

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 September 1, 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 Special Meeting of August 11, 2026.

V. Stewart B. Approve Minutes for Work Session of August 12, 2026.

V. Stewart C. Approve Minutes for Meeting of August 18, 2026.

IV. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for September 1, 2026.

V. CONSENT AGENDA

R. Bonner A. Discuss/Approve (5) Facilities Usage Permits Submitted by Main Street Columbus, Inc./Barbara Bigelow, to Host Various Activities at Leadership Plaza During the Months of October, November and December 2026 Free to the Public. Complimentary Usage is Requested.

G. Ward B. Approve permit request submitted by Ryan Munson, on behalf of Munson and Brothers, to host "Oktoberfest Artist Booths & Vendors" to be held on October 2 - 4, 2026, from 8:00 a.m. on October 2, 2026, until 6:00 p.m. October 4, 2026, blocking the corner of Second Avenue North and Third Street North to Third Avenue North.

G. Ward C. Approve request for four (4) CPD personnel to attend "Level 1 SWAT Training Academy" to be held in Aberdeen, Mississippi and approve travel in a city-owned vehicle.

G. Ward D. Approve request for one (1) CPD personnel to attend "Glock Training Class Armorer Course-Gen 5 Plus" to be held in Fulton, Mississippi and approve payment for registration and travel in the estimated amount of \$350.00.

G. Ward E. Ratify permit request submitted by Jennifer Sharp to host a "Birthday Party" held on August 15, 2026, at 221 Lawrence Drive.

G. Ward F. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, to host "The Hitching Lot Holiday Cruise In Car Show" to be held November 21, 2026, from 8:00 a.m. until 1:00 p.m. at the Hitching Lot, blocking Third Street North at Second Avenue North and Third Avenue North.

G. Ward G. Approve request for one (1) CPD personnel to attend the "IACP 2026 Annual Conference" to be held in Orlando, Florida and approve payment for registration, travel, lodging and meal expenses in the estimated amount of \$2,140.00.

N. Katona H. Approve the request to promote the Code Enforcement Clerk to Code Enforcement Officer and allow the Human Resources Director to advertise for a new Code Enforcement Clerk.

C. Bush I. Approve request to hire two (2) Laborers in the Public Works Department contingent upon

successful completion of preliminary testing.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- G. Ward** B. Presentation to one (1) CPD Officer
 - * Lt. Mark Underwood
- G. Ward** C. Presentation of Commendation to five (5) CPD Officers
 - * Ptl. Alexander Vaughn
 - * Ptl. Tovaes Chandler
 - * Ptl. Dijon Shields
 - * Cpl. Timothy Tate
 - * Sgt. Kimberly Hayes
- G. Lewis** D. Presentation to the MUW Art Department
- J. Turnage** E. Board Vacancies

COLUMBUS-LOWNDES LIBRARY BOARD

1 Vacancy, 5-Year Term, Randi Robison's Term Expires 09/30/2026.
Announcement will be made October 6, 2026.

Randi Robison

GOLDEN TRIANGLE LINK DEVELOPMENT

1 Vacancy, 2-Year Term, Bill West's Term Expires 09/30/2026.
Appointment will be made September 15, 2026.

Nic Parish

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

VII. CITIZENS INPUT AGENDA

- A. **Julia Chavez** - Homelessness, Transportation and Data Center.

VIII. POLICY AGENDA:

- N. Katona** A. Discuss/Approve the lowest and best bid for the former Dial-A-Bus building electrical work from Malone Electric in the amount of \$5,850.
- N. Katona** B. Discuss the current Dial-A-Bus budget and discuss/approve two change orders, one roofing change order for 28 damaged sheets in the amount of \$2,100 and one trim/paint change order for \$845.
- N. Katona** C. Discuss/Approve the lowest and best bid for the former Dial-A-Bus building HVAC installation from Patterson HVAC in the amount of \$12,500.
- N. Katona** D. Discuss/Approve recording of eighty-eight (88) \$250 or less abatement determinations in the meeting minutes.
- N. Katona** E. Discuss/Approve the lowest and best bid for the removal of a dead tree overhanging Puckett Parkway by Magnolia Tree Service in the amount of \$2,500.
- J. Turnage** F. Discuss/Approve *Ordinance* establishing competitive procurement procedures for certain purchases and contracts; promoting fairness, transparency and public confidence in the

expenditure of public funds and related purposes.

IX. EXECUTIVE SESSION:

A. Personnel Matter (1)

SPECIAL MEETING OF
THE MAYOR AND COUNCIL
AUGUST 11, 2026

MAYOR
STEPHEN JONES

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

GENERAL COUNSEL
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CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
GARLAND WARD

FIRE CHIEF
CHARLES YARBROUGH

HUMAN RESOURCES DIRECTOR
DONNA DAVIS

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

Tuesday, August 11, 2026

5:00 p.m.

Subject: FY27 BUDGET

Subject Matter: Departmental Requests

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus will have a Special Meeting.

The Special Meeting will be held at 5:00 p.m., Tuesday, August 11, 2026, in the *Court Chambers – City Hall*, located at 523 Main Street.

So ordered on this 11th day of August 2026.

As Determined by the Mayor and City Council

SPECIAL MEETING OF
THE MAYOR AND COUNCIL
AUGUST 11, 2026

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL STEWART WARD 1
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JAMES "JIM" BRIGHAM

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS August 11, 2026

I. CALL TO ORDER AND INVOCATION

II. TOPICS

A. Discuss Budget Requests /Departmental Recommendations for the following:

- A. Finance Department
- B. Planning & Community Development
- C. Information Technology Department
- D. Public Works Department
- E. Columbus Fire & Rescue Department
- F. Columbus Police Department
- G. Forensics Lab
- H. Columbus Recreation Department
- I. Facilities Department
- J. Building/Code/Care & maintenance Department
- K. Garage
- L. Municipal Court
- M. Airport

III. EXECUTIVE SESSION

IV. ADJOURN

**SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
August 11, 2026
5:00 p.m.**

The Mayor and City Council met on Tuesday, August 11, 2026 at Special Meeting in the City Hall Conference Room, 523 Main Street, to discuss Budget Requests/ Departmental Recommendations. Mayor Stephen Jones presided over the meeting. All Council Members were present with Council Member Greene, Council Member Spears and Council Member Smith via zoom. Also present were the CFO, the Human Resources Director, the COO (via zoom) and department heads. General Counsel Jeff Turnage was absent.

I. CALL TO ORDER AND INVOCATION

Mayor Jones called the meeting to order and called upon Public Works Director Casey Bush to offer the Invocation.

II. TOPICS

Mayor Jones then went into the Budget Requests:

A. Finance – Chief Operating Officer Jim Brigham stated that the budget is showing progress. The amounts may change depending on approved recommendations. On the revenue side is \$29,138,000. There is expected to be a \$450,000 higher expenditure for FY27 than FY26. Two (2) key areas: Sales tax at \$ 12,270,000 and ad valorem taxes at \$11,925,000. Finance Department's largest capital cost is the leasing of about fifty-seven (57) vehicles which includes (18) Durangos, (24) Trucks, (4) 2500s, (8) Chargers, (2) Tahoes and (1) Camry. Request for thirteen (13) Additional vehicles at about \$130,000. Equipment line \$100,000 increase from \$612,500 to \$712,500. Adjustment Insurance Liability (premium costs) from \$550,000 to \$600,000. No Action Taken.

B. Planning & Community Development – Director George Irby had nothing to discuss. No Action Taken.

C. Information Technology – Director Greg Drake stated that he rearranged several line items to cut down the costs for FY27 to purchase other items needed including HR software at \$40,000. The SLCPG request at

\$308,000 of which \$140,000 has been awarded. The Amphitheater to include Wi-Fi, cameras and streamers are at \$290,000 but that amount is looking to be cut down as well. No Action Taken.

D. Public Works – Director Casey Bush stated that he is requesting a \$100,000 fuel increase from \$400,000 to \$500,000. Outside Service equipment - \$2,500 increase, rental equipment - \$1,000 increase. Also requesting a dump Truck at \$205,000, a backhoe at \$121,692, a skid steer which helps keep ditches clear at \$140,000 totaling \$466,692. Mr. Bush stated that he needs a skilled bucket truck operator as well. No Action Taken.

E. Columbus Fire & Rescue – Chief Charles Yarbrough stated that he is requesting to replace one (1) fire truck although he expressed that he really needs two (2). Fire truck is at one million and will take about 12 to 18 months to receive. He would like to invest in a step plan for the admin staff, EMT certification and hire the Fire Marshal an assistant. No Action Taken.

F. Columbus Police Department – Chief Garland Ward stated that he would like his budget to stay the same to work with for at least a year and make adjustments if needed. No Action Taken.

G. Forensic Laboratory – Director Claudette Gilman stated that she is requesting a \$50,000 increase in latent print training at the Academy and a \$10,000 increase from \$10,000 to \$20,000 in the rental area for helium tanks. No Action Taken.

H. Columbus Recreation Department – Director Greg Lewis stated that he is requesting operating supplies increase by \$5,000, building supplies- \$2,000 increase, activity programs- \$5,000 increase, service contract for Cook, Propst and Lee Park-\$139,035, building repairs- \$25,000, capital assets (Van)- \$30,000 and a Director's Assistant. No Action Taken.

I. Facilities – Director Rogena Bonner stated that she is requesting a \$600 increase in uniforms funding from \$1,400 to \$2,000. To maintain both Friendship and Sandfield will be \$257,507. Ms. Bonner is also asking to leave the \$80,000 in the care & maintenance funds for any building repair and maintenance. No Action Taken.

J. Building/Code/Care & Maintenance – Director Nathan Katona stated that he has cut his budget by about \$12,000. He asked to place citywide & facility repair funds under the Care & Maintenance Department, purchase a maintenance van and hire a full-time maintenance technician at a salary of \$41,600 annually. No Action Taken.

SPECIAL MEETING OF
THE MAYOR AND COUNCIL
AUGUST 11, 2026

K. Garage – Director Willie Langford is asking for a \$20,000 increase to his Outside budget for equipment, programming, and other necessities. No Action Taken.

L. Municipal Court Department – Chief Operating Officer Jammie Garrett requested a \$3,000 increase in municipal supplies and a \$2,000 increase for travel. No Action Taken.

M. Airport – Chief Operating Officer Jammie Garrett requested a \$2,000 increase for Weather Station inspections. No Action Taken.

III. ADJOURN

The Mayor stated that there was no other business, and announced the meeting ADJOURNED.

This the 11th day of August 2026.

Approved By

Stephen Jones, MAYOR

James Brigham, CFO/SECRETARY-TREASURER/CLERK

MEETING OF THE
MAYOR AND CITY COUNCIL
AUGUST 12, 2026

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL STEWART WARD 1
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JASON SPEARS WARD 6

City of Columbus

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**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
August 12, 2026**

GENERAL COUNSEL
JEFF TURNAGE

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

I. CALL TO ORDER AND INVOCATION

II. TOPICS

- | | | |
|------------------------------|----|---|
| S. Jones | A. | *** Discuss/Approve the August 4, 2026 Docket of Claims in the amount of \$1,110.818.91. |
| J. Brigham/J. Garrett | B. | ***Discuss/Approve the revised FY27 Budget Calendar. |
| G. Ward | C. | Discuss permit submitted by Tiffany Jefferson, on behalf of Columbus High School, to host the "Homecoming Parade" to be held on September 24, 2026, from 5:00 p.m. until 6:00 p.m. See attached map. |
| G. Ward | D. | Discuss request for two (2) CPD personnel to attend "Critical Incident Negotiations Level II" to be held in Pearl, Mississippi and approval of payment for registration, lodging, travel and meal expenses in the estimated amount of \$1,172.50 each. |
| G. Ward | E. | Discuss permit submitted by Kevin Wright, on behalf of Christian Jeep Association, to host the "Jeepin' and Fishin' the Tenn-Tom Waterway Jeep Parade" to be held on August 29, 2026, at 2:00 p.m. See attached map. |
| G. Ward | F. | Discuss request for one (1) CPD personnel to attend "Supervisor Leadership Institute" to be held in Oxford, Mississippi and approval of payment for registration, lodging, travel and meal expenses in the estimated amount of \$1,935.00. |
| G. Ward | G. | Discuss permit request submitted by Renee Sanders, on behalf of United Way of the Golden Triangle Region, to host "United Way 2027 Campaign Kick-Off" to be held on September 3, 2026, from 5:00 p.m. until 8:30 p.m. in Catfish Alley. See attached map. |
| G. Ward | H. | Discuss request to hire four (4) certified officers contingent upon successful completion of preliminary testing. |
| G. Ward | I. | Discuss promotion of one (1) CPD Personnel to Assistant Chief (P2). |
| G. Ward | J. | Discuss request for one (1) CPD personnel to attend "Glock Training Class Armorer Course-Gen 5 Plus" to be held in Fulton, Mississippi and approve payment for registration and travel in the estimated amount of \$350.00. |
| D. Davis /C. Bush | K. | Discuss hiring three (3) Truck Drivers and two (2) Laborers in the Public Works Department, pending successful completion of preliminary testing. |
| G. Irby | L. | Discuss request to purchase properties (1606 Bell Avenue, 624 26th Street North, 2604 5th Avenue North and 1007 Shady Street) for the Blight Program in the amount of \$46,000.00. |
| G. Irby | M. | Discuss payment of Task 5 of 6 in the amount of \$9,360.00 for the Northside Neighborhood Historic Resource Digital Draft Survey Report for the Blight Elimination Program. |
| G. Lewis | N. | Discuss allocating funding for the in-kind match of \$85,000 for the Kayak Launch. |
| G. Lewis | O. | Discuss the placement of the Fossil Park shadow boxes. |
| J. Turnage | P. | Discuss amendment to purchase/sale agreement and redevelopment agreement between Friendly City Development and Columbus Redevelopment Authority. |

Meeting of
The Mayor and City Council
City of Columbus, MS
August 12, 2026
Page 2

- J. Garrett** Q. Discuss moving Traffic and Environmental Court to Tuesday mornings at 8:30am.

III. EXECUTIVE SESSION

IV. ADJOURN

MEETING OF THE
MAYOR AND CITY COUNCIL
AUGUST 12, 2026

WORK SESSION
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
August 12, 2026
10:30 a.m.

The Mayor and the City Council met in a Regular Work Session on Wednesday, August 12, 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 except Council Member Greene and Council Member Spears who were absent. Also, present was the General Counsel, the CFO, the Human Resources Director, the COO (via zoom) and various Department Heads.

I. Call to Order and Invocation

Mayor Jones called the meeting to order and called upon Building Official Nathan Katona to offer the Invocation.

Mayor Jones then began with the discussion of topics for the August 12, 2026 Work Session.

