRUBBING SITE 07	1.00	LS	\$ 18,955.00	\$ 18,955.00	1.00	\$ 18,955.00		\$ 18,955.00	100%	\$ -
907-201-A008	CLEARING AND GRUBBING SITE 08	1.00	LS	\$ 10,219.00	\$ 10,219.00	1.00	\$ 10,219.00		\$ 10,219.00	100%	\$ -
907-201-A009	CLEARING AND GRUBBING SITE 09	1.00	LS	\$ 10,109.00	\$ 10,109.00	1.00	\$ 10,109.00		\$ 10,109.00	100%	\$ -
907-201-A010	CLEARING AND GRUBBING SITE 10	1.00	LS	\$ 10,109.00	\$ 10,109.00	1.00	\$ 10,109.00		\$ 10,109.00	100%	\$ -
907-201-D001	REMOVAL OF SAND, DEBRIS AND VEGETATION FROM CURB AND GUTTER	10,697.00	LF	\$ 3.69	\$ 39,471.93	9,839.00	\$ 36,305.91		\$ 36,305.91	92%	\$ 3,166.02
907-203-DW-01	DEWATERING SITE 01	1.00	LS	\$ 2,616.00	\$ 2,616.00	1.00	\$ 2,616.00		\$ 2,616.00	100%	\$ -
907-203-DW-02	DEWATERING SITE 02	1.00	LS	\$ 1,264.00	\$ 1,264.00	1.00	\$ 1,264.00		\$ 1,264.00	100%	\$ -
907-203-DW-05	DEWATERING SITE 05	1.00	LS	\$ 1,252.00	\$ 1,252.00	1.00	\$ 1,252.00		\$ 1,252.00	100%	\$ -
907-203-DW-06	DEWATERING SITE 06	1.00	LS	\$ 1,873.00	\$ 1,873.00	1.00	\$ 1,873.00		\$ 1,873.00	100%	\$ -
907-203-DW-07	DEWATERING SITE 07	1.00	LS	\$ 3,791.00	\$ 3,791.00	1.00	\$ 3,791.00		\$ 3,791.00	100%	\$ -
907-203-DW-08	DEWATERING SITE 08	1.00	LS	\$ 1,277.00	\$ 1,277.00	1.00	\$ 1,277.00		\$ 1,277.00	100%	\$ -
907-203-DW-09	DEWATERING SITE 09	1.00	LS	\$ 2,527.00	\$ 2,527.00	1.00	\$ 2,527.00		\$ 2,527.00	100%	\$ -
907-203-DW-10	DEWATERING SITE 10	1.00	LS	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00		\$ 1,500.00	100%	\$ -
907-203-FLS3-01	CHANNEL EXCAVATION SITE 01	1.00	LS	\$ 15,158.00	\$ 15,158.00	1.00	\$ 15,158.00		\$ 15,158.00	100%	\$ -
907-203-FLS3-02	CHANNEL EXCAVATION SITE 02	1.00	LS	\$ 6,318.00	\$ 6,318.00	1.00	\$ 6,318.00		\$ 6,318.00	100%	\$ -
907-203-FLS3-05	CHANNEL EXCAVATION SITE 05	1.00	LS	\$ 6,258.00	\$ 6,258.00	1.00	\$ 6,258.00		\$ 6,258.00	100%	\$ -
907-203-FLS3-06	CHANNEL EXCAVATION SITE 06	1.00	LS	\$ 6,243.00	\$ 6,243.00	1.00	\$ 6,243.00		\$ 6,243.00	100%	\$ -
907-203-FLS3-07	CHANNEL EXCAVATION SITE 07	1.00	LS	\$ 14,995.00	\$ 14,995.00	1.00	\$ 14,995.00		\$ 14,995.00	100%	\$ -
907-203-FLS3-08	CHANNEL EXCAVATION SITE 08	1.00	LS	\$ 3,194.00	\$ 3,194.00	1.00	\$ 3,194.00		\$ 3,194.00	100%	\$ -
907-203-FLS3-09	CHANNEL EXCAVATION SITE 09	1.00	LS	\$ 9,372.00	\$ 9,372.00	1.00	\$ 9,372.00		\$ 9,372.00	100%	\$ -
907-203-FLS3-10	CHANNEL EXCAVATION SITE 10	1.00	LS	\$ 4,000.00	\$ 4,000.00	1.00	\$ 4,000.00		\$ 4,000.00	100%	\$ -
907-301-A	PLANT MIX BITUMINOUS BASE COURSE, BB-1 TYPE 6	680.00	TON	\$ 235.79	\$ 160,337.20	-	\$ -		\$ -	0%	\$ 160,337.20
907-403-C	HOT BITUMINOUS PAVEMENT, SURFACE COURSE, SC-1 TYPE 8	171.00	TON	\$ 352.54	\$ 60,284.34	-	\$ -		\$ -	0%	\$ 60,284.34
907-618-A001	MAINTENANCE OF TRAFFIC SITE 01	1.00	LS	\$ 9,810.00	\$ 9,810.00	1.00	\$ 9,810.00		\$ 9,810.00	100%	\$ -
907-618-A002	MAINTENANCE OF TRAFFIC SITE 02	1.00	LS	\$ 3,159.00	\$ 3,159.00	1.00	\$ 3,159.00		\$ 3,159.00	100%	\$ -
907-618-A005	MAINTENANCE OF TRAFFIC SITE 05	1.00	LS	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00		\$ 2,500.00	100%	\$ -
907-618-A006	MAINTENANCE OF TRAFFIC SITE 06	1.00	LS	\$ 3,121.00	\$ 3,121.00	1.00	\$ 3,121.00		\$ 3,121.00	100%	\$ -
907-618-A007	MAINTENANCE OF TRAFFIC SITE 07	1.00	LS	\$ 7,846.00	\$ 7,846.00	1.00	\$ 7,846.00		\$ 7,846.00	100%	\$ -
907-618-A008	MAINTENANCE OF TRAFFIC SITE 08	1.00	LS	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00		\$ 2,000.00	100%	\$ -
907-618-A009	MAINTENANCE OF TRAFFIC SITE 09	1.00	LS	\$ 1,896.00	\$ 1,896.00	1.00	\$ 1,896.00		\$ 1,896.00	100%	\$ -
907-618-A010	MAINTENANCE OF TRAFFIC SITE 10	1.00	LS	\$ 4,500.00	\$ 4,500.00	1.00	\$ 4,500.00		\$ 4,500.00	100%	\$ -
907-620-A001	MOBILIZATION SITE 01	1.00	LS	\$ 66,630.00	\$ 66,630.00	1.00	\$ 66,630.00		\$ 66,630.00	100%	\$ -
907-620-A002	MOBILIZATION SITE 02	1.00	LS	\$ 10,550.00	\$ 10,550.00	1.00	\$ 10,550.00		\$ 10,550.00	100%	\$ -
907-620-A005	MOBILIZATION SITE 05	1.00	LS	\$ 23,500.00	\$ 23,500.00	1.00	\$ 23,500.00		\$ 23,500.00	100%	\$ -
907-620-A006	MOBILIZATION SITE 06	1.00	LS	\$ 25,000.00	\$ 25,000.00	1.00	\$ 25,000.00		\$ 25,000.00	100%	\$ -

Progress Estimate - Unit Price Work

Owner:City of Columbus

Engineer:Waggoner Engineers Inc.

Contractor:Cullum Construction, LLC

Project:City of Columbus Drainage Improvements

Contract:

Owner's Project No.:

Engineer's Project No.:22126.000

Contractor's Project No.:

Contractor's Application for Payment

Application No.:11

Application Period:From06/22/26to07/20/26

Application Date:07/24/26

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
907-620-A007	MOBILIZATION SITE 07	1.00	LS	\$ 105,500.00	\$ 105,500.00	1.00	\$ 105,500.00		\$ 105,500.00	100%	\$ -
907-620-A008	MOBILIZATION SITE 08	1.00	LS	\$ 16,500.00	\$ 16,500.00	1.00	\$ 16,500.00		\$ 16,500.00	100%	\$ -
907-620-A009	MOBILIZATION SITE 09	1.00	LS	\$ 13,500.00	\$ 13,500.00	1.00	\$ 13,500.00		\$ 13,500.00	100%	\$ -
907-620-A010	MOBILIZATION SITE 10	1.00	LS	\$ 22,000.00	\$ 22,000.00	1.00	\$ 22,000.00		\$ 22,000.00	100%	\$ -
Original Contract Totals					\$ 3,886,685.32		\$ 2,827,218.15	-	\$ 2,827,218.15	73%	\$ 1,059,467.17

Unit Price

EJCDC C-620 Contractor's Application for Payment

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Progress Estimate - Unit Price Work Contractor's Application for Payment

Owner:	City of Columbus	Owner's Project No.:	
Engineer:	Waggoner Engineers Inc.	Engineer's Project No.:	22126.000
Contractor:	Cullum Construction, LLC	Contractor's Project No.:	
Project:	City of Columbus Drainage Improvements		
Contract:			