II. Topics

A. *Discuss / Approve August 4, 2026 Docket of Claims in the amount of \$1,110,818.91.**

Mayor Jones explained that the right Docket of Claims for the August 4, 2026 meeting was approved but that he stated the wrong amount so he requested Council approval to approve the documented amount of \$1,110,818.91.

Vice Mayor Stewart made a motion to approve the August 4, 2026 Docket of Claims in the amount of \$1,110,818.91. Council Member Smith seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

MEETING OF THE
MAYOR AND CITY COUNCIL
AUGUST 12, 2026

B. *Discuss / Approve the revised FY27 Budget Calendar.**

Mayor Jones then called upon Chief Finance Officer Jim Brigham to discuss the revised FY27 Budget Calendar. Mr. Brigham stated that he has made arrangement to have the public hearing for August 25, 2026 be published in the Packet to run Thursday (Aug 13th) and in the Dispatch Saturday (Aug 15th). There being no discussion, Council Member Smith made a motion to approve the revised FY27 Budget Calendar. Council Member Jefferson seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

CALENDAR TO FOLLOW:

BUDGET CALENDAR

Thursday, July 30, 2026	10:00a.m. - City Hall – Courtroom	Budget Workshop w/ Department Heads
Tuesday, August 11, 2026	5:00p.m. City Hall - Courtroom	Budget Workshop w/ Department Heads
Thursday, August 13, 2026	The Packet	Publish Notice of Public Hearing to Consider Tax Levies and Budget for the Upcoming Fiscal Year
Saturday, August 15, 2026	The Commercial Dispatch	Publish Notice of Public Hearing to Consider Tax Levies and Budget for the Upcoming Fiscal Year
Tuesday, August 18, 2026	5:00p.m. Municipal Complex - Courtroom	City Council Meeting – Budget Discussion
Tuesday, August 25, 2026	6:00p.m. City Hall - Courtroom	Hold Public Hearing and Adopt Tax Levies
Tuesday, September 1, 2026	5:00p.m. Municipal Complex	City Council Meeting – Adopt Budget
Thursday, September 3, 2026	The Commercial Dispatch	Publish Budget and Adopted Tax Levy Resolution
Tuesday, September 8, 2026	City Hall	File Budget with Municipal Clerk
Thursday, September 10, 2026	10:30am City Hall – Courtroom	Give Public Notice of the Availability of the Budget for Inspection

MEETING OF THE
MAYOR AND CITY COUNCIL
AUGUST 12, 2026

- C. Discuss permit submitted by Tiffany Jefferson, on behalf of Columbus High School, to host the "Homecoming Parade" to be held on September 24, 2026, from 5:00 p.m. until 6:00 p.m. See attached map.**

Mayor Jones then called upon Columbus Police Chief Garland Ward to discuss permit on behalf of Columbus High School to host the Homecoming Parade.

There being no discussion, this item will be decided in the August 18, 2026 meeting of the Mayor and City Council.

- D. Discuss request for two (2) CPD personnel to attend "Critical Incident Negotiations Level II" to be held in Pearl, Mississippi and approval of payment for registration, lodging, travel and meal expenses in the estimated amount of \$1,172.50 each.**

There being no discussion, this item will be decided in the August 18, 2026 meeting of the Mayor and City Council.

- E. Discuss permit submitted by Kevin Wright, on behalf of Christian Jeep Association, to host the "Jeepin' and Fishin' the Tenn-Tom Waterway Jeep Parade" to be held on August 29, 2026, at 2:00 p.m. See attached map.**

There being no discussion, this item will be decided in the August 18, 2026 meeting of the Mayor and City Council.

- F. Discuss request for one (1) CPD personnel to attend "Supervisor Leadership Institute" to be held in Oxford, Mississippi and approval of payment for registration, lodging, travel and meal expenses in the estimated amount of \$1,935.00.**

There being no discussion, this item will be decided in the August 18, 2026 meeting of the Mayor and City Council.

- G. Discuss permit request submitted by Renee Sanders, on behalf of United Way of the Golden Triangle Region, to host "United Way 2027 Campaign Kick-Off" to be held on September 3, 2026, from 5:00 p.m. until 8:30 p.m. in Catfish Alley. See attached map.**

There being no discussion, this item will be decided in the August 18, 2026 meeting of the Mayor and City Council.

MEETING OF THE
MAYOR AND CITY COUNCIL
AUGUST 12, 2026

H. Discuss request to hire four (4) certified officers contingent upon successful completion of preliminary testing.

Chief Ward explained that hiring these four (4) certified officers will put the number of employed officers at forty-six (46).

There being no further discussion, this item will be decided in the August 18, 2026 meeting of the Mayor and City Council.

I. Discuss promotion of one (1) CPD Personnel to Assistant Chief (P2).

There being no discussion, this item will be decided in the August 18, 2026 meeting of the Mayor and City Council.

J. Discuss request for one (1) CPD personnel to attend "Glock Training Class Armorer CourseGen 5 Plus" to be held in Fulton, Mississippi and approve payment for registration and travel in the estimated amount of \$350.00.

There being no discussion, this item will be decided in the August 18, 2026 meeting of the Mayor and City Council.

K. Discuss hiring three (3) Truck Drivers and two (2) Laborers in the Public Works Department, pending successful completion of preliminary testing.

Mayor Jones then called upon Human Resources Director Donna Davis and Public Works Director Casey Bush to discuss hiring three (3) truck drivers and two (2) laborers pending successful completion of preliminary testing.

There being no discussion, this item will be decided in the August 18, 2026 meeting of the Mayor and City Council.

L. Discuss request to purchase properties for the Blight Program in the amount of \$46,000.00.

Mayor Jones then called upon Planning and Community Development Director George Irby to discuss the purchase of properties for the Blight Program in the amount of \$46,000. Mr. Irby stated that the funds can come from the ARPA funding.

There being no discussion, this item will be decided in the August 18, 2026 meeting of the Mayor and City Council.

MEETING OF THE
MAYOR AND CITY COUNCIL
AUGUST 12, 2026
DOCUMENT TO FOLLOW:

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL TAYLOR STEWART, **WARD 1**
RODERICK D. SMITH, **WARD 2**
RUSSELL GREENE, **WARD 3**
LAVONNE LATHAM HARRIS, **WARD 4**
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CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

August 8, 2026

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

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

Dear Mayor and Council:

I am requesting approval to purchase properties for the above-referenced program.
Please find attached Property Links for these properties.

Owner Name	Property Address	Purchase Price
Lucketa Griffin	1606 Bell Avenue	\$10,000.00
Stan Weathers	624 26 th Street North	\$18,000.00
DLP Properties	2604 5 th Avenue North	\$8,000.00
Henry/Angela Miller	1007 Shady Street	\$10,000.00
	Total	\$46,000.00

Sincerely

George H. Irby
George H. Irby
Interim Planner

Attachments

MEETING OF THE
MAYOR AND CITY COUNCIL
AUGUST 12, 2026

M. Discuss payment of Task 5 of 6 in the amount of \$9,360.00 for the Northside Neighborhood Historic Resource Digital Draft Survey Report for the Blight Elimination Program.

Planning and Community Development Director Geroge Irby explained that this survey is a final reporting of the Northside Historic District. The consultant says that she will help in submitting report to MDAH.

There being no further discussion, this item will be decided in the August 18, 2026 meeting of the Mayor and City Council.

N. Discuss allocating funding for the in-kind match of \$85,000 for the Kayak Launch.

Mayor Jones called upon Parks and Recreation Director Greg Lewis to discuss allocating finding for the in-kind match of \$85,000 for the Kayak Launch. Mr. Lewis explained that the Columbus Recreation Department is requesting assistance from the City to address the \$80-85,000 shortfall for the Mississippi Outdoor Stewardship Trust Fund. The \$95,000 in-kind services from third parties that was originally in the grant was not available. Mr. Lewis stated that he wanted to find a way to responsibly make up for this amount so that the Kayak Launch project could continue. The original in-kind amount was \$95,000 leaving \$85,000 after Burns Dirt Construction agreed to provide \$10,000 in in-kind services.

There being no further discussion, this item will be decided in the August 18, 2026 meeting of the Mayor and City Council.

SUPPORTING DOCUMENTS TO FOLLOW:

(SPACE LEFT BLNK INTENTIONALLY)

MEETING OF THE
MAYOR AND CITY COUNCIL
AUGUST 12, 2026

MAYOR
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CITY COUNCIL
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POLICE CHIEF
JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

September 16, 2025

Mr. Ricky Flynt, Executive Director
Mississippi Outdoor Stewardship Trust
501 North West Street, Suite 1301
Jackson, MS 39201

RE: \$85,000.00.00 IN-KIND MATCH FOR OUR MOSTF APPLICATION FOR THE
CRETACEOUS WALKING TRAIL AND CRETACEOUS KAYAK/CANOE LAUNCH

Dear Mr. Flynt:

This letter is to confirm the in-kind match listed in the budget for a portion of our MOSTF grant project.

The Columbus Public Works Department and a host of volunteers will do the clearing and grubbing work needed to prepare for the installation of the Cretaceous Kayak/Canoe launch. This in-kind work is valued at \$5,000.00

I will be responsible for securing commitments from local dirt and gravel companies to donate their services and use of equipment and/or local financial contributions to complete the excavation and grading necessary to prepare the site for the launch. This in-kind match is valued at \$80,000.00.

We are blessed with support from our local community on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,



Susan Wilder
Grant Writer/Administrator

MEETING OF THE
MAYOR AND CITY COUNCIL
AUGUST 12, 2026

MISSISSIPPI OUTDOOR STEWARDSHIP TRUST
PROJECT BUDGET WORKSHEET

Applicant Name:

Project Title:

Date:

Project History

Total Project Amount:

Total Amount of Funding Requested:

Total Match Commitment:

Category Number	Description (include units in Description where possible)	Cash Match	In-Kind Match	Requested Funding
1	Jurisdictional Delineation Study	\$ 7,500.00		
2	Corps of Engineering Permitting Process	\$ 2,500.00		
3	Kayak Launch Unclassified Excavation/Site Grading		\$ 80,000.00	
4	Mobilization and Erosion Control			\$ 50,000.00
5	Rock Gravel			\$ 22,500.00
6	Crushed Stone			\$ 63,750.00
7	Floating Dock			\$ 75,000.00
8	Rip Rap			\$ 110,000.00
9	Concrete Kayak/Canoe Launch			\$ 45,000.00
10	Top Bank Barrier			\$ 22,500.00
11	Clearing and Grubbing		\$ 5,000.00	
12	Contingency			\$ 74,100.00
13	Design and Construction Engineering			\$ 74,100.00
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Volunteers who donate job specific professional skills and/or equipment operation (grading contractors, plumbers, electricians, etc.) can value their time and/or equipment at their standard rates but may not exceed the rates outlined at https://www.bls.gov/oes/current/oes_ms.htm#top. General labor rates (no professional skills required) must not exceed \$11.40 per hour.

MEETING OF THE
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CITY OF COLUMBUS
FOSSIL PARK KAYAK LAUNCH AND SITE IMPROVEMENTS
OPINION OF PROBABLE COST
8/12/25

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Mobilization/Erosion Control	1	LS	\$ 50,000	\$ 50,000
2	Boat Dock (Metal, Floating with Adjustable Catwalk)	1	LS	\$ 75,000	\$ 75,000
3	Unclassified Excavation and Site Grading	2,000	CY	\$ 40	\$ 80,000
4	#4 Crushed Stone (Road)	375	CY	\$ 170	\$ 63,750
5	100 LB Rip Rap	1,000	TON	\$ 110	\$ 110,000
6	Concrete Boat Launch	150	SY	\$ 300	\$ 45,000
7	Barrier Along Top Bank	450	LF	\$ 50	\$ 22,500
8	River Rock Gravel (Parking Area at Top of Hill)	450	SY	\$ 50	\$ 22,500
9	Clearing and Grubbing	1	LS	\$ 5,000	\$ 5,000
10	Signage	1	LS	\$ 20,000	\$ 20,000
CONSTRUCTION SUBTOTAL					\$ 493,750.00
CONTINGENCY (15%)					\$ 74,100.00
DESIGN AND CONSTRUCTION ENGINEERING (15%)					\$ 74,100.00
PROJECT TOTAL					\$ 641,950.00

Note:

Since Neel-Schaffer, Inc. has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, or over inflation between the time this opinion of cost was prepared and the time the project is awarded for construction. Neel-Schaffer, Inc. cannot and does not guarantee that proposals, bids or actual construction costs will not vary from our opinion or estimate of construction costs. This opinion of probable costs is intended for the use of the client only as an order of magnitude planning tool.

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O. Discuss the placement of the Fossil Park shadow boxes.

Parks and Recreation Director Greg Lewis requested ideas from the Council on where to place the Fossil Park shadow boxes. He stated the Welcome Center and Visitor's Bureau could be potential locations.

There being no further discussion, this item will be decided in the August 18, 2026 meeting of the Mayor and City Council.

P. Discuss amendment to purchase/sale agreement and redevelopment agreement between Friendly City Development and Columbus Redevelopment Authority.

Mayor Jones called upon General Counsel Jeff Turnage to discuss the amendment to the purchase/sale agreement and redevelopment agreement between Friendly City Development and Columbus Redevelopment Authority. The purchase/sale agreement is for most of the Burns Bottom District which is approximately seventeen (17) acres at \$800,000. Friendly City Development would like to expand their residential area to create nine (9) new lots to include the back of the Holiday Chevron/Fant property which is currently under an Option with a purchase price of \$350,000. The amended purchase price will be \$1,150,000. Redevelopment Authority will do approximately \$40,000 of grading and site preparation for the nine (9) lots. The amended agreements and resolution need approval.

There being no further discussion, this item will be decided in the August 18, 2026 meeting of the Mayor and City Council.

RESOLUTION AND AGREEMENTS TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

MEETING OF THE
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**RESOLUTION OF THE MAYOR AND CITY COUNCIL
OF THE CITY OF COLUMBUS, MISSISSIPPI**

**APPROVING THE FIRST AMENDED AND RESTATED PURCHASE AND SALE
AGREEMENT
AND FIRST AMENDED AND RESTATED ESCROW AGREEMENT RELATING TO
THE
FRIENDLY CITY DEVELOPMENT PROJECT AND AUTHORIZING THE MAYOR
TO EXECUTE AND DELIVER SAME**

WHEREAS, the City of Columbus, Mississippi (the "City"), together with the Columbus Redevelopment Authority ("CRA"), previously entered into certain agreements with Friendly City Development, LLC ("Friendly City") relating to the sale and redevelopment of certain property located within the City of Columbus; and

WHEREAS, the City, CRA, and Friendly City have negotiated a First Amended and Restated Purchase and Sale Agreement which, among other things, amends and restates the parties' agreement concerning the property to be sold and redeveloped, including additional property commonly referred to as the "Chevron Lot"; and

WHEREAS, in connection therewith, the City, CRA, Friendly City, and Mitchell McNutt, P.A., as Escrow Agent, have negotiated a First Amended and Restated Escrow Agreement concerning the earnest money deposit associated with the transaction; and

WHEREAS, copies of the proposed First Amended and Restated Purchase and Sale Agreement and First Amended and Restated Escrow Agreement have been presented to and reviewed by the Mayor and City Council; and

WHEREAS, the Mayor and City Council find that approval and execution of said agreements are in the best interests of the City and will further the redevelopment of the property contemplated therein.

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

SECTION 1. The First Amended and Restated Purchase and Sale Agreement between the City of Columbus, Mississippi and Columbus Redevelopment Authority, as Seller, and Friendly City Development, LLC, as Buyer, is hereby approved in substantially the form presented to and attached to this Resolution, with such nonmaterial changes, additions, deletions, or modifications as may be approved by the Mayor and legal counsel for the City.

SECTION 2. The First Amended and Restated Escrow Agreement among Friendly City Development, LLC, the City of Columbus, Mississippi, Columbus Redevelopment Authority, and Mitchell McNutt, P.A., as Escrow Agent, is hereby approved in substantially the form presented

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to and attached to this Resolution, with such nonmaterial changes, additions, deletions, or modifications as may be approved by the Mayor and legal counsel for the City.

SECTION 3. Mayor Stephen T. Jones is hereby authorized and directed, for and on behalf of the City of Columbus, Mississippi, to execute and deliver the First Amended and Restated Purchase and Sale Agreement and the First Amended and Restated Escrow Agreement, together with such other certificates, instruments, closing documents, and related documents as may be reasonably necessary or appropriate to carry out and consummate the transactions contemplated thereby.

SECTION 4. The execution and delivery by the Mayor of the agreements and other documents authorized herein shall constitute conclusive evidence of the approval by the City of the final form and terms thereof.

SECTION 5. This Resolution shall take effect and be in force immediately upon its adoption.

Following discussion, Councilmember _____ moved for the adoption of the foregoing Resolution, which motion was seconded by Councilmember _____, and the question being put to a roll-call vote, the result was as follows:

Ward 1 Councilmember Stewart voted _____.

Ward 2 Councilmember Smith voted _____.

Ward 3 Councilmember Greene voted _____.

Ward 4 Councilmember Harris voted _____.

Ward 5 Councilmember Jefferson voted _____.

Ward 6 Councilmember Spears voted _____.

The motion having received the affirmative vote of a majority of the members present and voting, the Mayor declared the Resolution duly adopted on this the ____ day of August, 2026.

STEPHEN T. JONES, MAYOR

ATTEST:

CITY CLERK

MEETING OF THE
MAYOR AND CITY COUNCIL
AUGUST 12, 2026

Execution Version

FIRST AMENDED AND RESTATED PURCHASE AND SALE AGREEMENT

Between

COLUMBUS REDEVELOPMENT AUTHORITY

And

CITY OF COLUMBUS, MISSISSIPPI

as Seller,

and

FRIENDLY CITY DEVELOPMENT, LLC

as Buyer

Dated August __, 2026

Execution Version

FIRST AMENDED AND RESTATED PURCHASE AND SALE AGREEMENT

This First Amended and Restated Purchase and Sale Agreement ("**Agreement**") entered on August __, 2026 (the "**Effective Date**"), is between the City of Columbus, Mississippi, by and through its Mayor and City Council (the "**City**") and Columbus Redevelopment Authority (collectively "**Seller**"), an urban renewal agency established by the City pursuant to Miss. Code Ann 35-35-1, et seq. and Friendly City Development, LLC ("**Buyer**"), a Mississippi limited liability company. Either Buyer or Seller may be referred to as a "**Party**" or collectively "**Parties**".

INTRODUCTION

- A. Seller is the owner of a leasehold interest (the "**Leases**") in the real estate described on **Exhibit 1 (the "Property") and Exhibit 1-A** (the "Chevron Lot") by virtue of a leasehold deed to each lot comprising the Property and Chevron Lot (Final description may be revised in the event of subsequent surveys and the Parties agree to substitute the revised description).
- B. The City as successor in interest of the Trustees of Franklin Academy currently leases the Property and Chevron Lot to the Seller for 99 years renewable forever.
- C. The Mayor and City Council, acting in their capacity as the successors in interest to the Trustees of Franklin Academy, announced their intention to renew the Leases on the lots comprising the Property and Chevron Lot by a March 7, 2006 Resolution which was recorded in the minutes of the meeting of the Mayor and City Council held on that date and is attached hereto as **Exhibit 2**. Thereafter, on the 16th of July, 2019, they in such capacity filed in the land records of Lowndes County, Mississippi a renewal of, among other properties, all of the lots comprising the Property and Chevron Lot, except those lots that have lost their 99 year renewable forever status as a consequence of unredeemed tax sales.
- D. Seller acquired and now intends to sell and transfer its interest in the Property and Chevron Lot for redevelopment of the Property and Chevron Lot as a mixed-use development, subject to the terms of this Agreement and a Redevelopment Agreement between the Parties governing the work each of the Parties will provide ("**Redevelopment Agreement**")
- E. Buyer initially agreed in the original Purchase and Sale Agreement, which was executed by the Parties on or about September 16, 2025, to purchase the Property and by separate agreement Buyer had an option to purchase the Chevron Lot.
- F. Buyer now also agrees to purchase the Chevron Lot and therefore terminates and cancels its option with Seller for the Chevron Lot provided the Seller i) complies with the terms and conditions of this First Amended and Restated Purchase and Sale Agreement, ii) enters into and completes a Redevelopment Agreement; and iii) provides at its expense a site plan, demolition plan, grading plan, paving plan, and related civil engineering documents from the Seller's engineers to facilitate the development and sale of 9 cottage sized lots on the western side of the Chevron Lot, leaving approximately .91 acres for commercial development.

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- G. Buyer has agreed, subject to the terms of this Agreement, to purchase and redevelop the Property and Chevron Lot (the "Project").

Buyer and Seller have reached an agreement which they hereby reduce to writing.

AGREEMENT

Seller and Buyer agree as follows

1 Purchase and Sale; Purchase Price. Subject to the terms and conditions of this Agreement, Seller agrees to sell and Buyer agrees to buy the Property and Chevron Lot for the purchase price of One Million One Hundred Fifty Thousand and No/100 Dollars (\$1,150,000.00) ("**Purchase Price**"), plus or minus pro-rations and deductions, if any, which shall be paid at the Closing (as defined below). Within ten (10) business days following the Effective Date, Buyer agrees to either make an earnest money deposit in the amount of \$200,000.00 or provide Letters of Credit satisfactory to Seller in the amount of \$200,000.00 associated with the Property plus an additional \$10,000.00 cash deposit associated with the Chevron Lot, for a total earnest money deposit of \$210,000.00 ("**Earnest Money Deposit**") with Mitchell McNutt, P.A. ("**MM**"), (Attn: James P. Wilson, Jr.; jwilson@mitchellmcnutt.com). The portion of the Earnest Money Deposit that is cash, shall be held in trust in an interest-bearing escrow account by MM pursuant to an Escrow Agreement between Buyer, Seller, and MM ("**Escrow Agreement**") and applied to the Purchase Price at Closing of the Property and Chevron Lot, as applicable, or disbursed as otherwise provided in the Escrow Agreement. If Letters of Credit, in the amount of \$200,000 as part of the Earnest Money Deposit associated with the Property are provided in lieu of cash, the Letters of Credit shall be in a form approved by MM subject to being held in trust by MM and called pursuant to the Escrow Agreement.

(i) **Transfer of Title.** At the Closing (defined below), Seller shall convey the Property and Chevron Lot to Buyer via Leasehold Warranty Deed or Deeds (the "**Deed**"), which shall be in substantially the form as attached as **Exhibit 3**. The Deed or Deeds shall be subject to only previously reserved mineral rights, zoning restrictions, and other requirements imposed by governmental authority, easements, encumbrances, conditions, restrictions, and all matters of record that lawfully affect the Property and Chevron Lot ("Permitted Encumbrances" defined below). Buyer acknowledges and agrees that **Exhibit A** to the Deed or Deeds shall reflect the legal description of the Property and Chevron Lot to be conveyed. (This legal description may be revised based on subsequent surveys).

(ii) **Survey.** Within thirty (30) days after the Effective Date, Seller shall at Seller's expense, deliver to Buyer a current survey ("**Survey**") of the Chevron Lot prepared by Neel-Schaffer Engineers and Planners, Inc. meeting the latest Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys (including all applicable Table A items desired by Buyer). Seller has already delivered to Buyer a current survey of the Property that is satisfactory to Buyer.

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(iii) **Title and Survey Review.** Within thirty (30) days after the Effective Date, Seller shall at Seller's expense, also deliver to Buyer a current ALTA Commitment for Title Insurance (the "**Title Commitment**") from First American Title Insurance Company (the "**Title Company**") (or some other title company mutually agreeable to the Parties), together with copies of all documents referred to as exceptions therein (the "**Exception Documents**"), showing the status of title to the Property and Chevron Lot according to the Title Company and committing to issue to Buyer upon the recording of the Deed to Buyer an extended coverage ALTA Owner's Title Insurance Policy insuring Buyer's leasehold interest in the Property and Chevron Lot ("**Title Policy**") in the full amount of the Purchase Price. Buyer shall then have a period of thirty (30) days from receipt of the Title Commitment to review the Title Commitment ("**Title Review Period**"). If any matters or exceptions shown in the Title Commitment or matters shown in the Survey are unacceptable to Buyer, or if the coverage as set forth in the Title Commitment is in any way unacceptable to Buyer, Buyer shall, within the Title Review Period, deliver to Seller in writing notice of such unacceptable matters and exceptions ("**Buyer's Title Objections**"). If Buyer fails to deliver such Buyer's Title Objections within the Title Review Period, Buyer shall be deemed to have accepted all exceptions to title and all other matters shown on the Title Commitment and Survey other than Monetary Encumbrances (defined below), and all such exceptions and matters shall be included in the term "**Permitted Encumbrances**" (as defined below). Within thirty (30) business days after receipt of Buyer's Title Objections ("**Seller's Notice Period**"), Seller shall deliver to Buyer in writing notice ("**Seller's Title Notice**") stating: (a) if Seller will eliminate or cure Buyer's Title Objections, in which case the elimination or curing of Buyer's Title Objections shall be completed to Buyer's reasonable satisfaction one hundred eighty (180) days of Buyer's Title Objections or as soon as Seller can reasonably eliminate or cure such objections (b) that Seller is unable or unwilling to eliminate or cure Buyer's Title Objections. If Seller states it is unable or unwilling to eliminate or cure Buyer's Title Objections, or no Seller's Title Notice is delivered to Buyer within the Seller's Notice Period, Buyer may (as its sole and exclusive remedy) terminate this Agreement by delivery of written notice to Seller prior to expiration of the Inspection Period (defined below) or shall accept such title as Seller can deliver without any reduction in the Purchase Price, in which event such uncured Buyer's Title Objections shall be included in the term "Permitted Encumbrances." If Buyer does not elect to terminate this Agreement within the period described in the immediately preceding sentence, Buyer shall be deemed to have accepted all Buyer's Title Objections that Seller stated it was unable or unwilling to eliminate or cure, and such exceptions and matters shall be included in the term "Permitted Encumbrances." In the event of termination by Buyer pursuant to this Section, the Parties shall have no further rights or obligations hereunder and the Earnest Money shall be returned to Buyer. Seller shall have no obligation to bring any action or proceeding or otherwise to incur any expense whatsoever to eliminate or correct Buyer's Title Objections unless Seller agrees in writing to eliminate or cure such matters. Notwithstanding the foregoing, Buyer and Seller acknowledge that although Seller has no obligation to cure any title or survey matters unless Seller commits in writing to correct such matters (whether or not the same constitute Buyer's Title Objections), subject to Buyer's full performance hereunder, Seller does agree to deliver title to the Property and Chevron Lot at Closing free and clear of all mechanics liens, tax liens, UCC financing statements, deeds of trust,

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mortgages and other monetary liens encumbering the Property and Chevron Lot ("**Monetary Encumbrances**"). Seller has previously issued a Title Commitment to Buyer with respect to the Property. In addition, Seller has previously delivered to Buyer the Seller's Title Notice with respect to the Property and has either eliminated or cured Buyer's Title Objections, or is in the process of eliminating or curing Buyer's Title Objections pursuant to the terms of this Agreement with respect to the Property.

(iv) **Delivery of Information.** In addition to its other obligations under this Agreement, Seller shall, within sixty (60) business days after the Effective Date, furnish, or cause to be furnished, to Buyer, the following:

(i) copies of the Leases and all amendments, modifications, and supplements thereto or alternatively if Leases cannot be located, a new lease or leases to replace a lost lease or leases;

(ii) copies of any and all plats, plans and specifications in Seller's possession or under Seller's control, depicting or relating to the Property and Chevron Lot;

(iii) copies of any and all of the following, relating to the Property and Chevron Lot, to the extent in Seller's possession or under Seller's control: surveys; environmental investigations, audits, assessments and reports and, any other documents and things reasonably requested by Buyer to assist in its due diligence.