Application No.:	11	Application Period:		From	06/22/26	to	07/20/26	Application Date:		07/24/26	
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Change Orders											
202-B191	Removal of Pipe 8" and above	(454.00)	LF	\$ 55.33	\$ (25,119.82)	-	\$ -		\$ -	0%	\$ (25,119.82)
601-B001	Class "B" Structural Concrete, Minor Structures	66.00	CY	\$ 1,642.15	\$ 108,381.90	-	\$ -		\$ -	0%	\$ 108,381.90
602-A001	Reinforcing Steel	4,089.00	LBS	\$ 2.91	\$ 11,898.99	-	\$ -		\$ -	0%	\$ 11,898.99
603-CE023	51"x31" Concrete Arch Pipe Class A III	(168.00)	LF	\$ 2,285.19	\$ (383,911.92)	-	\$ -		\$ -	0%	\$ (383,911.92)
603-CE030	58"x36" Concrete Arch Pipe, Calss A IV	(274.00)	LF	\$ 299.60	\$ (82,090.40)	-	\$ -		\$ -	0%	\$ (82,090.40)
907-301-A	Plant Mix Bituminous Base Course BB-1 Type 6	720.00	TN	\$ 235.79	\$ 169,768.80	-	\$ -		\$ -	0%	\$ 169,768.80
907-403-C	Hot Bitumnous pavement, Surface Course, SC-1 Type 8	240.00	TN	\$ 352.54	\$ 84,609.60	-	\$ -		\$ -	0%	\$ 84,609.60
603-CE001 CO001	18" X 11" CONCRETE ARCH PIPE, CLASS A III	60.00	LF	\$ 128.50	\$ 7,710.00	735.00	\$ 94,447.50		\$ 94,447.50	1225%	\$ (86,737.50)
603-CF001 CO001	18" X 11" CONCRETE ARCH PIPE END SECTION	2.00	EA	\$ 1,849.00	\$ 3,698.00	1.00	\$ 1,849.00		\$ 1,849.00	50%	\$ 1,849.00
406-A002 CO001	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	1,120.00	SY	\$ 20.00	\$ 22,400.00	4,171.67	\$ 83,433.40		\$ 83,433.40	372%	\$ (61,033.40)
907-208 CO001	DITCHING AND CLEANING	1,150.00	LF	\$ 51.00	\$ 58,650.00	1,945.00	\$ 99,195.00		\$ 99,195.00	169%	\$ (40,545.00)
907-699-A CO001	DRAINAGE INVESTIGATION, INSPECTION, & SUPPLEMENTAL STAKING	1.00	LS	\$ 15,000.00	\$ 15,000.00	1.00	\$ 15,000.00		\$ 15,000.00	100%	\$ -
907-699-B CO001	STRUCTURE ACCESS, SAWCUTTING, & LID REMOVAL	4.00	EA	\$ 500.00	\$ 2,000.00	2.00	\$ 1,000.00		\$ 1,000.00	50%	\$ 1,000.00
907-699-C CO001	INVESTIGATIVE EXCAVATION	14.00	EA	\$ 500.00	\$ 7,000.00	45.00	\$ 22,500.00		\$ 22,500.00	321%	\$ (15,500.00)
603-WP006 CO003	6" C900 Pipe	100.00	LF	\$ 172.00	\$ 17,200.00	66.00	\$ 11,352.00		\$ 11,352.00	66%	\$ 5,848.00
603-WP008 CO003	8"C900 Pipe	100.00	LF	\$ 184.00	\$ 18,448.00	622.00	\$ 114,448.00		\$ 114,448.00	622%	\$ (96,048.00)
907-EXH-01 CO003	HAULING AND DISPOSAL OF EXCAVATED MATERIAL	1,000.00	CY	\$ 17.00	\$ 17,000.00	2,687.00	\$ 45,679.00		\$ 45,679.00	269%	\$ (28,679.00)
406-A002 CO003	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	1,947.00	SY	\$ 14.00	\$ 27,258.00	4,171.67	\$ 58,403.38		\$ 58,403.38	214%	\$ (31,145.38)
203-A001	UNCLASSIFIED EXCAVATION, FM, AH	(1,969.00)	CY	\$ 21.58	\$ (42,491.02)	-	\$ -		\$ -	0%	\$ (42,491.02)
603-CE030	58" x 36" CONCRETE ARCH PIPE, CLASS A IV	(134.00)	LF	\$ 299.60	\$ (40,146.40)	-	\$ -		\$ -	0%	\$ (40,146.40)
202-B052	REMOVAL OF CONCRETE DRIVEWAYS, ALL DEPTHS - SITE 04	20.00	SY	\$ 22.58	\$ 451.60	-	\$ -		\$ -	0%	\$ 451.60
614-B001	CONCRETE DRIVEWAY, WITH REINFORCEMENT- SITE 04	20.00	SY	\$ 115.87	\$ 2,317.40	-	\$ -		\$ -	0%	\$ 2,317.40
Change Order Totals					\$ (15.27)		\$ 547,307.28	-	\$ 547,307.28	-3584200%	\$ (547,322.55)

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
ADDITIVE ALTERNATE A - SITE 3											
202-B007	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	250.00	SY	\$ 15.64	\$ 3,910.00	1,060.23	\$ 16,582.00		\$ 16,582.00	424%	\$ (12,672.00)
202-B080	REMOVAL OF CONCRETE SIDEWALK	60.00	SY	\$ 42.74	\$ 2,564.40	39.11	\$ 1,671.56		\$ 1,671.56	65%	\$ 892.84
202-B088	REMOVAL OF CURB & GUTTER, ALL TYPES	250.00	LF	\$ 13.89	\$ 3,472.50	372.00	\$ 5,167.08		\$ 5,167.08	149%	\$ (1,694.58)
202-B164	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & SIZES	24.00	EA	\$ 538.80	\$ 12,931.20	6.00	\$ 3,232.80		\$ 3,232.80	25%	\$ 9,698.40
202-B191	REMOVAL OF PIPE, 8" AND ABOVE	1,150.00	LF	\$ 27.14	\$ 31,211.00	719.00	\$ 19,513.66		\$ 19,513.66	63%	\$ 11,697.34
202-B244	REMOVAL OF TREES	1.00	EA	\$ 6,318.00	\$ 6,318.00	1.00	\$ 6,318.00		\$ 6,318.00	100%	\$ -
234-D001	INLET SILTATION GUARD	62.00	EA	\$ 155.26	\$ 9,626.12	-	\$ -		\$ -	0%	\$ 9,626.12
304-B009	GRANULAR MATERIAL, CLASS 9, GROUP C	158.00	TON	\$ 57.94	\$ 9,154.52	140.00	\$ 8,111.60		\$ 8,111.60	89%	\$ 1,042.92
304-F002	SIZE 610 CRUSHED STONE BASE	211.00	TON	\$ 95.73	\$ 20,199.03	632.49	\$ 60,548.27		\$ 60,548.27	300%	\$ (40,349.24)
503-C010	SAW CUT, FULL DEPTH	1,560.00	LF	\$ 7.00	\$ 10,920.00	180.00	\$ 1,260.00		\$ 1,260.00	12%	\$ 9,660.00
601-B001	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	32.00	CY	\$ 1,585.00	\$ 50,720.00	9.00	\$ 14,265.00		\$ 14,265.00	28%	FALSE
602-A001	REINFORCING STEEL	2,370.00	LBS	\$ 4.52	\$ 10,712.40	270.00	\$ 1,220.40		\$ 1,220.40	11%	\$ 9,492.00
603-CE004	22" x 13" CONCRETE ARCH PIPE, CLASS A IV	256.00	LF	\$ 126.57	\$ 32,401.92	1,074.00	\$ 135,936.18		\$ 135,936.18	420%	\$ (103,534.26)
603-CE010	29" x 18" CONCRETE ARCH PIPE, CLASS A IV	760.00	LF	\$ 136.02	\$ 103,375.20	236.00	\$ 32,100.72		\$ 32,100.72	31%	\$ 71,274.48
603-CE030	58" x 36" CONCRETE ARCH PIPE, CLASS A IV	224.00	LF	\$ 309.70	\$ 69,372.80	-	\$ -		\$ -	0%	\$ 69,372.80
604-A001	CASTINGS	11,700.00	LBS	\$ 4.98	\$ 58,266.00	-	\$ -		\$ -	0%	\$ 58,266.00
604-B001	GRATINGS	6,500.00	LBS	\$ 5.39	\$ 35,035.00	-	\$ -		\$ -	0%	\$ 35,035.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Columbus	Owner's Project No.:	
Engineer:	Waggoner Engineers Inc.	Engineer's Project No.:	22126.000
Contractor:	Cullum Construction, LLC	Contractor's Project No.:	
Project:	City of Columbus Drainage Improvements		
Contract:			