(v) **Inspection.** For a period of ninety (90) days beginning on the Effective Date ("**Inspection Date**") Buyer shall have access to the Property and Chevron Lot to inspect, and to cause one or more engineers or other representatives to inspect the Property and Chevron Lot Buyer shall also have the right to have such environmental assessments of the Property and Chevron Lot performed as Buyer elects. All inspection fees, appraisal fees, engineering fees and other expenses of any kind incurred by Buyer relating to the inspection of the Property and Chevron Lot will be solely Buyer's expense. Seller shall cooperate with Buyer in all reasonable respects in making such inspections. Seller reserves the right to have a representative present at the time Buyer conducts any physical inspections of the Property and Chevron Lot Except to the extent caused by the negligence or willful misconduct of Seller or Seller's employees, contractors, licensees, invitees, tenants, or agents, Buyer agrees to indemnify and hold Seller, its tenants, contractors and employees harmless from any and all injuries, losses, liens, claims, judgments, liabilities, costs, expenses or damages (including reasonable attorneys' fees and court costs) sustained by or threatened against Seller which result from or arise out of any inspections by Buyer or its authorized representatives pursuant to this Section. Notwithstanding any provision herein to the contrary, the indemnity contained in the preceding sentence shall survive for a period of 180 days after the termination of this Agreement or the Closing. In the event Buyer determines as a result of the foregoing that the condition of the Property and Chevron Lot is deficient in any respect or for any other reason in Buyer's sole and absolute discretion, Buyer may elect to terminate this Agreement by delivering written notice thereof to Seller at any time prior to the expiration of the Inspection Period. Upon the exercise of Buyer's election to terminate this Agreement pursuant to the preceding sentence, Buyer shall be entitled to a refund of the Earnest Money. Buyer may continue to

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inspect the Property and Chevron Lot during the pendency of this Agreement, subject to said indemnity obligations, but without additional termination rights after the expiration of the Inspection Period

(vi) **Rights of Ways.** Within thirty (30) days after the final Title Review Period expires, if Buyer has not elected to terminate this Agreement, Seller shall at Seller's expense use its best efforts to i) seek and secure closure, or cancellation of the use by the City of the current rights of way for vehicular traffic within the Property and Chevron Lot, consisting of Third, Sixth, and Seventh Avenue from Third to Fourth Street and Fourth Avenue from Third to Fifth Street as depicted on **Exhibit 4** and ii) secure the use of such rights of way in perpetuity as public green spaces and sidewalks in the Project as provided in the final design documents approved by the Parties for the Project ("**Green Spaces**")

(vii) **Conditions Precedent.** The following additional conditions are precedent to Buyer's obligation to purchase the Property and Chevron Lot and to deliver the Purchase Price (the "**Conditions Precedent**")

(viii) As of the Closing, there will be no litigation or administrative agency or other governmental proceeding of any kind whatsoever, which would adversely affect the value of the Property and Chevron Lot then or at any time thereafter or the ability of Buyer to obtain marketable and insurable title for the intended use as a mixed-use development.

(ix) All of Seller's representations and warranties contained herein will be true and correct as of the Effective Date and at the Closing, and Seller will have performed all covenants, agreements and obligations required to be performed by Seller under this Agreement.

2. Remedies.

(i) In the event Buyer has satisfied all conditions and covenants of this Agreement and there is no default on the part of Buyer under this Agreement, and Seller fails or refuses to convey the Property and Chevron Lot to Buyer as required pursuant to this Agreement, Buyer shall be entitled to the Earnest Money or to sue the Seller for specific performance of this Agreement.

(ii) In the event Seller has satisfied all conditions and covenants of this Agreement and there is no default on the part of Seller under this Agreement, and Buyer fails or refuses to purchase the Property and Chevron Lot from Seller, Seller shall be entitled to retain the Earnest Money or to sue the Buyer for specific performance of this Agreement.

3. Closing and Escrow.

(i) Subject to the satisfaction of this Agreement including its Conditions Precedent, the Parties will conduct a closing on or before (i) the later of thirty (30) days after substantial completion of the Public Work (as defined in the Redevelopment Agreement) the Seller is obligated to perform in the Redevelopment Agreement between the Parties or (ii) a subsequent date mutually agreed upon in writing (the "**Closing**"). For

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purposes of this Project, "substantial completion" means the Public Work is sufficiently completed for it to be used immediately for its intended use. The determination of "substantial completion" shall be made after personal inspection of the Project by Kevin R. Stafford, Neel-Schaffer Engineering and Planning, Inc. ("**Project Engineer**") and Project Engineer's certification in writing of substantial completion to both Seller and Buyer contemporaneously. The Parties further agree that there may be separate Closings for the Property and the Chevron Lot.

(ii) At the Closing, as a condition to Closing, Seller will deliver the following:

(a) a duly executed and acknowledged Leasehold Warranty Deed or Deeds in substantially the form as attached as **Exhibit 5**, conveying merchantable leasehold title to the Property and Chevron Lot to Buyer free and clear of all liens, encumbrances, easements and restrictions, except for the Permitted Exceptions;

(b) a "**FIRPTA Affidavit**" pursuant to Section 1445(b)(2) of the Internal Revenue Code of 1986, as amended and related regulations thereto (the "**Code**"), duly executed by Seller, together with an affidavit and appropriate evidence as may be required evidencing that Seller is exempt from the withholding requirements of any comparable State law (failing which Buyer will be fully authorized to withhold and pay to the appropriate taxing authority the amount required to be withheld);

(c) the applicable Seller's closing statement;

(d) if requested a title affidavit and indemnity in a form reasonably acceptable to Title Company, which is sufficient to enable Title Company to issue a title policy;

(e) the Proforma Title Policy showing Buyer has leasehold merchantable title to the Property and Chevron Lot and a Title Policy after recordation of the Leasehold Warranty Deed or Deeds;

(f) a resolution from the duly appointed Board of the Columbus Redevelopment Authority authorizing the execution and performance of the Agreement, and the delivery of the Deed;

(g) any other closing documents reasonably requested by the Buyer or Buyer's agents and which sellers of real estate in the State of Mississippi, typically deliver in connection with the sale of real estate;

Buyer may waive compliance on Seller's part under any of the foregoing items by an instrument in writing.

(iii) At the Closing, as a condition to Closing, Buyer will deliver to Seller the following:

(a) the applicable Buyer closing statement;

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(b) the balance of the Purchase Price in cash or other immediately available funds, subject to pro-rations and adjustments as set forth herein; and

(c) any other closing documents reasonably requested by the Seller or Seller's agents which Buyers of real estate in the State of Mississippi, typically deliver in connection with the purchase of real estate;

(iv) Seller and Buyer will each deposit such other instruments as are reasonably required by the closing attorney to consummate the acquisition of the Property and Chevron Lot in accordance with the terms of this Agreement.

(v) All real estate taxes and assessments, if any, levied against the Property and Chevron Lot for the fiscal year in effect as of the Closing will be pro-rated as of the Closing using the most recent tax bill, but if such tax bill is not available at Closing, then such proration will use an estimate of the amount of the previous year's tax bill, subject to a post-closing reconciliation using the actual current tax bill when received. In addition, Seller will pay any unpaid real estate taxes and assessments accrued for prior fiscal years. If, after the Closing Date, any additional real estate taxes or assessments applicable to the period prior to the Closing are levied for any reason, then Seller will pay all such additional amounts. If any of the aforesaid pro-rations cannot be calculated accurately as of the Closing, then they will be calculated as soon after the Closing as feasible. Either party owing the other party a sum of money based on such subsequent pro-ration(s) will promptly pay said sum to the other party.

4. Representations and Warranties of Seller.

Seller hereby represents and warrants to Buyer as follows:

(i) Seller has not, and as of Closing will not have (A) made a general assignment for the benefit of creditors, (B) filed any voluntary petition in bankruptcy or suffered the filing of any involuntary petition by Seller's creditors, (C) allowed the appointment of a receiver to take possession of all, or substantially all, of Seller's assets, which remains pending as of such time, (D) allowed the attachment or other judicial seizure of all, or substantially all, of Seller's assets, which remains pending as of such time, (E) admitted in writing its inability to pay its debts as they come due, or (F) made an offer of settlement, extension or composition to its creditors generally.

(ii) Seller is not, and as of the Closing will not be, a "foreign person" as defined in Section 1445 of the Code.

(iii) This Agreement and all documents executed by Seller which are to be delivered to Buyer at the Closing will have been duly authorized, executed and delivered by Seller, and do not at the time of Closing violate any provisions of this Agreement, any other agreement, judicial order, or organizational documents to which Seller is subject.

(iv) Seller has full and complete power and authority to enter into this Agreement and to perform its obligations under this Agreement.

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(iv) There is no litigation pending or to Seller's knowledge threatened in writing with respect to the Property and Chevron Lot or the transactions contemplated hereby.

(v) Seller has no knowledge of, and has not received notice of any violations of any applicable environmental, zoning or land use law, or any other applicable local, state or federal law or regulation relating to the Property and Chevron Lot.

(vi) To Seller's knowledge, there are no wells, drilling holes, wellheads, or underground storage tanks located on or under the surface of the Property and Chevron Lot.

(vii) To Seller's knowledge, there are no items of archeological significance located on, about, or under the Property and Chevron Lot.

(ix) There are no condemnation proceedings pending or to Seller's knowledge threatened that would result in the taking of any portion of the Property and Chevron Lot.

(x) Seller has not received any written notice of any special assessment proceedings affecting the Property and Chevron Lot that is not disclosed.

(xi) Seller has no knowledge of any actions, suits or proceedings pending or threatened before any commission, board, bureau, agency, instrumentality, arbitrator, court or tribunal that would affect the Property and Chevron Lot or the right to occupy the same or carry out the provisions of this Agreement.

(xii) Seller has not granted to any party and, to Seller's knowledge no party has, any right of possession, option or right of first refusal or first opportunity to acquire any interest in any portion of the Property and Chevron Lot.

(xiii) Neither Seller nor, to Seller's knowledge, any third party has used, manufactured, stored or disposed of, on, under or about the Property and Chevron Lot or transported to or from the Property and Chevron Lot, any hazardous materials and no hazardous materials exist on, under or about the Property and Chevron Lot.

(xiv) Except as disclosed to Buyer in writing, the Property and Chevron Lot is not currently encumbered by a mortgage, deed of trust, security deed, deed to secure debt or any similar instrument, and Seller has not caused any unsatisfied mechanics or materialmen's liens concerning the Property and Chevron Lot and has no knowledge of any unsatisfied mechanic's or materialmen's liens rights concerning the Property and Chevron Lot created by others.

(xv) Except as expressly stated above, the Mayor and City Council, as successors in interest to the Trustees of Franklin Academy are the owners and holders of a leasehold interest in the Property and Chevron Lot for a period of 99 years renewable forever from and after their last renewal in 2019;

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(xvi) There is no existing default under any Lease as of the Effective Date or Closing or any circumstances which, after notice and expiration of applicable cure periods would constitute a default;

(xvii) The term of each 99 year renewable forever lease ends on the end of the term spelled out in the 1921 lease and is renewable forever on the terms and conditions now in existence.

(xviii) All representations and warranties by Seller will be deemed to be material and will survive the execution and delivery of this Agreement and the Closing.

(xix) The Leases are assignable or transferable by Seller to Buyer and the transactions contemplated by this Agreement will not result in any default under the Leases.

5. Representations and Warranties of Buyer.

Buyer hereby represents and warrants to Seller as follows:

(i) Buyer has not, and as of the Closing, will not have made a general assignment for the benefit of creditors, filed any voluntary petition in bankruptcy or suffered the filing of any involuntary petition by Buyer's creditors, allowed the appointment of a receiver to take possession of all, or substantially all, of Buyer's assets, which remains pending as of such time, allowed the attachment or other judicial seizure of all, or substantially all, of Buyer's assets, which remains pending as of Closing, admitted in writing its inability to pay its debts as they come due, or made an offer of settlement, extension or composition to its creditors generally. All representations and warranties by Buyer will be deemed to be material and will survive the Closing for a period of one year.

(ii) Buyer shall, prior to the re-sale of any of the Property and Chevron Lot receive written approval from Seller of restrictive covenants and record those restrictive covenants on the Property and Chevron Lot in the land records.

(iii) Buyer shall not re-sell any portion of the Property and Chevron Lot subject to any program that would prevent the full assessment and collection of ad valorem taxes.

(iv) Structures constructed on any part of the Property and Chevron Lot shall be pre-approved by the Architect selected by the Buyer and approved by the Seller or alternatively the Architectural Committee for the project.

(v) After Closing Buyer shall use commercially reasonable efforts to complete the resale and development on the Property and Chevron Lot.

(vi) Possession of the Property and Chevron Lot will be delivered to Buyer following the Closing.

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6. **Seller Covenants.**

(i) From and after the Effective Date hereof through the Closing Date, Seller will not enter into any sale or lease agreements affecting the Property and Chevron Lot, however, the Parties agree that prior to Closing the Seller shall cause bids for site grading, water, sewage, storm drainage and other utilities and work related to or required by the Redevelopment Agreement.

(ii) At the time of the Closing, Seller will cause to be paid in full all obligations under any outstanding written or oral contracts made by Seller, and Seller will not create or cause any lien or encumbrance to attach to the Property and Chevron Lot between the Effective Date and the Closing unless Buyer approves of such lien or encumbrance, and will cause to be discharged all mechanics' and materialmen's liens arising from any labor or materials furnished to the prior to the time of the Closing.

(iii) Between the Effective Date and the Closing, Seller will maintain the Property and Chevron Lot in substantially the same manner as before the Effective Date as if Seller were retaining the Property and Chevron Lot, except for work and/or improvements related to the Redevelopment Agreement. Between the Effective Date and the Closing, Seller will promptly notify Buyer of any condemnation, environmental, zoning or other land-use regulation proceedings, as well as any notices of violations of any applicable laws relating to the Property and Chevron Lot of which Seller obtains knowledge.

(iv) Seller will promptly notify Buyer in writing of any material change affecting the Property and Chevron Lot that becomes known to Seller prior to Closing.

(v) Seller will not, after the Effective Date, enter into any agreement or contract related to the Property and Chevron Lot, or any amendment thereof, or waive any rights of Seller under any agreement or contract, without in each case obtaining Buyer's prior written consent thereto.

(vi) Seller will not, after the Effective Date, construct, demolish or alter any material improvements or natural features located on the Property and Chevron Lot.

7. Option Cancelled. The Parties agree the Option to Purchase and Sale Agreement between the Parties related to the Chevron Lot is cancelled and in its place the Parties have agreed to the sale and purchase of the Property and Chevron Lot pursuant to this Agreement.

8 Miscellaneous.

(vii) **Notices.** Any notice, consent or approval required or permitted to be given under this Agreement will be in writing and will be deemed to have been given upon (a) hand delivery, (b) one (1) business day after being deposited with Federal Express or another reliable overnight courier service, with receipt acknowledgment requested, (c) upon receipt if transmitted by facsimile telecopy or by electronic transmission by e-mail, with a copy sent on the same day by one of the other permitted methods of delivery,

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or (d) upon receipt or refused delivery deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, and addressed as follows:

To Seller: Columbus Redevelopment Authority and the City
c/o James P. Wilson, Jr.
P.O. Box 1366
Columbus, MS 39703-1366

With a copy to: Jeffrey J. Turnage,
P.O. Box 1408
Columbus, MS 39703-1408

and

James P. Wilson, Jr.
P.O. Box 1366
Columbus, MS 39703-1366

To Buyer: Friendly City Development, LLC
c/o Nic Parish
57 Burns Drive
Columbus, MS 39702

With a copy to: Brunini, Grantham, Grower & Hewes, PLLP
Attn: J. Gordon Flowers
P.O. Box 7520
Columbus, MS 39705

or such other address as either party may from time to time specify in writing to the other.

(viii) **Brokers and Finders.** Neither party has had any contact or dealings regarding the Property and Chevron Lot, or any communication in connection with the subject matter of this transaction, through any real estate broker or other person who can claim a right to a commission or finder's fee in connection with the sale contemplated herein.