Application No.:		11	Application Period:		From	06/22/26	to	07/20/26	Application Date:		07/24/26	
A	B	C	D	E	F	G	H	I	J	K	L	
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)					
608-A001	CONCRETE SIDEWALK, WITHOUT REINFORCEMENT	60.00	SY	\$ 157.45	\$ 9,447.00	-	\$ -		\$ -	0%	\$ 9,447.00	
609-D001	COMBINATION CONCRETE CURB AND GUTTER TYPE 1	250.00	LF	\$ 58.83	\$ 14,707.50	-	\$ -		\$ -	0%	\$ 14,707.50	
907-201-A003	CLEARING AND GRUBBING SITE 03	1.00	LS	\$ 14,550.00	\$ 14,550.00	1.00	\$ 14,550.00		\$ 14,550.00	100%	\$ -	
907-201-D001	REMOVAL OF SAND, DEBRIS AND VEGETATION FROM CURB AND GUTTER	9,500.00	LF	\$ 1.60	\$ 15,200.00	-	\$ -		\$ -	0%	\$ 15,200.00	
907-203-DW-03	DEWATERING SITE 03	1.00	LS	\$ 2,910.00	\$ 2,910.00	1.00	\$ 2,910.00		\$ 2,910.00	100%	\$ -	
907-203-FLS3-03	CHANNEL EXCAVATION SITE 03	1.00	LS	\$ 15,252.00	\$ 15,252.00	1.00	\$ 15,252.00		\$ 15,252.00	100%	\$ -	
907-301-A	PLANT MIX BITUMINOUS BASE COURSE, BB-1 TYPE 6	96.00	TON	\$ 225.88	\$ 21,684.48	-	\$ -		\$ -	0%	\$ 21,684.48	
907-403-C	HOT BITUMINOUS PAVEMENT, SURFACE COURSE, SC-1 TYPE 8	27.00	TON	\$ 294.12	\$ 7,941.24	-	\$ -		\$ -	0%	\$ 7,941.24	
907-618-A003	MAINTENANCE OF TRAFFIC SITE 03	1.00	LS	\$ 4,365.00	\$ 4,365.00	1.00	\$ 4,365.00		\$ 4,365.00	100%	\$ -	
907-620-A003	MOBILIZATION SITE 03	1.00	LS	\$ 45,500.00	\$ 45,500.00	1.00	\$ 45,500.00		\$ 45,500.00	100%	\$ -	
907-901-A001	TRASH RACKS FOR DRAINAGE STRUCTURE SITE 03	1.00	EA	\$ 1,916.00	\$ 1,916.00	-	\$ -		\$ -	0%	\$ 1,916.00	
ADDITIVE ALTERNATE A - SITE 3					\$ 623,663.31		\$ 388,504.27	-	\$ 388,504.27	62%	\$ 198,704.04	
A	B	C	D	E	F	G	H	I	J	K	L	
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)					
ADDITVE ALTERNATE B - SITE 4												
202-B007	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	1,625.00	SY	\$ 6.69	\$ 10,871.25	521.99	\$ 3,492.11		\$ 3,492.11	32%	\$ 7,379.14	
202-B080	REMOVAL OF CONCRETE SIDEWALK	3.00	SY	\$ 459.67	\$ 1,379.01	72.13	\$ 33,156.00		\$ 33,156.00	2404%	\$ (31,776.99)	
202-B088	REMOVAL OF CURB & GUTTER, ALL TYPES	1,160.00	LF	\$ 24.44	\$ 28,350.40	466.50	\$ 11,401.26		\$ 11,401.26	40%	\$ 16,949.14	
202-B163	REMOVAL OF INLET TOPS	2.00	EA	\$ 1,863.00	\$ 3,726.00	-	\$ -		\$ -	0%	\$ 3,726.00	
202-B164	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & SIZES	17.00	EA	\$ 935.00	\$ 15,895.00	9.00	\$ 8,415.00		\$ 8,415.00	53%	\$ 7,480.00	
202-B191	REMOVAL OF PIPE, 8" AND ABOVE	1,230.00	LF	\$ 43.69	\$ 53,738.70	1,057.50	\$ 46,202.18		\$ 46,202.18	86%	\$ 7,536.52	
202-B208	REMOVAL OF RIPRAP	130.00	SY	\$ 16.47	\$ 2,141.10	279.67	\$ 4,606.16		\$ 4,606.16	215%	\$ (2,465.06)	
202-B273	REMOVAL OF DEBRIS AND SAND FROM BOX CULVERT, 6-FOOT TO LESS THAN 10-FOOT WIDTH	470.00	LF	\$ 27.87	\$ 13,098.90	-	\$ -		\$ -	0%	\$ 13,098.90	
225-A001	GRASSING	-	ACRE	\$ -	\$ -	-	\$ -		\$ -		\$ -	
234-D001	INLET SILTATION GUARD	15.00	EA	\$ 186.06	\$ 2,790.90	-	\$ -		\$ -	0%	\$ 2,790.90	
249-A001	RIPRAP FOR EROSION CONTROL	2.00	TON	\$ 416.00	\$ 832.00	-	\$ -		\$ -	0%	\$ 832.00	
304-B009	GRANULAR MATERIAL, CLASS 9, GROUP C	49.00	TON	\$ 112.47	\$ 5,511.03	603.00	\$ 67,819.41		\$ 67,819.41	1231%	\$ (62,308.38)	
304-F002	SIZE 610 CRUSHED STONE BASE	66.00	TON	\$ 85.93	\$ 5,671.38	96.40	\$ 8,283.65		\$ 8,283.65	146%	\$ (2,612.27)	
413-E001	SAWING AND SEALING TRANSVERSE JOINTS IN ASPHALT PAVEMENT	640.00	LF	\$ 8.85	\$ 5,664.00	-	\$ -		\$ -	0%	\$ 5,664.00	
601-B001	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	24.00	CY	\$ 1,462.50	\$ 35,100.00	12.75	\$ 18,646.88		\$ 18,646.88	53%	\$ 16,453.12	
602-A001	REINFORCING STEEL	1,890.00	LBS	\$ 2.60	\$ 4,914.00	992.00	\$ 2,579.20		\$ 2,579.20	52%	\$ 2,334.80	
603-CA011	18" REINFORCED CONCRETE PIPE, CLASS III	160.00	LF	\$ 88.77	\$ 14,203.20	-	\$ -		\$ -	0%	\$ 14,203.20	
603-CA026	24" REINFORCED CONCRETE PIPE, CLASS III	80.00	LF	\$ 191.08	\$ 15,286.40	-	\$ -		\$ -	0%	\$ 15,286.40	
603-CE004	22" x 13" CONCRETE ARCH PIPE, CLASS A IV	140.00	LF	\$ 117.42	\$ 16,438.80	639.00	\$ 75,031.38		\$ 75,031.38	456%	\$ (58,592.58)	
603-SB012	18" BRANCH CONNECTIONS, STUB INTO BOX CULVERT	2.00	EA	\$ 2,744.00	\$ 5,488.00	2.00	\$ 5,488.00		\$ 5,488.00	100%	\$ -	
603-SB028	24" BRANCH CONNECTIONS, STUB INTO BOX CULVERT	2.00	EA	\$ 2,870.50	\$ 5,741.00	-	\$ -		\$ -	0%	\$ 5,741.00	
604-A001	CASTINGS	10,350.00	LBS	\$ 4.11	\$ 42,538.50	-	\$ -		\$ -	0%	\$ 42,538.50	
604-B001	GRATINGS	5,750.00	LBS	\$ 4.63	\$ 26,622.50	-	\$ -		\$ -	0%	\$ 26,622.50	
604-C003	PRECAST MANHOLE, 60" DIAMETER	20.00	LF	\$ 961.45	\$ 19,229.00	-	\$ -		\$ -	0%	\$ 19,229.00	
604-F002	SIZE 610 CRUSHED STONE BASE	200.00	TON	\$ 73.59	\$ 14,718.00	366.25	\$ 26,952.34		\$ 26,952.34	183%	\$ (12,234.34)	
607-B025	72" TYPE I CHAIN LINK FENCE, CLASS I	130.00	LF	\$ 36.63	\$ 4,761.90	-	\$ -		\$ -	0%	\$ 4,761.90	
608-B001	CONCRETE SIDEWALK, WITH REINFORCEMENT	3.00	SY	\$ 589.67	\$ 1,769.01	55.56	\$ 32,762.07		\$ 32,762.07	1852%	\$ (30,993.06)	
609-D001	COMBINATION CONCRETE CURB AND GUTTER TYPE 1	1,160.00	LF	\$ 47.50	\$ 55,100.00	349.00	\$ 16,577.50		\$ 16,577.50	30%	\$ 38,522.50	
612-A001	FLOWABLE FILL, EXCAVATABLE	145.00	CY	\$ 271.27	\$ 39,334.15	8.00	\$ 2,170.16		\$ 2,170.16	6%	\$ 37,163.99	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Columbus		Owner's Project No.:									
Engineer: Waggoner Engineers Inc.		Engineer's Project No.:		22126.000							
Contractor: Cullum Construction, LLC		Contractor's Project No.:									
Project: City of Columbus Drainage Improvements											
Contract:											
Application No.: 11		Application Period:		From	06/22/26	to	07/20/26	Application Date:		07/24/26	
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
626-E003	6" THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS YELLOW	425.00	LF	\$ 22.77	\$ 9,677.25	-	\$ -		\$ -	0%	\$ 9,677.25
815-A005	LOOSE RIPRAP, SIZE 200	630.00	TON	\$ 107.00	\$ 67,410.00	99.95	\$ 10,694.65		\$ 10,694.65	16%	\$ 56,715.35
815-E001	GEOTEXTILE UNDER RIPRAP	934.00	SY	\$ 6.00	\$ 5,604.00	456.67	\$ 2,740.02		\$ 2,740.02	49%	\$ 2,863.98
907-201-A004	CLEARING AND GRUBBING SITE 04	1.00	LS	\$ 15,164.00	\$ 15,164.00	1.00	\$ 15,164.00		\$ 15,164.00	100%	\$ -
907-201-D001	REMOVAL OF SAND, DEBRIS AND VEGETATION FROM CURB AND GUTTER	4,960.00	LF	\$ 5.33	\$ 26,436.80	-	\$ -		\$ -	0%	\$ 26,436.80
907-203-DW-04	DEWATERING SITE 04	1.00	LS	\$ 2,910.00	\$ 2,910.00	1.00	\$ 2,910.00		\$ 2,910.00	100%	\$ -
907-203-FLS3-04	CHANNEL EXCAVATION SITE 04	1.00	LS	\$ 7,275.00	\$ 7,275.00	1.00	\$ 7,275.00		\$ 7,275.00	100%	\$ -
907-301-A	PLANT MIX BITUMINOUS BASE COURSE, BB-1 TYPE 6	550.00	TON	\$ 174.60	\$ 96,030.00	-	\$ -		\$ -	0%	\$ 96,030.00
907-403-C	HOT BITUMINOUS PAVEMENT, SURFACE COURSE, SC-1 TYPE 8	140.00	TON	\$ 232.80	\$ 32,592.00	-	\$ -		\$ -	0%	\$ 32,592.00
907-604-PP001	MODIFY EXISTING INLET, PER PLANS	2.00	EA	\$ 4,365.00	\$ 8,730.00	-	\$ -		\$ -	0%	\$ 8,730.00
907-608-C001	DETECTABLE WARNING PANELS	8.00	SF	\$ 136.40	\$ 1,091.20	-	\$ -		\$ -	0%	\$ 1,091.20
907-618-A004	MAINTENANCE OF TRAFFIC SITE 04	1.00	LS	\$ 4,108.00	\$ 4,108.00	1.00	\$ 4,108.00		\$ 4,108.00	100%	\$ -
907-620-A004	MOBILIZATION SITE 04	1.00	LS	\$ 69,500.00	\$ 69,500.00	1.00	\$ 69,500.00		\$ 69,500.00	100%	\$ -
907-901-A002	TRASH RACKS FOR DRAINAGE STRUCTURES SITE 04	1.00	EA	\$ 2,054.00	\$ 2,054.00	-	\$ -		\$ -	0%	\$ 2,054.00
ADDITIVE ALTERNATE B - SITE 4					\$ 799,496.38		\$ 475,974.97	-	\$ 475,974.97	60%	\$ 323,521.41
Original Contract and Change Orders											
Project Totals					\$ 5,309,829.74		\$ 4,239,004.67		\$ 4,239,004.67		\$ 1,034,370.07



NEEL-SCHAFFER

August 3, 2026

James Brigham, Chief Financial Officer
City of Columbus
P.O. Box 1408
Columbus, MS 39703-0663

**RE: CITY OF COLUMBUS
TERRY BROWN AMPHITHEATER – PHASE 3
PAYMENT REQUEST #1**

Dear Mr. Brigham:

Please accept this as approval of Contractor's Pay Request No. 1 for the above referenced project. The actual quantities of work are shown on the attached invoice.

Upon Council approval, please provide the following payment:

CONTRACTOR: Burks – Mordecai Builders, Inc.
P.O. Box 1004
Columbus, MS 39703

AMOUNT: \$ 166,922.45

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

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
Project Manager

CC: Ms. Jammie Garrett (*via email*)

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547 | F: 662.328.8552

2310 Martin Luther King Junior Drive
Columbus, MS 39705

www.neel-schaffer.com



AIA® Document G702® – 1992

Application and Certificate for Payment

TO OWNER: CITY OF COLUMBUS PO BOX 1408 COLUMBUS, MS 39703	PROJECT: Terry Brown Amphitheater PH 3 523 MAIN STREET COLUMBUS, MS 39701	APPLICATION NO: 1 PERIOD TO: 7/27/2026 CONTRACT FOR: Terry Brown Amphitheater PH 3 CONTRACT DATE: PROJECT NOS: 26-494
FROM CONTRACTOR: Burks-Mordecai Builders, Inc. P.O. Box 1004 Columbus, MS 39703-1004	VIA ARCHITECT:	Distribution to: OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐ FIELD ☐ OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$ 2,377,000.00
2. NET CHANGE BY CHANGE ORDERS	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 2,377,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 175,707.83
5. RETAINAGE:	
a. 5% of Completed Work (Columns D + E on G703)	\$ 8,785.38
b. 0% of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	8,785.38
6. TOTAL EARNED LESS RETAINAGE	166,922.45
<i>(Line 4 minus Line 5 Total)</i>	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	0.00
<i>(Line 6 from prior Certificate)</i>	
8. CURRENT PAYMENT DUE	\$ 166,922.45
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 2,210,077.55
<i>(Line 3 minus Line 6)</i>	

CHANGE ORDER SUMMARY	ADDIT	
Total changes approved in previous months by Owner	\$ 0.00	0.00
Total approved this month	\$ 0.00	0.00
TOTAL	\$ 0.00	0.00
NET CHANGES by Change Order	\$ 0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Burks-Mordecai Builders, Inc.

By: 

State of: MS

County of: Lowndes

Subscribed and sworn to before me this 23rd day of July 2026

Notary Public: 

My commission expires: March 3, 2027

Date: 7/26/26



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 166,922.45

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: 

By: _____

Date: 8/3/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

To(OWNER): CITY OF COLUMBUS
PO BOX 1408
COLUMBUS, MS 39703

Project: Terry Brown Amphitheater PH 3
523 MAIN STREET
COLUMBUS, MS 39701

Application No: 1
Invoice No: 2992
Period To: 7/27/2026

From: Burks-Mordecai Builders, Inc.
P.O. Box 1004
Columbus, MS 39703-1004

Via(Architect):

Architect's
Project No: 26-494
Invoice Date: 7/27/2026
Contract Date:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	0.00	0.00
Approved this month	0.00	0.00
TOTALS	0.00	0.00
Net change by change orders	0.00	

1. ORIGINAL CONTRACT SUM.....	\$	2,377,000.00
2. Net change by Change Orders.....	\$	0.00
3. CONTRACT SUM TO DATE(Line 1 +/- 2).....	\$	2,377,000.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	175,707.83
5. RETAINAGE.....	\$	8,785.38
6. TOTAL EARNED LESS RETAINAGE.....	\$	166,922.45
(Line 4 less Line 5)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	0.00
(Line 6 from prior Certificate)		
8. SALES TAX.....	\$	0.00
9. CURRENT PAYMENT DUE.....	\$	166,922.45
10. BALANCE TO FINISH, PLUS RETAINAGE.....	\$	2,210,077.55
(Line 3 less Line 6)		

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
101	INSURANCE	13,440.00	0.00	13,440.00	0.00	13,440.00	100	0.00	672.00
102	P&P BONDS	24,640.00	0.00	24,640.00	0.00	24,640.00	100	0.00	1,232.00
103	MOBILIZATION	5,566.40	0.00	2,783.20	0.00	2,783.20	50	2,783.20	139.16
104	SUPERVISION	50,079.41	0.00	10,015.88	0.00	10,015.88	20	40,063.53	500.79
105	TEMPORARY UTILITIES	1,078.56	0.00	215.71	0.00	215.71	20	862.85	10.79
106	CONSTRUCTION	9,284.80	0.00	1,392.72	0.00	1,392.72	15	7,892.08	69.64
	STACKING/INTERIOR WALL LAYOUT								
107	TEMPORARY TOILETS	2,696.40	0.00	539.28	0.00	539.28	20	2,157.12	26.96
108	TEMPORARY FENCING	3,477.60	0.00	3,477.60	0.00	3,477.60	100	0.00	173.88
109	FINAL CLEANUP	3,879.77	0.00	0.00	0.00	0.00	0	3,879.77	0.00
110	WEEKLY CLEANUP	2,309.44	0.00	461.89	0.00	461.89	20	1,847.55	23.09
111	DUMPSTER	4,494.00	0.00	0.00	0.00	0.00	0	4,494.00	0.00
112	PRINTING/SHIPPING	599.20	0.00	599.20	0.00	599.20	100	0.00	29.96
201	RE-INSTALL RAILS AT CATWALK	1,590.40	0.00	0.00	0.00	0.00	0	1,590.40	0.00
202	WIND SCREEN - MATERIAL	8,369.03	0.00	0.00	0.00	0.00	0	8,369.03	0.00
203	WIND SCREEN - LABOR	8,930.71	0.00	0.00	0.00	0.00	0	8,930.71	0.00
204	CLEAR VEGETATION AT FENCE LINE	2,862.72	0.00	0.00	0.00	0.00	0	2,862.72	0.00
205	REMOVE FALLEN TREE	1,908.48	0.00	0.00	0.00	0.00	0	1,908.48	0.00
206	REMOVE EXISTING HANDRAILS	2,266.32	0.00	0.00	0.00	0.00	0	2,266.32	0.00
207	PRESSURE WASH EXISTING CONCRETE & BRICK/ CAST STONE AT STAGE	13,780.48	0.00	0.00	0.00	0.00	0	13,780.48	0.00
208	SAW CUTTING/DEMO CONCRETE	5,616.80	0.00	4,212.60	0.00	4,212.60	75	1,404.20	210.63
301	CONCESSIONS BUILDING FOOTINGS - MATERIAL	7,131.65	0.00	0.00	0.00	0.00	0	7,131.65	0.00
302	CONCESSIONS BUILDING FOOTINGS - LABOR	8,603.21	0.00	0.00	0.00	0.00	0	8,603.21	0.00
303	CONCESSIONS BUILDING SLAB-MATERIAL	9,460.69	0.00	0.00	0.00	0.00	0	9,460.69	0.00
304	CONCESSIONS BUILDINGS SLAB - LABOR	11,194.28	0.00	0.00	0.00	0.00	0	11,194.28	0.00
305	RESTROOMS BUILDING FOOTINGS- MATERIAL	8,605.45	0.00	0.00	0.00	0.00	0	8,605.45	0.00
306	RESTROOMS BUILDINGS FOOTINGS - LABOR	11,038.65	0.00	0.00	0.00	0.00	0	11,038.65	0.00
307	RESTROOMS BUILDING SLAB-MATERIAL	11,206.64	0.00	0.00	0.00	0.00	0	11,206.64	0.00
308	RESTROOMS BUILDING SLAB-LABOR	14,855.31	0.00	0.00	0.00	0.00	0	14,855.31	0.00
309	SEATING BOWL FOOTINGS/KNEE WALL - MATERIAL	10,160.79	0.00	5,080.40	0.00	5,080.40	50	5,080.39	254.02
310	SEATING BOWL FOOTINGS/KNEE WALL - LABOR	9,812.55	0.00	4,906.28	0.00	4,906.28	50	4,906.27	245.31