(ix) **Successors and Assigns.** Buyer may assign its rights under this Agreement to an assignee or to take title to the Property and Chevron Lot in the name of a nominee or assignee only upon the written approval of Seller which may be withheld for any reason. Upon such assignment the assignor will remain liable under this Agreement to Seller. Seller may not assign its rights or obligations under this Agreement, or in the Property and Chevron Lot except as otherwise expressly provided herein, without the prior written consent of the Buyer; such other purported assignments will be void *ab initio*. This Agreement will be binding upon the successors and permitted assigns of the parties hereto.

(x) **Amendments.** Except as otherwise provided herein, this Agreement may be amended or modified only by a written instrument executed by Seller and Buyer.

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(xi) **Governing Law.** This Agreement will be governed by and construed in accordance with the internal laws of the State of Mississippi without application of conflicts of law rules. The parties acknowledge and agree that the trial court having jurisdiction in Lowndes County, MS shall be the exclusive venue with respect to any dispute arising with respect to this Agreement and the matters ancillary thereto.

(xii) **Merger of Prior Agreements.** This Agreement and the exhibits and schedules attached, the Redevelopment Agreement, and the Escrow Agreement (including any amendments thereto) all between the Parties constitute the entire agreements between the Parties and supersede all prior agreements and understandings between the Parties relating to the subject matter hereof.

(xiii) **Time of the Essence.** Time is of the essence of this Agreement.

(xiv) **Severability.** If any provision of this Agreement, or the application thereof to any person, place, or circumstance, will be held by a court of competent jurisdiction to be invalid, unenforceable or void, the remainder of this Agreement and such provisions as applied to other persons, places and circumstances will remain in full force and effect.

(xv) **Counterparts and Facsimile Signatures.** This Agreement may be executed in one or more counterparts, each of which will be deemed an original and all of which, when taken together, will be deemed to be one agreement. This Agreement may be executed pursuant to original or facsimile copies of signatures, with the same effect as if the parties had signed the document pursuant to original signature.

(xvi) **Performance Due On Day Other Than Business Day.** If the time period for the performance of any act called for under this Agreement expires on a Saturday, Sunday or any other day on which banking institutions in the State in which the Property and Chevron Lot is located are authorized or obligated by law or executive order to close (a "**Holiday**"), the act in question may be performed on the next succeeding day that is not a Saturday, Sunday or Holiday. All times specified in this Agreement are to the local time existing at the location of the Property and Chevron Lot.

The parties are signing this Agreement as of the Effective Date.

SIGNATURES ON NEXT PAGE

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BUYER:
Friendly City Development, LLC

By: Nic Parish
Its: Manager

SELLER:
Columbus Redevelopment Authority

By: Marthalie Porter
Its: Chairperson

SELLER:
City of Columbus

By: Stephen Jones
Its: Mayor

MEETING OF THE
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FIRST AMENDED AND RESTATED ESCROW AGREEMENT

This First Amended and Restated Escrow Agreement (this "**Escrow Agreement**") is made on August __, 2026 (the "**Effective Date**"), between Friendly City Development, LLC ("**Buyer**"), the City of Columbus, Mississippi (the "**City**") acting by and through the Mayor and City Council, Columbus Redevelopment Authority ("**CRA**") (the City and CRA collectively "**Seller**") and Mitchell McNutt, P.A. ("**Escrow Agent**"). Buyer, Seller, or Escrow Agent may be referred to as a "**Party**" or collectively as "**Parties**".

Introduction

- A. Buyer and Seller entered into a Purchase and Sale Agreement ("**PSA**") for the purchase of a leasehold interest in the property described on Exhibit 1 ("the **Property**") and have now amended the PSA to include additional property known as the "Chevron Lot" which had previously been subject to an Option and Purchase Agreement (the "Option") in favor of Buyer.
- B. Buyer had advanced \$10,000 (the "Option Payment") as consideration for the Option which is being held by the Escrow Agent.
- C. The Seller has agreed at Seller's expense to secure certain engineering and civil work for the Chevron Lot provided the Buyer agrees to purchase and develop the Chevron Lot as set forth in the First Amended and Restated PSA.
- D. The Buyer has agreed to purchase and develop the Chevron Lot as set forth in the First Amended and Restated PSA.
- E. The Parties have agreed the Escrow Agent will revise its records to increase the Earnest Money Deposit for the purchase of the Property and the Chevron Lot to \$210,000, and retain the \$10,000 cash Option Payment as part of the Earnest Money Deposit. The term "Earnest Money Deposit" for purposes of this Escrow Agreement shall have the same meaning as the term "Earnest Money Deposit" as defined in the First Amended and Restated PSA.
- F. Buyer and Seller desire to have Escrow Agent hold and treat the transferred \$10,000 as part of the Earnest Money Deposit pursuant to the terms and conditions of the First Amended and Restated PSA and this Escrow Agreement.

Agreement

Buyer and Seller agree to the following.

- 1. **Incorporation of Introduction.** The paragraphs in the Introduction are incorporated in this Escrow Agreement. Capitalized terms have the meanings given to them in the First Amended and Restated PSA.

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2. **Escrow Agent Appointed.** Buyer and Seller appoint Escrow Agent to act as escrow agent and hold the Earnest Money Deposit, specifically the \$10,000.00 Option Payment, in trust in a segregated interest-bearing account (the **"Escrow Account"**) insured by the FDIC pursuant to the terms of the First Amended and Restated PSA and this Escrow Agreement. The Buyer and Seller appoint Escrow Agent to act as escrow agent and hold the Letter of Credit previously provided to the Escrow Agent and the Option Payment in trust. The Escrow Agent accepts the appointment as Escrow Agent.
3. **Receipt.** Escrow Agent acknowledges receipt of the Earnest Money Deposit and represents the Earnest Money Deposit is being held pursuant to the terms of this Escrow Agreement.
4. **Directions.** Escrow Agent agrees to hold the Earnest Money Deposit in the manner provided in this Escrow Agreement and deliver at Closing, subject to the following:
 - A In the event the Seller believes that the conditions for payment of any portion of the Two Hundred Ten Thousand Dollars (\$210,000.00) from the Earnest Money Deposit to the Seller is due under the First Amended and Restated PSA, the Seller shall give notice to the Escrow Agent requesting such payment, citing the specific provision of the First Amended and Restated PSA under which such payment is due, and the Seller shall simultaneously send a copy of such notice to Buyer. Unless the Escrow Agent receives a notice from Buyer objecting to such payment with an explanation of why such payment is not due to be made to the Seller under the First Amended and Restated PSA within five (5) business days after receipt by the Escrow Agent of the Seller's notice, the Escrow Agent shall pay the applicable portion of the Two Hundred Ten Thousand Dollars (\$210,000.00) plus interest, if any, from the Earnest Money Deposit to the Seller not later than ten (10) business days after expiration of such five (5) business day objection period. Seller shall simultaneously send the Buyer a copy of any notice given to the Escrow Agent pursuant to the preceding sentence.
 - B In the event that Buyer believes that the conditions for payment of any portion of the \$210,000.00 from the Earnest Money Deposit to the Buyer is due under the First Amended and Restated PSA, the Buyer shall give notice to the Escrow Agent requesting such payment, citing the specific provision of the First Amended and Restated PSA under which such payment is due, and the Buyer shall simultaneously send a copy of such notice to Seller. Unless the Escrow Agent receives a notice from Seller objecting to such payment with an explanation of why such payment is not due to be made to the Buyer under the First Amended and Restated PSA within five (5) business days after receipt by the Escrow Agent of the Buyer's notice, the Escrow Agent shall pay the applicable portion of the Two Hundred Ten Thousand Dollars (\$210,000.00) plus interest, if any, from the Earnest Money Deposit to the Buyer not later than

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ten (10) business days after expiration of such five (5) business day objection period. Buyer shall simultaneously send the Seller a copy of any notice given to the Escrow Agent pursuant to the preceding sentence.

- C In the event a Party makes a request pursuant to subsection A or B above and the other Party timely objects to such request, Escrow Agent shall have no obligation to honor the requests of either party until (i) the parties provide the Escrow Agent joint instructions as to disposition of the Earnest Money Deposit and the Escrow Account, or (ii) Escrow Agent receives a final order no longer subject to appeal from a court of competent jurisdiction as to disposition of the Earnest Money Deposit and the Escrow Account.

5. **Limited Liability.** The Parties covenant and agree that in performing any of its duties under this Escrow Agreement, Escrow Agent shall not be liable for any loss, costs or damage which it may incur as a result of serving as Escrow Agent, except for any loss, costs or damage arising out of its willful default or gross negligence. Accordingly, Escrow Agent shall not incur any liability with respect to (i) any action taken or omitted to be taken in good faith upon advice of its counsel (other than one of its attorneys) given with respect to any questions relating to Escrow Agent's duties and responsibilities hereunder, or (ii) to any action taken or omitted to be taken in reliance upon any document, including any written notice of instruction provided for in this Escrow Agreement, not only as to its due execution and the validity and effectiveness of its provisions, but also to the truth and accuracy of any information contained therein, which Escrow Agent shall in good faith believe to be genuine, to have been signed or presented by a proper person or persons and to conform with the provisions of this Escrow Agreement.
6. **Interpleader.** In an event of a dispute between any of the parties sufficient in the sole discretion of Escrow Agent to justify its doing so, Escrow Agent shall be entitled to tender unto the registry or custody of any court of competent jurisdiction all money or property in its hands held under the terms of this Escrow Agreement, together with such legal pleading as it deems appropriate, and thereupon be discharged from its duties hereunder.
7. **Notices.** Any and all notices to be delivered by the parties pursuant to the terms of this Escrow Agreement shall be delivered as follows:

If to Buyer: Friendly City Development, LLC
c/o Nic Parish
24 Burns Drive
Columbus, MS 39705

With a copy to:

J. Gordon Flowers
Brunini, Grantham, Grower & Hewes, PLLC

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P.O. Box 7520
Columbus, MS 39705

If to Seller: Columbus Redevelopment Authority or City of Columbus
c/o Jeffrey J. Turnage
P.O. Box 1408
Columbus, MS 39703-1408

and

James P. Wilson
Post Office Box 1366
Columbus, MS 39703-1366

If to Escrow Agent: Mitchell McNutt, P.A.
James P. Wilson
Post Office Box 1366
Columbus, MS 39702

8. **Controlling Law.** This Escrow Agreement shall be governed by and construed in accordance with the Laws of the State of Mississippi.
9. **Capitalized Terms.** Any capitalized terms which are not defined in this Escrow Agreement shall have the meanings ascribed such terms in the PSA.
10. **Counterparts.** This Escrow Agreement may be executed in counterparts, which shall be construed together as one instrument. The signature of any party hereto to any counterpart may be appended to any other counterpart.

The Parties signed on the date shown above.

Friendly City Development, LLC

By: _____
Its: Manager

Columbus Redevelopment Authority

By: _____
Its: Chairperson

MEETING OF THE
MAYOR AND CITY COUNCIL
AUGUST 12, 2026

City of Columbus, MS

Stephen Jones,
Mayor, City of Columbus

Mitchell McNutt, P.A.

By: _____
Its: Shareholder

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Q. Discuss moving Traffic and Environmental Court to Tuesday mornings at 8:30am.

Mayor Jones stated that Judge Bailey requested that Traffic and Environmental court be held on Tuesdays instead of Thursdays to separate those cases from the others and make for better managing of the cases.

There being no further discussion, this item will be decided in the August 18, 2026 meeting of the Mayor and City Council.

III. EXECUTIVE SESSION
NONE

IV. ADJOURNMENT

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

This the 12th day of August 2026.

Stephen Jones, Mayor

James Brigham, Municipal Clerk

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 August 18, 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 Meeting of July 21, 2026.

V. Stewart B. Approve Minutes for Work Session of July 30, 2026.

V. Stewart C. Approve Minutes for Meeting of August 4, 2026.

IV. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for August 18, 2026.

V. CONSENT AGENDA

G. Ward A. Approve permit request submitted by Tiffany Jefferson, on behalf of Columbus High School, to host the "Homecoming Parade" to be held on September 24, 2026, from 5:00 p.m. until 6:00 p.m. leaving Fairview Baptist Church parking lot at South Browder Street, right on Alabama Street, left on North McCrary Road, and ending at the tennis courts in front of the high school. See attached map.

G. Ward B. Approve request for two (2) CPD personnel to attend "Critical Incident Negotiations Level II" to be held on August 31 - September 4, 2026, in Pearl, Mississippi and approve payment for registration, lodging, travel and meal expenses in the estimated amount of \$1,172.50 each.

G. Ward C. Approve permit request submitted by Kevin Wright, on behalf of Christian Jeep Association, to host "Jeepin' and Fishin' the Tenn-Tom Waterway Jeep Parade" to be held on August 29, 2026, at 2:00 p.m. See attached map.

G. Ward D. Approve request for one (1) CPD personnel to attend "Supervisor Leadership Institute" to be held in Oxford, Mississippi and approve payment for registration, lodging, travel and meal expenses in the estimated amount of \$1,935.00.

G. Ward E. Approve permit request submitted by Renee Sanders, on behalf of United Way of the Golden Triangle Region, to host the "United Way 2027 Campaign Kick-Off" to be held on September 3, 2026, from 5:00 p.m. until 8:30 p.m. in Catfish Alley. See map attached.

G. Ward F. Approve request for one (1) CPD personnel to attend "Glock Training Class Armorer Course-Gen 5 Plus" to be held in Fulton, Mississippi and approve payment for registration and travel in the estimated amount of \$350.00.

C. Yarbrough G. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1021 Fire Officer II" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$485.00.

C. Yarbrough H. Approve request for one (1) Fire and Rescue personnel to attend "Machine Rescue Technician" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$475.00.