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	H BALANCE TO FINISH (C-G)	I RETAINAGE
			D FROM PREV. APPLICATION (D+E)	WORK COMPLETED THIS PERIOD					
311	SEATING BOWL UPPER TIER EAST SIDE PAVEMENT - MATERIAL	17,414.33	0.00	3,482.87	0.00	3,482.87	20	13,931.46	174.14
312	SEATING BOWL UPPER TIER EAST SIDE PAVEMENT - LABOR	14,953.04	0.00	2,990.61	0.00	2,990.61	20	11,962.43	149.53
313	SEAT BOWL UPPER TIER WEST SIDE PAVEMENT - MATERIAL	17,414.33	0.00	3,482.87	0.00	3,482.87	20	13,931.46	174.14
314	UPPER SEATING WEST SIDE PAVEMENT - LABOR	14,953.04	0.00	2,990.61	0.00	2,990.61	20	11,962.43	149.53
315	SEATING BOWL LOWER TIER PAVEMENT - MATERIAL	13,071.42	0.00	0.00	0.00	0.00	0	13,071.42	0.00
316	SEATING BOWL LOWER TIER PAVEMENT -LABOR	11,635.76	0.00	0.00	0.00	0.00	0	11,635.76	0.00
317	MX CABLE TROUGH - MATERIAL	4,748.44	0.00	0.00	0.00	0.00	0	4,748.44	0.00
318	MX CABLE TROUGH- LABOR	4,613.64	0.00	0.00	0.00	0.00	0	4,613.64	0.00
319	CONCESSIONS FOUNDATION REBAR - MATERIAL	5,079.20	0.00	5,079.20	0.00	5,079.20	100	0.00	253.96
320	RESTROOMS FOUNDATION REBAR -MATERIAL	5,695.20	0.00	5,695.20	0.00	5,695.20	100	0.00	284.76
321	SEATING BOWL REBAR - MATERIAL	11,653.60	0.00	11,653.60	0.00	11,653.60	100	0.00	582.68
322	CONCRETE COUNTERTOPS - MATERIAL	4,340.00	0.00	0.00	0.00	0.00	0	4,340.00	0.00
323	CONCRETE COUNTERTOPS - LABOR	5,208.56	0.00	0.00	0.00	0.00	0	5,208.56	0.00
401	INTERIOR CMU WALLS - BLDG A - MATERIAL	8,207.36	0.00	0.00	0.00	0.00	0	8,207.36	0.00
402	INTERIOR CMU WALLS - BLDG A - LABOR	23,920.83	0.00	0.00	0.00	0.00	0	23,920.83	0.00
403	INTERIOR CMU WALLS - BLDG B MATERIAL	8,108.80	0.00	0.00	0.00	0.00	0	8,108.80	0.00
404	INTEROR CMU WALLS - BLDG B LABOR	14,352.05	0.00	0.00	0.00	0.00	0	14,352.05	0.00
405	EXTEROR CMU WALLS- BLDG A - MATERIAL	12,933.76	0.00	0.00	0.00	0.00	0	12,933.76	0.00
406	EXTERIOR CMU WALLS - BLDG A - LABOR	13,455.61	0.00	0.00	0.00	0.00	0	13,455.61	0.00
407	EXTERIOR CMU WALLS - BLDG B - MATERIAL	15,804.32	0.00	0.00	0.00	0.00	0	15,804.32	0.00
408	EXTERIOR CMU WALLS - BLDG B - LABOR	20,184.53	0.00	0.00	0.00	0.00	0	20,184.53	0.00
409	EXTERIOR BRICK VENEER WALLS - BLDG A - MATERIAL	15,700.16	0.00	0.00	0.00	0.00	0	15,700.16	0.00
410	EXTERIOR BRICK VENEER WALLS - BLDG A - LABOR	20,013.78	0.00	0.00	0.00	0.00	0	20,013.78	0.00
411	EXTERIOR BRICK VENEERT WALLS- BLDG B - MATERIAL	23,632.00	0.00	0.00	0.00	0.00	0	23,632.00	0.00
412	EXTERIOR BRICK VENEER WALLS - BLG B - LABOR	30,020.67	0.00	0.00	0.00	0.00	0	30,020.67	0.00
413	BRICK FENCE COLUMNS - MATERIAL	10,786.72	0.00	0.00	0.00	0.00	0	10,786.72	0.00
414	BRICK FENCE COLUMNS - LABOR	22,579.54	0.00	0.00	0.00	0.00	0	22,579.54	0.00
415	CAST STONE - MATERIAL	6,143.20	0.00	0.00	0.00	0.00	0	6,143.20	0.00
416	CAST STONE CAPS - LABOR	7,301.84	0.00	0.00	0.00	0.00	0	7,301.84	0.00
417	CAST STONE REPAIR - LABOR	2,703.68	0.00	0.00	0.00	0.00	0	2,703.68	0.00
501	LINTELS- MATERIAL	3,213.28	0.00	0.00	0.00	0.00	0	3,213.28	0.00
502	LINTELS- LABOR	5,964.00	0.00	0.00	0.00	0.00	0	5,964.00	0.00
503	REPAIR EXISTING HANDRAILS	2,903.89	0.00	0.00	0.00	0.00	0	2,903.89	0.00
504	NEW HANDRAILS - MATERIAL	17,834.46	0.00	0.00	0.00	0.00	0	17,834.46	0.00
505	NEW HANDRAILS - LABOR	11,889.64	0.00	0.00	0.00	0.00	0	11,889.64	0.00
506	MX COMM TROUGH ANGLES, BAR GRATING, DIAMOND PLATE - MATERIAL	8,511.89	0.00	0.00	0.00	0.00	0	8,511.89	0.00
507	WELCOME SIGN - MATERIAL	1,827.71	0.00	0.00	0.00	0.00	0	1,827.71	0.00
508	WELCOME SIGN - LABOR	786.35	0.00	0.00	0.00	0.00	0	786.35	0.00
509	MIX STATION STRUCTURE - MATERIAL	22,049.31	0.00	0.00	0.00	0.00	0	22,049.31	0.00
510	MIX STATION STRUCTURE - LABOR	5,616.80	0.00	0.00	0.00	0.00	0	5,616.80	0.00
601	INTERIOR STUD FRAMING - MATERIAL	9,507.12	0.00	0.00	0.00	0.00	0	9,507.12	0.00
602	INTERIOR STUD FRAMING - LABOR	24,936.55	0.00	0.00	0.00	0.00	0	24,936.55	0.00