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- C. Yarbrough** I. Approve request for one (1) Fire and Rescue personnel to attend "NFPA 1033 Fire Investigator" to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$970.00.
- C. Yarbrough** J. Accept letter of retirement from one (1) Fire and Rescue personnel, effective September 1, 2026, and approve compensation for 240 hours of accrued vacation leave as permitted by PERS.
- C. Yarbrough** K. Accept letter of resignation from one (1) Fire and Rescue personnel, effective September 1, 2026, and approve compensation for any unused vacation leave.
- G. Lewis** L. Approve the placement of the Fossil Park shadow boxes at the Propst Park Main Office and the Welcome Center.
- C. Bush** M. Approve request for the Public Works Director to attend the "2026 Public Works Fall Conference" to be held in Biloxi, MS, and approve payment for registration, lodging, travel, and meal expenses in the estimated amount of \$880.35.
- M. Armstead** N. Approve request for Court Administrator to attend the "2026 Municipal Court Clerk Training Course" held in Biloxi, MS, and approve payment of registration, hotel, travel and meal expenses in the estimated amount of \$487.40.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- S. Jones** B. Swearing-In of Garland J. Ward as Chief of Police and Terence Ware as Assistant Chief.
- G. Ward** C. Presentation to six (6) CPD Officers
* Assistant Chief Terence Ware
* Lt. Mark Underwood
* Sgt. Nicholas Hairston
* Sgt. Kimberly Hayes
* Sgt. Ian Halbert
* Sgt. Antonious Sellers
- C. Yarbrough** D. Columbus Fire and Rescue Department — July 2026 Report
- W. Langford** E. Garage — July 2026 Report
- M. Armstead** F. Municipal Court — July 2026 Report
- G. Ward** G. Columbus Police Department — July 2026 Report
- R. Bonner** H. Facilities — July 2026 Report
- N. Katona** I. Building/Code/Care & Maintenance Department — July 2026 Report
- G. Lewis** J. Columbus Recreation Department — July 2026 Report
- C. Bush** K. Public Works — July 2026 Report
- G. Irby** L. Planning & Community Development — July 2026 Report
- C. Gilman** M. Forensic Lab — July 2026 Report
- J. Brigham** N. Finance — July 2026 Report
- D. Davis** O. Human Resources — July 2026 Report
- G. Drake** P. Information Technology — July 2026 Report
- J. Garrett** Q. Board Vacancies

GOLDEN TRIANGLE LINK DEVELOPMENT

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1 Vacancy, 2-Year Term, Bill West's Term Expires 09/30/2026.
Appointment will be made September 15, 2026.

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

- J. Garrett** A. Supervisor Leroy Brooks and Sheriff Eddie Hawkins -- Community Crime Prevention Task Force

VIII. POLICY AGENDA:

- N. Katona** A. Discuss/Approve recommendations from the August 10, 2026, Planning Commission public meeting.
- N. Katona** B. Discuss/Accept lowest qualified bid for Farmers' Market rollup doors and wall remodel to store convention center transportation in the amount of \$13,571.00.
- N. Katona** C. Discuss/Accept lowest qualified bid for AC Unit change out at Propst Park Activity Center in the amount of \$16,388.26.
- N. Katona** D. Discuss/Accept lowest and best bid in the amount of \$28,203.00 submitted by Advance Air , for the replacement of the Patrol Room AC Unit.
- G. Ward** E. Discuss/Approve request to hire one (1) and re-hire three (3) certified officers contingent upon successful completion of preliminary testing.
- G. Ward** F. Discuss/Approve promoting one (1) CPD personnel to Assistant Chief (P2).
- G. Irby** G. Discuss/Approve request to purchase properties (1606 Bell Avenue, 624 26th Street North, 2604 5th Avenue North and 1007 Shady Street) for the Blight Program in the amount of \$46,000.
- G. Irby** H. Discuss payment of Task 5 of 6 in the amount of \$9,360.00 for the Northside Neighborhood Historic Resource Digital Draft Survey Report for the Blight Elimination Program.
- G. Lewis** I. Discuss/Approve payment of dinosaur skull replicas in the amount of \$3,612.50.
- G. Lewis** J. Discuss/Approve allocating funding for the in-kind match of \$85,000.00 for the Kayak Launch.
- G. Lewis** K. Discuss/Accept Propst Park Kayak Launch Agreement.
- R. Bonner** L. Discuss/Accept the lowest bid in the amount of \$545.00 weekly based on the Grounds Maintenance Contract Proposal submitted by BAM LLC, for the upkeep and maintenance of Sandfield Cemetery located on the Eastside of 25th Street South (Martin Luther King Drive).
- J. Brigham** M. Discuss/Approve payment of Estimate No. 12 in the amount of \$1,017,278.58 to Cullum Construction LLC for drainage improvements.
- J. Turnage** N. Discuss/Approve amendment to the purchase/sale agreement and Escrow agreement between Friendly City Development and Columbus Redevelopment Authority and resolution authorizing Mayor to execute the same.
- S. Jones / J.** O. Discuss proposed Ordinance establishing competitive procurement procedures for small

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Turnage procurements.

- J. Spears** P. Discuss budget planning outlook for FY27.

IX. EXECUTIVE SESSION:

- A. Personnel Matters
B. Pending Litigation

MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
AUGUST 18, 2026
5:00 pm

The Mayor and City Council met in Regular Session on Tuesday, August 18, 2026, at 5:00 p.m. in the Court Chambers of the Municipal Complex, 1501 Main Street. Mayor Stephen Jones presided over the meeting, and all Council Members were present. Also, present were the General Counsel, the COO (via zoom), the CFO, the HR Director and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Stephen Jones called the meeting to order and called upon Reverend James T. Verdell, Pastor of All Nations Ministries, to give the Invocation.

II. CONFORMATION OF / OR AMENDMENTS TO THE AGENDA

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

Mayor Jones then recognized Myra Armstead, the City's newly appointed Municipal Court Administrator.

III. APPROVE MINUTES FOR PREVIOUS MEETINGS

The Mayor then stated that the next item of business was a review of the minutes and asked if there were any revisions to the same. There being none, he asked for a motion to approve the minutes of the meeting for July 21, 2026, the work session of July 30, 2026 and the meeting of August 4, 2026.

- A. Approve Minutes for Meeting of July 21, 2026.**
- B. Approve Minutes for Work Session of July 30, 2026.**
- C. Approve Minutes for Meeting of August 4, 2026.**

Vice Mayor Stewart made a motion to approve the Minutes for Meetings A-C. Council Member Jefferson 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 August 18, 2026.**

Mayor Jones then asked for a motion to approve the Docket of Claims in the amount of \$1,624,425.95.

Council Member Spears made a motion to approve the Docket of Claims in the amount of \$1,624,425.95. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

V. CONSENT AGENDA

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

Mayor Jones at this time, made a revision to item L of the Consent Agenda. The shadow boxes will be placed at the Main Street Columbus Office and the Tennessee Welcome Center.

The Consent Agenda Follows:

- A. Approve permit request submitted by Tiffany Jeferson, on behalf of Columbus High School, to host the "Homecoming Parade" to be held on September 24, 2026 from 5:00 p.m. until 6:00 p.m. leaving Fairview Baptist Church parking lot at South Browder Street, right on Alabama Street, left on North McCrary Road and ending at the tennis courts in front of the high school. See attached map.**

- B. Approve request for two (2) CPD personnel to attend “Critical Incident Negotiations Level II” to be held on August 31-September 4, 2026 in Pearl, Mississippi and approve payment for registration, lodging, travel and meal expenses in the estimated amount of \$1,172.50 each.**
- C. Approve permit request submitted by Kevin Wright, on behalf of the Christian Jeep Association to host “Jeepin and Fishin Tenn – Tom Waterway Jeep Parade” to be held on August 29, 2026 at 2:00 p.m. See attached map.**
- D. Approve request for one (1) CPD personnel to attend “Supervisor Leadership Institute” to be held in Oxford, Mississippi and approve payment for registration, lodging, travel and meal expenses in the estimated amount of \$1,935.00**
- E. Approve permit request submitted by Renee Sanders, on behalf of United Way of the Golden Triangle Region, to host the “United Way 2027 Campaign Kick-Off” to be held on September 3, 2026 from 5:00 p.m. until 8:30 p.m. in Catfish Alley. See attached map.**
- F. Approve request for one (1) CPD personnel to attend “Glock Training Class Armorer Course-Gen 5 Plus” to be held in Fulton, Mississippi and approve payment for registration and travel in the estimated amount of \$350.00.**
- G. Approve request for one (1) Fire and Rescue personnel to attend “NFPA 1021 Fire Officer II” to be held in Jackson, MS and approve payment of registration, hotel, books, meal expenses and any other expenses in the amount of \$485.00.**
- H. Approve request for one (1) Fire and Rescue personnel to attend “machine Rescue Technician” to be held in Jackson, MS and approve payment of registration, hotel, travel, books, meal expenses and any other expenses in the amount of \$ 475.00.**
- I. Approve request for one (1) Fire and rescue personnel to attend “NFPA 1033 Fire Investigator” to be held in Jackson, MS and approve payment of registration, hotel, travel, books, meal expenses and any other expenses in the amount of \$970.00.**
- J. Accept letter of retirement from one (1) Fire and Rescue personnel, effective September 1, 2026 and approve compensation for 240 hours of accrued vacation leave as permitted by PERS.**
- K. Accept letter of resignation from one (1) Fire and Rescue personnel effective September 1, 2026 and approve compensation for any unused vacation leave.**

- L. Approve the placement of the Fossil Park shadow boxes at Main Street Columbus Office and the Tennessee Welcome Center.**
- M. Approve request for the Public Works Director to attend the “2026 Public Works Fall Conference” to be held in Biloxi, MS and approve payment of registration, hotel, travel, and meal expenses in the estimated amount of \$880.35.**
- N. Approve request for Court Administrator to attend the “2026 Municipal Court Clerk Training Course” to be held in Biloxi, MS and approve payment of registration, hotel, travel, and meal expenses in the estimated amount of \$487.40.**

Mayor Jones then asked for a motion to approve Consent Agenda Items A-N. Council Member Smith made a motion to approve the Consent Agenda Items A-N. Council Member Spears seconded the motion.

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 asked Police Chief Garland Ward and Assistant Chief Terence Ware to come forward to be sworn in.

B. The swearing-In of Garland J. Ward as Chief of Police and Terence Ware as Assistant Chief.

C. Presentation to six (6) CPD Officers:

- * Assistant Chief Terence Ware
- * Lt. Mark Underwood (not present)
- * Sgt. Nicholas Hairston
- * Sgt. Kimberly Hayes
- * Sgt. Ian Halbert
- * Sgt. Antonious Sellers

Columbus Police Chief Garland Ward assisted the Mayor in swearing in Assistant Chief Terence Ware and stated that Underwood, Hairston, Hayes, Halbert and Sellers took the Sergeant's Test, and all scored in the eightieth (80th) percentile. Chief Ward presented each officer with a certificate, and the families of the officers came forward to pin them for their accomplishment.

MEETING OF THE
MAYOR AND COUNCIL
August 18, 2026

Mayor Jones then asked if there were any questions or comments concerning the 2026 July monthly report items D-P. There being none the Mayor asked if there were any announcements from the Council.

Council Member Jefferson announced that on Monday, August 24, 2026 at Sim Scott there will be a Community Meeting beginning at 6:00 p.m.

July 2026 Monthly Reports:

- D. Columbus Fire and Rescue** – Report Presented. No Action Taken.
- E. Garage** – Report Presented. No Action Taken.
- F. Municipal Court** – Report Presented. No Action Taken.
- G. Columbus Police** – Report Presented. No Action Taken.
- H. Facilities** – Report Presented. No Action Taken.
- I. Building/Code/Care & Maintenance** – Report Presented. No Action Taken.
- J. Columbus Recreation** – Report Presented. No Action Taken.
- K. Public Works** – Report Presented. No Action Taken.
- L. Planning & Community Development** – Report Presented. No Action Taken.
- M. Forensic Lab** – Report Presented. No Action Taken.
- N. Finance** – Report Presented. No Action Taken.
- O. Human Resources** – Report Presented. No Action Taken.
- P. Information Technology** – Report Presented. No Action Taken.
- Q. Board Vacancies**

Mayor Jones called upon General Counsel Jeff Turnage to announce the Board Vacancies.

GOLDEN TRIANGLE DEVELOPMENT LINK

1 Vacancy, 2-Year Term, Bill West's Term Expires 09/30/2026.
Appointment may be made September 15, 2026.

COLUMBUS REDEVELOPMENT AUTHORITY

1 Vacancy, 5-Year Term, Marthalie Porter's Term Expires 9/01/2026.
Appointment may be made September 1, 2026.

Applicants:

Howard Dodd
Marthalie Porter

CIVIL SERVICE COMMISSION

1 Vacancy, 4-Year Term, Rita Felton's Term Expired 8/15/2026.
Appointment may be made August 18, 2026.

Applicant:

Rita Felton

Council Member Harris made a motion to reappoint Rita Felton. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VII. CITIZEN INPUT AGENDA

A. Supervisor Leroy Brooks and Sheriff Eddie Hawkins – Community Crime Prevention Task Force.

Supervisor Leroy Brooks and Sheriff Eddie Hawkins the need for preventive crime ideas. Their goal with beginning Phase One is to collaborate a framework of ideas making everyone, city and county, aware of interests on developing a preventive task force to help prevent crime. Phase Two will be a meeting to structure the task force and Phase Three will involve the community.

VIII. POLICY AGENDA

A. Discuss / Approve recommendations from the August 10, 2026 Planning Commission public meeting.

Mayor Jones called upon Building Official Nathan Katona to present the cases heard by the Planning Commission. Mr. Katona stated that the Planning Commission considered three (3) requests which he introduced as follows

(1) Case Number 26-06 Edwin Jamal Bridges 2627 McArthur Drive to allow short-term rental in an R-1 single family residential neighborhood.

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

(2) Case Number 26-24 Shemeka Coffey 202 7th Street North (former choir area) to allow the operation of child daycare in a C-2 Community Commercial Zone.

Council Member Spears made a motion to approve the operation of a child daycare at the location in question conditional upon the pickup and dropoff be off the roadway and within the rear parking lot of the former First Baptist Church, off 3rd Avenue North and to adopt the findings and recommendations of the Planning Commission. Council Member Harris seconded the motion. Mayor Jones then asked if there was anyone who objected to the request either at the Planning Commission meeting or at this meeting. There being none, the Mayor called for a vote.

All Council Members voted in favor of the motion.

The motion carried 6/0.

(3) Case Number 26-26 Ken Phillips for Five Ps LLC fourteen (14) lots on Montrose Boulevard to approve a plat for the Plantation Pointe Lake Estates Subdivision and to allow to rezone each lot to R-1 single family residential for stricter requirements.

Council Member Greene made a motion to approve the fourteen (14) lots, the plat for the location in question, and to allow to rezone each lot to R-1 single family residential for stricter requirements, and to adopt the findings and recommendations of the Planning Commission that there was a change in the character of the neighborhood and a public need for the R-1 construction. Council Member Smith seconded the motion. Mayor Jones then asked if there was anyone who objected to the request either at the Planning Commission meeting or at this meeting. There being none, the Mayor called for a vote.

All Council Members voted in favor of the motion.

The motion carried 6/0.

RECOMMENDATIONS TO FOLLOW:

Recommendations

Columbus Planning Commission
Monday * August 10, 2026 * 5:00 p.m.
City Hall Second Floor Public Reception Room

Public Hearing

1. Case Number 26-23

Presenter: Edwin Jamal Bridges
2627 McArthur Drive
Current Zoning: R-1 Single Family Residential

Request to use the residence as a short-term rental.

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

Finding of Facts:

The Commission based their decision on no complaints from neighbors, and it has been in operation for a year and a half.