603	INTERIOR WALL INSULATION - MATERIAL	1,484.56	0.00	0.00	0.00	0.00	0	1,484.56	0.00
604	INTERIOR WALL INSULATION - LABOR	1,602.02	0.00	0.00	0.00	0.00	0	1,602.02	0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
605	INTERIOR GYPSUM WALLS - MATERIAL	1,664.32	0.00	0.00	0.00	0.00	0	1,664.32	0.00
606	INTERIOR GYPSUM WALLS - LABOR	3,901.43	0.00	0.00	0.00	0.00	0	3,901.43	0.00
607	WOOD TRUSSES - BLDG A - MATERIAL	7,196.00	0.00	0.00	0.00	0.00	0	7,196.00	0.00
608	WOOD TRUSSES - BLDG A LABOR	5,773.38	0.00	0.00	0.00	0.00	0	5,773.38	0.00
609	WOOD TRUSSES - BLDG B MATERIAL	10,792.32	0.00	0.00	0.00	0.00	0	10,792.32	0.00
610	WOOD TRUSSES - BLDG B LABOR	6,222.72	0.00	0.00	0.00	0.00	0	6,222.72	0.00
611	EXTERIOR SHEATHING - MATERIAL	6,263.04	0.00	0.00	0.00	0.00	0	6,263.04	0.00
612	EXTERIOR SHEATHING - LABOR	6,663.78	0.00	0.00	0.00	0.00	0	6,663.78	0.00
613	FIBER CEMENT FRIEZE BOARD/SOFFIT MATERIAL	8,990.24	0.00	0.00	0.00	0.00	0	8,990.24	0.00
614	FIBER CEMENT FRIEZE BOARD/SOFFIT LABOR	7,341.29	0.00	0.00	0.00	0.00	0	7,341.29	0.00
615	SOLID SURFACE COUNTERTOPS - MATERIAL	3,594.75	0.00	0.00	0.00	0.00	0	3,594.75	0.00
616	SOLID SURFACE COUNTERTOPS - LABOR	898.69	0.00	0.00	0.00	0.00	0	898.69	0.00
701	MOBILIZATION	5,766.88	0.00	0.00	0.00	0.00	0	5,766.88	0.00
702	METAL ROOF PANELS - BLDG A MATERIAL	10,952.76	0.00	0.00	0.00	0.00	0	10,952.76	0.00
703	METAL ROOF PANELS - BLDG A LABOR	10,952.76	0.00	0.00	0.00	0.00	0	10,952.76	0.00
704	METAL ROOF PANELS - BLDG B MATERIAL	10,952.76	0.00	0.00	0.00	0.00	0	10,952.76	0.00
705	METAL ROOF PANELS - BLDG B LABOR	10,952.76	0.00	0.00	0.00	0.00	0	10,952.76	0.00
706	PERIMETER FLASHING - MATERIAL	7,414.18	0.00	0.00	0.00	0.00	0	7,414.18	0.00
707	PERIMETER FLASHING - LABOR	2,808.40	0.00	0.00	0.00	0.00	0	2,808.40	0.00
708	UNDERLAYMENT - MATERIAL	6,178.48	0.00	0.00	0.00	0.00	0	6,178.48	0.00
709	UNDERLAYMENT - LABOR	2,480.38	0.00	0.00	0.00	0.00	0	2,480.38	0.00
710	GUTTERS & DOWNSPOUTS - MATERIAL	8,649.87	0.00	0.00	0.00	0.00	0	8,649.87	0.00
711	GUTTERS & DOWNSPOUTS - LABOR	5,032.65	0.00	0.00	0.00	0.00	0	5,032.65	0.00
712	ROOF SUBMITTALS	5,055.12	0.00	0.00	0.00	0.00	0	5,055.12	0.00
713	ROOF WARRANTY	5,729.14	0.00	0.00	0.00	0.00	0	5,729.14	0.00
714	R-30 UNFACED INSULATION - MATERIAL	8,112.16	0.00	0.00	0.00	0.00	0	8,112.16	0.00
715	R-30 UNFACED INSULATION - LABOR	5,069.72	0.00	0.00	0.00	0.00	0	5,069.72	0.00
716	1 1/2" RIGID INSULATION - MATERIAL	5,269.60	0.00	0.00	0.00	0.00	0	5,269.60	0.00
717	1 1/2" RIGID INSULATION - LABOR	3,513.44	0.00	0.00	0.00	0.00	0	3,513.44	0.00
718	VAPOR BARRIER - MATERIAL	4,290.11	0.00	0.00	0.00	0.00	0	4,290.11	0.00
719	VAPOR BARRIER - LABOR	2,860.07	0.00	0.00	0.00	0.00	0	2,860.07	0.00
720	CONCRETE EXPANSION JOINTS @ BUILDING - MATERIAL	1,522.08	0.00	0.00	0.00	0.00	0	1,522.08	0.00
721	CONCRETE EXPANSION JOINTS @ BUILDING - LABOR	3,602.26	0.00	0.00	0.00	0.00	0	3,602.26	0.00
722	BRICK EXPANSION JOINTS - MATERIAL	218.40	0.00	0.00	0.00	0.00	0	218.40	0.00
723	BRICK EXPANSION JOINTS - LABOR	620.26	0.00	0.00	0.00	0.00	0	620.26	0.00
724	SIDEWALK JOINT SEALANTS - MATERIAL	560.00	0.00	0.00	0.00	0.00	0	560.00	0.00
725	SIDEWALK JOINT SEALANTS - LABOR	795.20	0.00	0.00	0.00	0.00	0	795.20	0.00
801	DOORS/FRAMES/HARDWARE PACKAGE - BLDG A - MATERIAL	32,368.00	0.00	0.00	0.00	0.00	0	32,368.00	0.00
802	DOORS/FRAMES/HARDWARE PACKAGE - BLDG B MATERIAL	13,722.24	0.00	0.00	0.00	0.00	0	13,722.24	0.00
803	INSTALL FRAMES - LABOR	4,145.03	0.00	0.00	0.00	0.00	0	4,145.03	0.00
804	INSTALL DOORS & HARDWARE - LABOR	6,043.52	0.00	0.00	0.00	0.00	0	6,043.52	0.00
805	ALUMINUM WINDOWS - MATERIAL	5,904.38	0.00	0.00	0.00	0.00	0	5,904.38	0.00
806	ALUMINUM WINDOWS - LABOR	3,936.25	0.00	0.00	0.00	0.00	0	3,936.25	0.00
807	OVERHEAD COILING DOORS - MATERIAL	7,077.17	0.00	0.00	0.00	0.00	0	7,077.17	0.00
808	OVERHEAD COILING DOORS - LABOR	4,714.74	0.00	0.00	0.00	0.00	0	4,714.74	0.00

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	BALANCE TO FINISH (C-G)	RETAINAGE	
			FROM PREV. APPLICATION (D+E)	THIS PERIOD						
901	GYPSUM CEILINGS - MATERIAL	9,277.59	0.00	0.00	0.00	0.00	0	9,277.59	0.00	
902	GYPSUM CEILINGS - LABOR	8,121.89	0.00	0.00	0.00	0.00	0	8,121.89	0.00	
903	RESILIENT BASE - MATERIAL	596.73	0.00	0.00	0.00	0.00	0	596.73	0.00	
904	RESILIENT BASE - LABOR	733.33	0.00	0.00	0.00	0.00	0	733.33	0.00	
905	PAINT - BLDG A - MATERIAL	7,975.86	0.00	0.00	0.00	0.00	0	7,975.86	0.00	
906	PAINT - BLDG A - LABOR	11,691.93	0.00	0.00	0.00	0.00	0	11,691.93	0.00	
907	PAINT - BLDG B - MATERIAL	10,840.42	0.00	0.00	0.00	0.00	0	10,840.42	0.00	
908	PAINT BLDG B - LABOR	14,322.84	0.00	0.00	0.00	0.00	0	14,322.84	0.00	
909	CONCRETE FLOOR SEALER - MATERIAL	5,504.46	0.00	0.00	0.00	0.00	0	5,504.46	0.00	
910	CONCRETE FLOOR SEALER - LABOR	6,459.32	0.00	0.00	0.00	0.00	0	6,459.32	0.00	
911	PAINT - STAGE WALL - MATERIAL	2,022.05	0.00	0.00	0.00	0.00	0	2,022.05	0.00	
912	PAINT - STAGE WALL - LABOR	3,257.74	0.00	0.00	0.00	0.00	0	3,257.74	0.00	
913	PAINT - EXISTING HANDRAILS - MATERIAL	1,235.70	0.00	0.00	0.00	0.00	0	1,235.70	0.00	
914	PAINT - EXISTING HANDRAILS - LABOR	1,685.04	0.00	0.00	0.00	0.00	0	1,685.04	0.00	
1001	PLAQUE- MATERIAL	2,878.40	0.00	0.00	0.00	0.00	0	2,878.40	0.00	
1002	PLAQUE - LABOR	238.56	0.00	0.00	0.00	0.00	0	238.56	0.00	
1003	PANEL SIGNAGE - MATERIAL	1,680.00	0.00	0.00	0.00	0.00	0	1,680.00	0.00	
1004	PANEL SIGNAGE - LABOR	477.12	0.00	0.00	0.00	0.00	0	477.12	0.00	
1005	TOILET PARTITIONS - MATERIAL	23,856.00	0.00	0.00	0.00	0.00	0	23,856.00	0.00	
1006	TOILET PARTITIONS - LABOR	9,542.40	0.00	0.00	0.00	0.00	0	9,542.40	0.00	
1007	URINAL SCREENS - MATERIAL	5,684.00	0.00	0.00	0.00	0.00	0	5,684.00	0.00	
1008	URINAL SCREENS - LABOR	1,908.48	0.00	0.00	0.00	0.00	0	1,908.48	0.00	
1009	TOILET ACCESSORIES - MATERIAL	13,804.00	0.00	0.00	0.00	0.00	0	13,804.00	0.00	
1010	TOILET ACCESSORIES - LABOR	3,880.58	0.00	0.00	0.00	0.00	0	3,880.58	0.00	
1011	FIRE EXTINGUISHER/CABINETS - MATERIAL	1,708.00	0.00	0.00	0.00	0.00	0	1,708.00	0.00	
1012	FIRE EXTINGUISHERS/CABINETS - LABOR	477.12	0.00	0.00	0.00	0.00	0	477.12	0.00	
1013	STAINLESS STEEL CORNER GUARDS - MATERIAL	504.00	0.00	0.00	0.00	0.00	0	504.00	0.00	
1014	STAINLESS STEEL CORNER GUARDS - LABOR	238.56	0.00	0.00	0.00	0.00	0	238.56	0.00	
1015	STAINLESS STEEL PASS THRU TRAY - MATERIAL	504.00	0.00	0.00	0.00	0.00	0	504.00	0.00	
1016	STAINLESS STEEL PASS THRU TRAY - LABOR	238.56	0.00	0.00	0.00	0.00	0	238.56	0.00	
1201	LOUEVER BLINDS - MATERIAL	617.85	0.00	0.00	0.00	0.00	0	617.85	0.00	
1202	LOUEVER BLINDS - LABOR	224.67	0.00	0.00	0.00	0.00	0	224.67	0.00	
1203	FIXED SEATING- MATERIAL	144,988.71	0.00	0.00	0.00	0.00	0	144,988.71	0.00	
1204	FIXED SEATING - LABOR	57,291.36	0.00	0.00	0.00	0.00	0	57,291.36	0.00	
1205	FLEX SEATING - MATERIAL	59,641.15	0.00	0.00	0.00	0.00	0	59,641.15	0.00	
1206	FLEX SEATING - LABOR	16,467.33	0.00	0.00	0.00	0.00	0	16,467.33	0.00	
1207	TRASH RECEPTACLES - MATERIAL	9,100.00	0.00	0.00	0.00	0.00	0	9,100.00	0.00	
1208	TRASH RECEPTACLES - LABOR	1,550.64	0.00	0.00	0.00	0.00	0	1,550.64	0.00	
2101	ROUGH IN - BLDG A - MATERIAL	3,676.41	0.00	1,102.92	0.00	1,102.92	30	2,573.49	55.15	
2102	ROUGH IN - BLDG A - LABOR	7,045.29	0.00	2,113.59	0.00	2,113.59	30	4,931.70	105.68	
2103	ROUGH IN - BLDG B (1/2) - MATERIAL	11,363.49	0.00	3,409.05	0.00	3,409.05	30	7,954.44	170.45	
2104	ROUGH IN - BLDG B (1/2) - LABOR	16,414.12	0.00	4,924.24	0.00	4,924.24	30	11,489.88	246.21	
2105	ROUGH IN - BLDG B (2/2) - MATERIAL	11,363.49	0.00	3,409.05	0.00	3,409.05	30	7,954.44	170.45	
2106	ROUGH IN - BLDG B (2/2) - LABOR	16,414.12	0.00	4,924.24	0.00	4,924.24	30	11,489.88	246.21	
2107	TOP - OUT BLDG A - MATERIAL	2,808.40	0.00	0.00	0.00	0.00	0	2,808.40	0.00	
2108	TOP- OUT BLDG A - LABOR	4,212.60	0.00	0.00	0.00	0.00	0	4,212.60	0.00	
2109	TOP - OUT BLDG B (1/2) MATERIAL	23,925.32	0.00	0.00	0.00	0.00	0	23,925.32	0.00	
2110	TOP - OUT BLDG B (1/2) - LABOR	16,342.64	0.00	0.00	0.00	0.00	0	16,342.64	0.00	
2111	TOP - OUT BLDG B (2/2) - MATERIAL	23,925.32	0.00	0.00	0.00	0.00	0	23,925.32	0.00	
2112	TOP - OUT BLDG B (2/2) - LABOR	16,342.64	0.00	0.00	0.00	0.00	0	16,342.64	0.00	
2113	INSULATION - BLDG A - MATERIAL	1,685.04	0.00	0.00	0.00	0.00	0	1,685.04	0.00	
2114	INSULATION - BLDG A - LABOR	1,123.36	0.00	0.00	0.00	0.00	0	1,123.36	0.00	
2115	INSULATION - BLDG B - MATERIAL	8,214.01	0.00	0.00	0.00	0.00	0	8,214.01	0.00	
2116	INSULATION - BLDG B - LABOR	5,476.38	0.00	0.00	0.00	0.00	0	5,476.38	0.00	
2117	SET FIXTURES - BLDG A - MATERIAL	2,359.06	0.00	0.00	0.00	0.00	0	2,359.06	0.00	
2118	SET FIXTURES - BLDG A - LABOR	1,011.02	0.00	0.00	0.00	0.00	0	1,011.02	0.00	
2119	SET FIXTURES BLDG B (1/2) - MATERIAL	19,303.82	0.00	0.00	0.00	0.00	0	19,303.82	0.00	