2. Case Number 26-24

Presenter: Shemeka Coffey
202 7th Street North (former choir area)
Current Zoning: C-2 Community Commercial

Request to operate a child daycare.

With a unanimous vote of 7 to 0, the Planning Commission recommended approval of the request on the condition that the drop-off and pick-up of children is not handled along 2nd Avenue North but from the parking lot off 3rd Avenue North under the existing awning.

Finding of Facts:

The Commission based their decision on no objections from neighbors, and the structure has sufficient area for the operation.

Planning Commission Recommendations
August 10, 2026
Page 2

3. **Case Number 26-26**

Presenter: Ken Phillips for Five Ps LLC
14 lots on Montrose Boulevard
Current Zoning: A-1 General Agricultural

Request to approve the plat of a subdivision known as Plantation Pointe Lake Estates and rezone each lot to R-1 Single Family Residential for stricter requirements.

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

Finding of Facts:

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

Adjournment

B. Discuss / Accept lowest qualified bid for Farmers Market rollup doors and will remodel to store convention center transportation in the amount of \$13,571.00.

Expansions submitted the lowest bid at \$13,571.00 to remodel the Farmers Market in addition to installing rollup doors to store convention center transportation. Council Member Greene made a motion to award the bid to Expansions for a total sum of \$13,571.00 with the finding that the bid was the lowest and best responsive bid for the remodeling of the Farmers Market and that the bids be spread across the minutes. Council Member Harris seconded the motion. There being no discussion,

All Council Members voted in favor of the motion.

The motion carried 6/0.

BIDS TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)



2327 Commerce Drive • Columbus, MS
Office: (662) 798-0593

CONSTRUCTION PROPOSAL

Client Name	City of Columbus
Project Name	N/A
Project Address	221 Second Ave N., Columbus, MS 39701
Proposal Date	7/15/26
Proposal #	2026-0715
Working Days	14

Project Description / Scope of Work

- Prep and set up site for a lay down area and work zone.
- Provide dumpster for debris.
- Demo the north end wall of the building.
- Re-frame the end wall in accordance with the City of Columbus local building codes.
- Frame the wall with 2" x 6" studs.
- Frame out a double opening; each 10 ft x 10 ft. for two (2) 10' x 10' manual rolling sheet doors. Install both doors to complete.
- Install exterior metal panels to match existing.

Project Exclusions

- No concrete.
- No additional interior work.

Project Schedule

Estimated Start: Open

Estimated Completion: Open

Contract Price

Base Contract Price: \$13,571.00

Total Contract Price: \$13,571.00

Warranty

12-month workmanship warranty.

Owner Signature: _____ Date: _____

Expansions Representative: _____ Date: _____



rockwood
PROPERTY GROUP

BID PROPOSAL

SUBMITTED TO

City of Columbus
Office of Purchasing / Project Management

PROJECT

Farmers Market Annex
Structural wall rebuild & overhead door installation

PROPOSAL DATE

July 22, 2026

PROPOSAL NO. / VALID THROUGH

RPG-2026-0163 • Valid 30 days

Rockwood Property Group is pleased to submit the following proposal to the City of Columbus for structural repairs and improvements at the **Farmers Market Annex**. This proposal covers all labor, materials, equipment, and supervision required to complete the work described below.

SCOPE OF WORK SUMMARY

- **Wall Rebuild:** Rebuild the designated exterior wall, including framing and structural fastening as required.
- **Header:** Furnish and install a new structural header to support the wall opening.
- **Corner Post:** Remove and replace the existing structural corner post.
- **Overhead Door:** Furnish and install a new roll-up garage door, complete with tracks, hardware, and operating mechanism.
- **Siding:** Re-use the existing metal siding where possible; furnish and install new siding as needed and paint any new siding to match the existing appearance.
- **General:** Protect existing finishes and adjacent areas, remove all construction debris and perform final cleanup, and comply with applicable building codes and industry standards.

PROPOSAL PRICE

TOTAL LUMP-SUM PRICE

\$19,345.00

Firm lump-sum price inclusive of all labor, materials, 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 described above for the Farmers Market Annex.

Inclusions	All labor, materials, equipment, supervision, jobsite cleanup, and final inspection.
Exclusions	Permit fees, unforeseen hazardous material abatement, and concealed structural or concealed 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

C. Discuss / Accept lowest qualified bid for AC Unit change out at Propst Park Activity Center in the amount of \$ 16,388.26.

Advanced Air Systems submitted the lowest bid at \$16,388.26 to change out and install the AC Unit at the Propst Park Activity Center. This is the final step in getting the Center ready for use. Council Member Greene made a motion to award the bid to Advanced Air Systems for a total sum of \$16,388.26 with the finding that the bid was the lowest and best responsive bid for the replacing of the AC Unit of the Propst Park Activity Center and that the bids be spread across the minutes. Vice Mayor Stewart seconded the motion. There being no discussion,

All Council Members voted in favor of the motion.

The motion carried 6/0.

BIDS TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

MEETING OF THE
MAYOR AND COUNCIL
August 18, 2026

ESTIMATE

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

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



Bill to

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

Ship to

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

Estimate details

Estimate no.: 1199
Estimate date: 07/18/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Services	5 Ton Gas Package unit Change out- on raised stands	2	\$8,194.13	\$16,388.26
Total					\$16,388.26

Note to customer

This quote is to replace the two package units at the Propst Park and Rec Activity Center and includes:
2- 5 ton Gas Package units Carrier Corp.
Duct transitions
Electrical and control wiring
Thermostats
Angle Iron for unit support if needed
Tractor to remove old and set new
All Labor or miscellaneous material required to install properly.

Accepted date

Accepted by

MEETING OF THE
MAYOR AND COUNCIL
August 18, 2026

Patterson HVAC & Electrical, Inc.

P.O. Box 2283
Columbus, MS 39704
(662) 617-4289
pattersonhvacelectrical@gmail.com
patterson-hvac.com



Estimate

ADDRESS
City of Columbus
Nathan Katona

ESTIMATE
DATE 2028
08/14/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/14/2026	Installation	Propst Park Activity Center	1	18,500.00	18,500.00
		Replace existing units with two, 5 ton Tempstar gas package units and hook to existing duct work. City is to run gas line.			
		Materials & Labor - \$18,500.00			

Contact Patterson HVAC & Electrical, Inc. to pay.	SUBTOTAL	18,500.00
	TAX	0.00
	TOTAL	\$18,500.00

Accepted By

Accepted Date

D. Discuss / Accept lowest and best bid in the amount of \$28,203.00 submitted by Advance Air, for the replacement of the Patrol Room AC Unit.

Advanced Air Systems submitted the lowest bid at \$28,203.00 to replace the Patrol Room AC Unit at the Columbus Police Department. Vice Mayor Stewart made a motion to award the bid to Advanced Air Systems for a total sum of \$28,203.00 with the finding that the bid was the lowest and best responsive bid for the replacing of the AC Unit in the Patrol Room at the Columbus Police Department and that the bids be spread across the minutes. Council Member Smith seconded the motion. There being no discussion, all Council Members voted in favor of the motion.

The motion carried 6/0.

BIDS TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

MEETING OF THE
MAYOR AND COUNCIL
August 18, 2026

ESTIMATE

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

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



Bill to City Of Columbus City Of Columbus P.O. Box 1408 Columbus, MS 39703	Ship to City Of Columbus City Of Columbus P.O. Box 1408 Columbus, MS 39703
Estimate details Estimate no.: 1191 Estimate date: 06/30/2026	

#	Product or service	Description	Qty	Rate	Amount
1.	Services	15 Ton split AC only change out-Condenser on roof/ Air handler above ceiling- ICP (Carrier mfg.)	1	\$28,203.00	\$28,203.00
				Total	\$28,203.00

Note to customer
This quote is to replace the failed split system on the Courthouse Patrol Room and includes:
15 ton split AC only equipment
Wiring
Crane
All labor and miscellaneous material need to install properly.

Accepted date	Accepted by
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MEETING OF THE
MAYOR AND COUNCIL
August 18, 2026



Benton's Maintenance And Mechanical, Inc.

Columbus Police Department
1501 Main Street
Columbus, MS 39701

(662) 435-0539
Nathan.katona@columbusms.gov

ESTIMATE	#9200
ESTIMATE DATE	Jul 21, 2026
SERVICE DATE	Jul 1, 2026
EXPIRATION DATE	Jul 30, 2026
DEPOSIT DUE	\$20,537.50

CONTACT US
248 Chubby Dr
Columbus, MS 39705

(662) 657-2583
info@bentonsinc.com

Service completed by: Logan Shackelford | Project Manager
PLUM,ELE,GEN

ESTIMATE

Option #1

See your financing options
Prequalify to find out how much you can borrow within minutes and pay as low as \$542.58/mo*. Your credit score will not be affected.

Service completed by: Logan Shackelford | Project Manager
PLUM,ELE,GEN

Services	qty	unit price	amount
15 ton American standard split system 15 ton split cooling system with gas furnace. 13 seer system 3 phase 208/230	1.0	\$36,250.00	\$36,250.00
Crane fee Crane and an operator	1.0	\$2,000.00	\$2,000.00
Drop ceiling sub contracting Labor and materials to sub contract drop ceiling removal and replacement	1.0	\$2,825.00	\$2,825.00

Services subtotal: \$41,075.00

Subtotal	\$41,075.00
Tax (Exempt 0%)	\$0.00
Total	\$41,075.00
Deposit	\$20,537.50

E. Discuss / Approve request to hire one (1) and re-hire three (3) certified officers contingent upon successful completion of preliminary testing.

Mayor Jones then called upon Columbus Police Chief Garland Ward to discuss the hiring of one (1) certified officer and the re-hire of (3) certified officers. Vice Mayor Stewart made a motion to approve the request to hire four (4) certified officers (one hire and three re-hires) contingent upon successful completion of preliminary testing. Council Member Smith seconded the motion. There being no discussion,

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss / Approve promoting one (1) CPD personnel to Assistant Chief (P2).

Vice Mayor Stewart made a motion to approve the promotion of one (1) CPD personnel to Assistant Chief (P2). Council Member Jefferson seconded the motion. There being no discussion,

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss / Approve request to purchase properties (1606 Bell Avenue, 624 26th Street North, 2604 5th Avenue North and 1007 Shady Street) for the Blight Program in the amount of \$46,000.

Mayor Jones then called upon Planning and Community Development Director George Irby to discuss the purchase of four (4) properties located at 1606 Bell Avenue, 624 26th Street North, 2604 5th Avenue North and 1007 Shady Street, for the Blight Program in the amount of \$46,000. Vice Mayor Stewart made a motion to approve the purchase in the amount of \$46,000 to purchase the four (4) properties. Council Member Spears seconded the motion. There being no discussion,

All Council Members voted in favor of the motion.

The motion carried 6/0.

REQUEST LETTER TO FOLLOW:

MEETING OF THE
MAYOR AND COUNCIL
August 18, 2026

MAYOR
STEPHEN JONES

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

CITY OF COLUMBUS

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

GENERAL COUNSEL
JEFF TURNAGE

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

August 8, 2026

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

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

Dear Mayor and Council:

I am requesting approval to purchase properties for the above-referenced program.
Please find attached Property Links for these properties.

Owner Name	Property Address	Purchase Price
Lucketa Griffin	1606 Bell Avenue	\$10,000.00
Stan Weathers	624 26 th Street North	\$18,000.00
DLP Properties	2604 5 th Avenue North	\$8,000.00
Henry/Angela Miller	1007 Shady Street	\$10,000.00
	Total	\$46,000.00

Sincerely

George H. Irby
George H. Irby
Interim Planner

Attachments

H. Discuss payment of Task 5 of 6 in the amount of \$9,360.00 for the Northside Neighborhood Historic Resource Digital Draft Survey Report for the Blight Elimination Program.

Planning and Community Development Director George Irby stated that the funds for the survey will come from the Blight Elimination Program Fund. Council Member Jefferson made a motion to approve the payment of \$9,360.00 for the Task 5 Northside neighborhood Historic Resource Digital Draft Survey Report. Vice Mayor Stewart seconded the motion. There being no further discussion,

All Council Members voted in favor of the motion.

The motion carried 6/0.

Mayor Jones then recognized Dr. Scott Tollison, Ph.D., Mississippi University for Women's Interim President.

I. Discuss / Approve payment of dinosaur skull replicas in the amount of \$3,612.50.

Mayor Jones then called upon Parks and Recreation Director Greg Lewis to discuss the purchase of dinosaur skull replicas in the amount of \$3,612.50. Mr. Lewis stated that the replicas will be on display in a 2-month exhibit as part of the John Jack Kaye Fossil Park. Council Member Harris made a motion to approve the payment in the amount of \$3,612.50 for the purchase of dinosaur skull replicas. Council Member Spears seconded the motion. There being no discussion,

All Council Members voted in favor of the motion.

The motion carried 6/0.

J. Discuss / Approve allocating funding for the in-kind match of \$85,000 for the Kayak Launch.

Parks and Recreation Director Greg Lewis stated that an \$85,000 in-kind match from the original \$95,000 in-kind match for the Kayak Launch is still needed. Burns Dirt has committed to \$10,000 saying they will work to find more funds. Council Member Spears made a motion to approve allocating funding for the in-kind match of \$85,000 from the Special Projects Fund for the Kayak Launch and note that we are now having to use these funds because of misinformation from the individual presenting the grant at the time that all the matching funds would come from

MEETING OF THE
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August 18, 2026

in-kind, third-party sources. Council Member Greene seconded the motion. There being no further discussion,

All Council Members voted in favor of the motion.

The motion carried 6/0.

SUPPORTING DOCUMENTS 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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

September 16, 2025

Mr. Ricky Flynt, Executive Director
Mississippi Outdoor Stewardship Trust
501 North West Street, Suite 1301
Jackson, MS 39201

RE: \$85,000.00.00 IN-KIND MATCH FOR OUR MOSTF APPLICATION FOR THE
CRETACEOUS WALKING TRAIL AND CRETACEOUS KAYAK/CANOE LAUNCH

Dear Mr. Flynt:

This letter is to confirm the in-kind match listed in the budget for a portion of our MOSTF grant project.

The Columbus Public Works Department and a host of volunteers will do the clearing and grubbing work needed to prepare for the installation of the Cretaceous Kayak/Canoe launch. This in-kind work is valued at \$5,000.00

I will be responsible for securing commitments from local dirt and gravel companies to donate their services and use of equipment and/or local financial contributions to complete the excavation and grading necessary to prepare the site for the launch. This in-kind match is valued at \$80,000.00.

We are blessed with support from our local community on this project. If you have any questions, please do not hesitate to contact me.