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % G/C	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
2120	SET FIXTURES - BLDG B (1/2) - LABOR	6,095.35	0.00	0.00	0.00	0.00	0	6,095.35	0.00
2121	SET FIXTURES - BLDG B (2/2) - MATERIAL	19,303.82	0.00	0.00	0.00	0.00	0	19,303.82	0.00
2122	SET FIXTURES - BLDG B (2/2) - LABOR	6,095.35	0.00	0.00	0.00	0.00	0	6,095.35	0.00
2123	TRIM OUT - BLDG A - MATERIAL	1,348.03	0.00	0.00	0.00	0.00	0	1,348.03	0.00
2124	TRIM OUT - BLDG A - LABOR	898.69	0.00	0.00	0.00	0.00	0	898.69	0.00
2125	TRIM OUT - BLDG B - MATERIAL	8,110.66	0.00	0.00	0.00	0.00	0	8,110.66	0.00
2126	TRIM OUT - BLDG B - LABOR	5,406.73	0.00	0.00	0.00	0.00	0	5,406.73	0.00
2300	LABOR BUILDING A - DUCT, UNIT SET	9,705.83	0.00	0.00	0.00	0.00	0	9,705.83	0.00
2301	LABOR BUILDING A CONTROLS	2,246.72	0.00	0.00	0.00	0.00	0	2,246.72	0.00
2302	LABOR BUILDING B - DUCT, UNIT SET	9,705.83	0.00	0.00	0.00	0.00	0	9,705.83	0.00
2303	LABOR BUILDING B CONTROLS	2,246.72	0.00	0.00	0.00	0.00	0	2,246.72	0.00
2304	DUCT MATERIALS/FABRICATION BUILDING A	10,551.50	0.00	0.00	0.00	0.00	0	10,551.50	0.00
2305	DUCT MATERIALS/FABRICATION BUILDING B	10,551.50	0.00	0.00	0.00	0.00	0	10,551.50	0.00
2306	DUCT HANGER	597.63	0.00	0.00	0.00	0.00	0	597.63	0.00
2307	MISC HVAC MATERIALS	2,988.14	0.00	0.00	0.00	0.00	0	2,988.14	0.00
2308	HVAC EQUIPMENT SCHEDULE BUILDING A	10,421.13	0.00	0.00	0.00	0.00	0	10,421.13	0.00
2309	HVAC EQUIPMENT SCHEDULE BUILDING B	10,421.13	0.00	0.00	0.00	0.00	0	10,421.13	0.00
2310	GRILLES, LOUVERS, FANS BUILDING A	6,461.85	0.00	0.00	0.00	0.00	0	6,461.85	0.00
2311	GRILLES, LOUVERS, FANS BUILDING B	6,461.85	0.00	0.00	0.00	0.00	0	6,461.85	0.00
2601	MOBILIZATION MATERIAL	2,190.55	0.00	0.00	0.00	0.00	0	2,190.55	0.00
2602	MOBILIZATION LABOR	2,190.55	0.00	0.00	0.00	0.00	0	2,190.55	0.00
2603	TEMP POWER MATERIAL (11-500)	449.34	0.00	0.00	0.00	0.00	0	449.34	0.00
2604	TEMP POWER LABOR (11-500)	449.34	0.00	0.00	0.00	0.00	0	449.34	0.00
2605	LIGHTING PACKAGE PART A MATERIAL (03-100)	11,233.60	0.00	0.00	0.00	0.00	0	11,233.60	0.00
2606	LIGHTING PACKAGE PART A LABOR (03-100)	11,233.60	0.00	0.00	0.00	0.00	0	11,233.60	0.00
2607	LIGHTING PACKAGE PART B MATERIAL (03-100)	11,233.60	0.00	0.00	0.00	0.00	0	11,233.60	0.00
2608	LIGHTING PACKAGE PART B LABOR (03-100)	11,233.60	0.00	0.00	0.00	0.00	0	11,233.60	0.00
2609	LIGHTING PACKAGE PART C MATERIAL (03-100)	1,685.04	0.00	0.00	0.00	0.00	0	1,685.04	0.00
2610	LIGHTING PACKAGE PART C LABOR (03-100)	1,685.04	0.00	0.00	0.00	0.00	0	1,685.04	0.00
2611	BRANCH LIGHTING WALL & O/H R-IN MATERIAL (05-100)	8,986.88	0.00	0.00	0.00	0.00	0	8,986.88	0.00
2612	BRANCH LIGHTING WALL & O/H R-IN LABOR (05-100)	8,986.88	0.00	0.00	0.00	0.00	0	8,986.88	0.00
2613	BRANCH LIGHTING WALL WIRING MATERIAL (05-200)	6,740.16	0.00	0.00	0.00	0.00	0	6,740.16	0.00
2614	BRANCH LIGHTING WIRING LABOR (05-200)	6,740.16	0.00	0.00	0.00	0.00	0	6,740.16	0.00
2615	BRANCH LIGHTING TRIM OUT MATERIAL (05-300)	2,808.40	0.00	0.00	0.00	0.00	0	2,808.40	0.00
2616	BRANCH LIGHTING TRIM OUT LABOR (05-300)	2,808.40	0.00	0.00	0.00	0.00	0	2,808.40	0.00
2617	BRANCH POWER WALL & O/H R-IN MATERIAL (06-100)	10,110.24	0.00	0.00	0.00	0.00	0	10,110.24	0.00
2618	BRANCH POWER WALL & O/H R - IN LABOR (06-100)	10,110.24	0.00	0.00	0.00	0.00	0	10,110.24	0.00
2619	BRANCH POWER WIRING MATERIAL (06-200)	7,863.52	0.00	0.00	0.00	0.00	0	7,863.52	0.00
2620	BRANCH POWER WIRING LABOR (06-200)	7,863.52	0.00	0.00	0.00	0.00	0	7,863.52	0.00
2621	BRANCH POWER TRIM OUT MATERIAL (06-300)	4,493.44	0.00	0.00	0.00	0.00	0	4,493.44	0.00
2622	BRANCH POWER TRIM OUT LABOR (06-300)	4,493.44	0.00	0.00	0.00	0.00	0	4,493.44	0.00
2623	SW GEAR/PANELS/SPD'S MATERIAL (07-200)	6,740.16	0.00	0.00	0.00	0.00	0	6,740.16	0.00
2624	SW GAR PANELS/SPD'S LABOR (07-200)	6,740.16	0.00	0.00	0.00	0.00	0	6,740.16	0.00
2625	FEEDERS WALLS & O/H R-IN MATERIAL (04-100)	7,695.02	0.00	0.00	0.00	0.00	0	7,695.02	0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % G/C	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
2626	FEEDERS WALLS & O/H R-IN LABOR (04-100)	7,695.02	0.00	0.00	0.00	0.00	0	7,695.02	0.00
2627	FEEDERS WIRING MATERIAL (04-200)	8,425.20	0.00	0.00	0.00	0.00	0	8,425.20	0.00
2628	FEEDERS WIRING LABOR (04-200)	8,425.20	0.00	0.00	0.00	0.00	0	8,425.20	0.00
2629	LV LIGHTING CONTROLS WALL & O/H R-IN MATERIAL	2,808.40	0.00	0.00	0.00	0.00	0	2,808.40	0.00
2630	LV LIGHTING CONTROLS WALL & O/H R-IN LABOR	2,808.40	0.00	0.00	0.00	0.00	0	2,808.40	0.00
2631	LV LIGHTING CONTROLS TRIM-OUT MATERIAL	2,808.40	0.00	0.00	0.00	0.00	0	2,808.40	0.00
2632	LV LIGHTING CONTROLS TRIM OUT LABOR	2,808.40	0.00	0.00	0.00	0.00	0	2,808.40	0.00
2633	RETNAL EQUIPMENT (11-600) MATERIAL	1,404.20	0.00	0.00	0.00	0.00	0	1,404.20	0.00
2634	RENTAL EQUIPMENT (11-600) LABOR	1,404.20	0.00	0.00	0.00	0.00	0	1,404.20	0.00
2635	F/A EQUIPMENT AND INSTALL SUB CON. MATERIAL (02-100)	10,671.92	0.00	0.00	0.00	0.00	0	10,671.92	0.00
2636	F/A EQUIPMENT AND INSTALL SUB CON. LABOR (02-100)	10,671.92	0.00	0.00	0.00	0.00	0	10,671.92	0.00
2637	F/A CONDUIT ONLY WALL & O/H R-IN MATERIAL (02-100)	7,863.52	0.00	0.00	0.00	0.00	0	7,863.52	0.00
2638	F/A CONDUIT ONLY WALL & O/H R-IN LABOR (02-100)	7,863.52	0.00	0.00	0.00	0.00	0	7,863.52	0.00
2639	CLOSE OUT MATERIAL	842.52	0.00	0.00	0.00	0.00	0	842.52	0.00
2640	CLOSE OUT LABOR	842.52	0.00	0.00	0.00	0.00	0	842.52	0.00
3101	STRIPPING & GRADING - MATERIAL	6,607.60	0.00	4,955.70	0.00	4,955.70	75	1,651.90	247.79
3102	STRIPPING 7 GRADING - LABOR	19,181.37	0.00	14,386.03	0.00	14,386.03	75	4,795.34	719.30
3103	INSTALL LIMESTONE BENEATH CONCRETE - MATERIAL	12,377.18	0.00	12,377.18	0.00	12,377.18	100	0.00	618.86
3104	INSTALL LIMESTONE BENEATH CONCRETE - LABOR	16,966.11	0.00	16,966.11	0.00	16,966.11	100	0.00	848.31
3201	ORNAMENTAL FENCING - MATERIAL	24,879.05	0.00	0.00	0.00	0.00	0	24,879.05	0.00
3202	ORNAMENTAL FENCING - LABOR	11,787.42	0.00	0.00	0.00	0.00	0	11,787.42	0.00
3203	ORNAMENTAL DOUBLE GATES - MATERIAL	14,379.01	0.00	0.00	0.00	0.00	0	14,379.01	0.00
3204	ORNAMENTAL DOUBLE GATES - LABOR	6,740.16	0.00	0.00	0.00	0.00	0	6,740.16	0.00
3205	ORNAMENTAL SINGLE GATES - MATERIAL	4,942.78	0.00	0.00	0.00	0.00	0	4,942.78	0.00
3206	ORNAMENTAL SINGLE GATES - LABOR	2,246.72	0.00	0.00	0.00	0.00	0	2,246.72	0.00
3207	SIDEWALKS AT BUILDINGS - MATERIALS	10,768.53	0.00	0.00	0.00	0.00	0	10,768.53	0.00
3208	SIDEWALKS AT BUILDING - LABOR	8,124.14	0.00	0.00	0.00	0.00	0	8,124.14	0.00
3209	SIDEWALKS SOUTH OF BUILDINGS/PLAZA CONCRETE MATERIAL	20,842.82	0.00	0.00	0.00	0.00	0	20,842.82	0.00
3210	SIDEWALKS SOUTH OF BUILDING/PLAZA CONCRETE - LABOR	15,724.79	0.00	0.00	0.00	0.00	0	15,724.79	0.00
3211	SIDEWALKS EXTENDING SOUTH TO SEATING BOWL - MATERIAL	10,136.08	0.00	0.00	0.00	0.00	0	10,136.08	0.00
3212	SIDEWALKS EXTENDING SOUTH TO SEATING BOWL - LABOR	7,646.71	0.00	0.00	0.00	0.00	0	7,646.71	0.00
3213	TRENCH DRAIN CASTING - MATERIAL	33,331.20	0.00	0.00	0.00	0.00	0	33,331.20	0.00
3214	LANDSCAPING - MATERIAL	33,700.80	0.00	0.00	0.00	0.00	0	33,700.80	0.00
3215	LANDSCAPING - LABOR	14,435.18	0.00	0.00	0.00	0.00	0	14,435.18	0.00
3216	IRRIGATION - MATERIAL	13,480.32	0.00	0.00	0.00	0.00	0	13,480.32	0.00
3217	IRRIGATION - LABOR	8,425.20	0.00	0.00	0.00	0.00	0	8,425.20	0.00
3218	6' TREE WELL - MATERIAL	336.00	0.00	0.00	0.00	0.00	0	336.00	0.00
3219	6' TREE WELL - LABOR	477.10	0.00	0.00	0.00	0.00	0	477.10	0.00
3220	SOD DISTURBED AREAS -MATERIAL	6,723.31	0.00	0.00	0.00	0.00	0	6,723.31	0.00
3221	SOD DISTURBED AREAS - LABOR	1,920.95	0.00	0.00	0.00	0.00	0	1,920.95	0.00
3301	STORM DRAINAGE MATERIAL	13,749.93	0.00	0.00	0.00	0.00	0	13,749.93	0.00
3302	STORM DRAINAGE LABOR	8,840.48	0.00	0.00	0.00	0.00	0	8,840.48	0.00
	Totals	2,377,000.00	0.00	175,707.83	0.00	175,707.83	7	2,201,292.17	8,785.38