Sincerely,



Susan Wilder
Grant Writer/Administrator

MISSISSIPPI OUTDOOR STEWARDSHIP TRUST
PROJECT BUDGET WORKSHEET

Applicant Name:

Project Title:

Date:

Project History

Total Project Amount:

Total Amount of Funding Requested:

Total Match Commitment:

Category Number	Description (include units in Description where possible)	Cash Match	In-Kind Match	Requested Funding
1	Jurisdictional Delineation Study	\$ 7,500.00		
2	Corps of Engineering Permitting Process	\$ 2,500.00		
3	Kayak Launch Unclassified Excavation/Site Grading		\$ 80,000.00	
4	Mobilization and Erosion Control			\$ 50,000.00
5	Rock Gravel			\$ 22,500.00
6	Crushed Stone			\$ 63,750.00
7	Floating Dock			\$ 75,000.00
8	Rip Rap			\$ 110,000.00
9	Concrete Kayak/Canoe Launch			\$ 45,000.00
10	Top Bank Barrier			\$ 22,500.00
11	Clearing and Grubbing		\$ 5,000.00	
12	Contingency			\$ 74,100.00
13	Design and Construction Engineering			\$ 74,100.00
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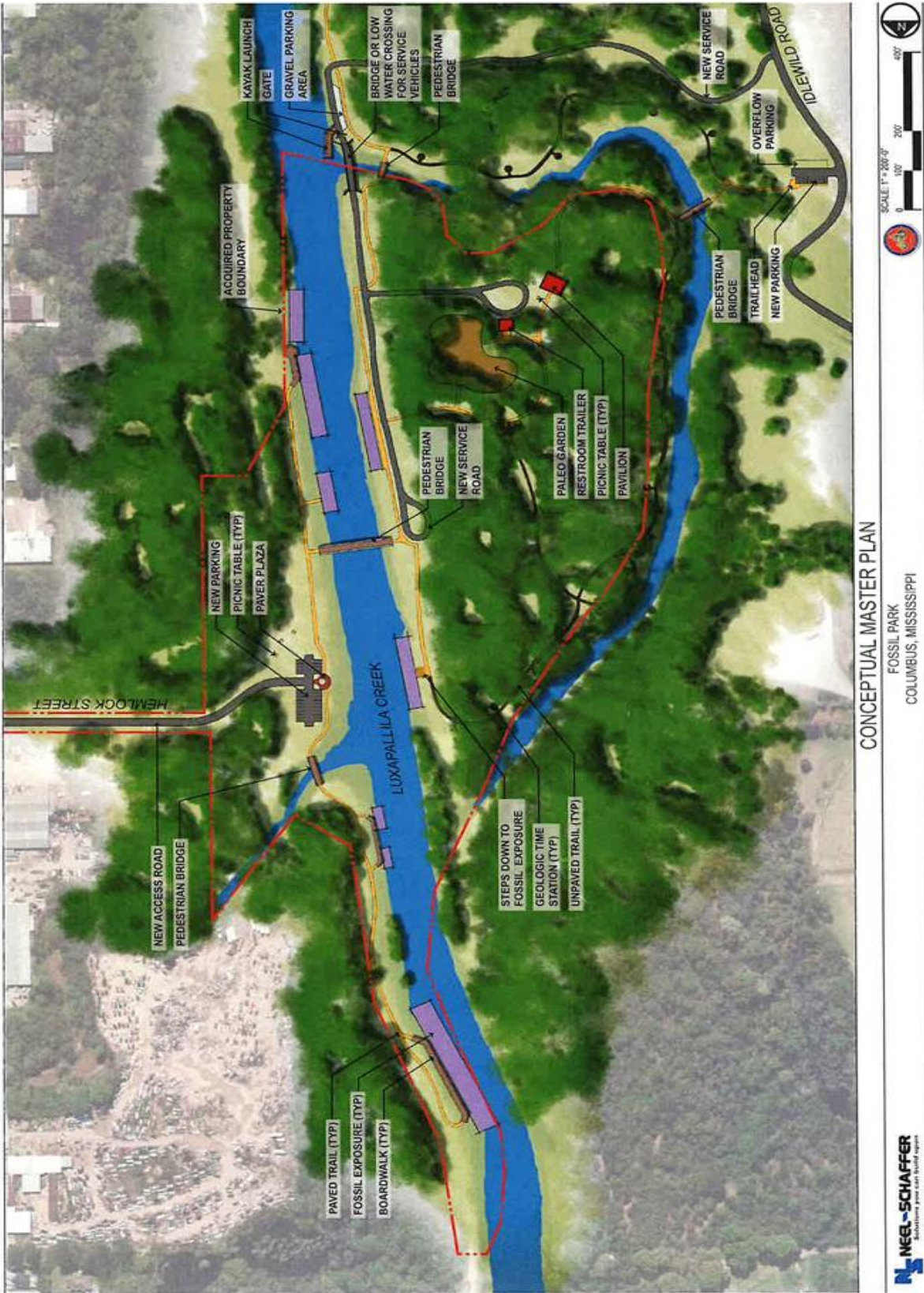
Volunteers who donate job specific professional skills and/or equipment operation (grading contractors, plumbers, electricians, etc.) can value their time and/or equipment at their standard rates but may not exceed the rates outlined at https://www.bls.gov/oes/current/oes_ms.html#top. General labor rates (no professional skills required) must not exceed \$11.40 per hour.

CITY OF COLUMBUS
FOSSIL PARK KAYAK LAUNCH AND SITE IMPROVEMENTS
OPINION OF PROBABLE COST
8/12/25

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Mobilization/Erosion Control	1	LS	\$ 50,000	\$ 50,000
2	Boat Dock (Metal, Floating with Adjustable Catwalk)	1	LS	\$ 75,000	\$ 75,000
3	Unclassified Excavation and Site Grading	2,000	CY	\$ 40	\$ 80,000
4	#4 Crushed Stone (Road)	375	CY	\$ 170	\$ 63,750
5	100 LB Rip Rap	1,000	TON	\$ 110	\$ 110,000
6	Concrete Boat Launch	150	SY	\$ 300	\$ 45,000
7	Barrier Along Top Bank	450	LF	\$ 50	\$ 22,500
8	River Rock Gravel (Parking Area at Top of Hill)	450	SY	\$ 50	\$ 22,500
9	Clearing and Grubbing	1	LS	\$ 5,000	\$ 5,000
10	Signage	1	LS	\$ 20,000	\$ 20,000
CONSTRUCTION SUBTOTAL					\$ 493,750.00
CONTINGENCY (15%)					\$ 74,100.00
DESIGN AND CONSTRUCTION ENGINEERING (15%)					\$ 74,100.00
PROJECT TOTAL					\$ 641,950.00

Note:

Since Neel-Schaffer, Inc. has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, or over inflation between the time this opinion of cost was prepared and the time the project is awarded for construction. Neel-Schaffer, Inc. cannot and does not guarantee that proposals, bids or actual construction costs will not vary from our opinion or estimate of construction costs. This opinion of probable costs is intended for the use of the client only as an order of magnitude planning tool.



K. Discuss / Accept Propst Park Kayak Launch Agreement.

Parks and Recreation Director Greg Lewis stated that the engineering company Neel-Schaffer will be responsible for the design, engineering and inspection of the Kayak Launch. Council Member Smith made a motion to accept the agreement for the Propst Park Kayak Launch. Council Member Greene seconded the motion. There being no further discussion,

All Council Members voted in favor of the motion.

The motion carried 6/0.

AGREEMENT TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

**AGREEMENT FOR
ENGINEERING AND PROFESSIONAL SERVICES
BY AND BETWEEN
THE CITY OF COLUMBUS, MISSISSIPPI
AND
NEEL-SCHAFFER, INC.**

This **AGREEMENT** made this 1 day of July, 2025, by and between the **CITY OF COLUMBUS, MISSISSIPPI**, herein called "**OWNER**", and **NEEL-SCHAFFER, INC.**, herein called "**ENGINEER**", having its principal place of business at 2310 Martin Luther King Junior Drive, Columbus, Mississippi, and mailing address of Post Office Box 2100, Columbus, Mississippi 39704-2100.

I. DESCRIPTION OF SERVICES

OWNER intends to engage the **ENGINEER** to provide professional engineering and project related services. It is anticipated that the engineering and professional services will be performed by individual task orders and will consist of the following three general types of engagements:

- Type 1:** **Hourly rate services, as directed by OWNER, no fee limitations:** Engineering and professional services may be provided in conjunction with, but not limited to, daily operation, maintenance, and planning required for city engineering and infrastructure activities. This scope could include but is not limited to review of storm water drainage systems, public roads and streets, traffic signal systems, public easements and rights-of-way for local and state infrastructure, project and grant planning, grant application submittals, project management, surveys and project layouts, utility permitting, interaction with regulatory agencies and the general public, and general consulting services. These tasks will be undertaken with engagement from the **OWNER'S** representatives. The **ENGINEER** will document the type 1 tasks in a monthly invoice and include the **OWNER'S** representative who requested the service. The **OWNER'S** representative can engage the **ENGINEER** for Type 1 services in any verbal or written communication.
- Type 2:** **Hourly rate services, as directed by OWNER, with fee limitations:** Such services shall typically consist of the same services described under Type 1 services and shall be invoiced hourly on a monthly basis. The **ENGINEER** will document Type 2 service requests with a written scope of services and estimated fee limit. E-mail can be used for written documentation and approval. Type 2 services shall be engaged by the **OWNER'S** representatives.
- Type 3:** **ENGINEER selection, separate contract terms:** This **AGREEMENT** shall serve as a means of **ENGINEER** selection and defined Terms and Conditions, but this type service shall require a separate contract to define project specific terms as may be required for special project funding, project types, and/or regulatory requirements. Such services shall typically consist of the same services described under Type 1 services. The **ENGINEER** will prepare a task order with a defined scope of work, schedule, and fee/billing terms. These type services shall be approved by the City Council before work begins.

II. ADDITIONAL SERVICES

ENGINEER will provide services in accordance with Exhibit A, "General Terms and Conditions" attached hereto and made a part of this **AGREEMENT**. The **OWNER** will pay **ENGINEER** for additional services as defined under Type 1, 2, or 3 services. For services of independent professional associates and consultants employed by **ENGINEER**, **OWNER** will pay **ENGINEER** the amount billed to **ENGINEER** times a factor of 1.00. Performance of Additional Services and employment of independent professional associates and consultants by **ENGINEER** will require prior written authorization from **OWNER**. **ENGINEER** will submit monthly statements for services rendered.

III. PAYMENT FOR SERVICES

OWNER will pay **ENGINEER** for Type 1, 2, and 3 services based on the Direct Labor Costs for the individuals involved times an overhead rate that is in accordance with the most recent approved Federally Audited Overhead Rate by MDOT, times a profit of 10% on both labor and overhead expenses. Subconsultant expenses and independent professional associate expenses will be billed to **OWNER** at their actual cost to **ENGINEER** times a factor of 1.00. Other reimbursable expenses will be billed to **OWNER** at the **ENGINEER'S** actual cost.

The **ENGINEER'S** Federally Audited Overhead Rate (FAR) is updated annually, usually in June or July. The **ENGINEER** will advise the **OWNER** of the updated FAR when it is approved by MDOT and shall become effective at the time of notification.

Direct Labor Costs used as basis of payment shall mean raw salary wages paid to all **ENGINEER'S** personnel engaged directly on the scope of work including, but not limited to, managers, engineers, surveyors, designers, technicians, inspectors, secretaries and all other professional, technical and administrative classified personnel; but does not include indirect payroll related costs or fringe benefits.

Both **OWNER** and **ENGINEER** recognize that certain occasions may arise for which the methods of payment to **ENGINEER** set forth in this **AGREEMENT** may not be appropriate or fair to either or both parties. On these occasions, the methods of payment will be negotiated separately, and terms agreed to will be stated on the individual task orders which will supersede the methods of payment specified in the **AGREEMENT**.

IV. AGREEMENT EFFECTIVE DATE AND TERM

This **AGREEMENT** shall remain in effect for one year from the date of contract execution by both parties and will automatically renew annually or will terminate when a new contract is executed. Either party may nullify this contract in writing at any time.

V. CHANGES TO AGREEMENT

This **AGREEMENT**, consisting of three pages, and Exhibit A, "General Terms and Conditions", consisting of four pages, represent the complete **AGREEMENT** between **OWNER** and **ENGINEER** and may only be amended, supplemented, modified or canceled by a duly executed written instrument.

VI. ACCEPTANCE

IN WITNESS WHEREOF, the parties hereto have made and executed this AGREEMENT as of the day and year written above.

CITY OF COLUMBUS, MISSISSIPPI

NEEL-SCHAFFER, INC.



Stephen Jones
Mayor

Kevin Stafford, PE
Senior Vice President

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client.** Neel Schaffer, Inc. ("Consultant") shall serve as the Client's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. Consultant shall not be considered to be the agent or fiduciary of the Client.

contractor's failure to furnish and perform its work in accordance with the plans and specifications.

In the event Consultant's scope of services does not include the observation and monitoring of work performed by Client's separate contractors, the Client assumes all responsibility for construction observation, and Client waives any claims against Consultant arising therefrom.
2. **Responsibility of Consultant.** Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.
3. **Responsibility of the Client.** Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall give prompt written notice to Consultant whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Consultant's services.

The Client shall promptly report to the Consultant any defects or suspected defects in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such a defect. Should legal liability for the defects exist, failure by the Client to notify the Consultant shall relieve the Consultant of any liability for costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.
4. **Construction Phase Services.** If Consultant's scope of services includes the observation and monitoring of work performed by Client's separate contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed, in general, in accordance with the plans and specifications. Consultant shall not supervise, direct, or have control over the contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the contractor. Consultant does not guarantee the performance of the construction contract by the contractor and does not assume responsibility for the
5. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority on its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.
6. **Ownership of Documents.** All reports, notes, drawings, specifications, data, calculations, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain Consultant's property. The Client agrees not to use Consultant generated documents for projects other than the project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written permission. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.
7. **Opinion of Costs.** When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.
8. **Changes or Delays.** In the event new developments or circumstances beyond the control of Consultant require a change in the scope of services or schedule, Consultant shall be entitled to an equitable adjustment to the fee and/or schedule. Such events include, but are not limited to, unreasonable delays caused by Client's failure to provide specified direction or information, delays caused by Client's other contractors or consultants, or if Consultant's failure to perform is due to any act of God, labor shortage, fire, inclement weather, act of governmental authority, failure of transportation, accident, power failure, or interruption or any other cause beyond the reasonable control of Consultant.

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Suspension of Services.** Client may, at any time, by written notice, suspend further services by Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension. Consultant will not be obligated to provide the same personnel in the event the period of any suspension exceeds 30 days.
10. **Termination.** This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.
11. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.
- To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant from and against those damages and costs (including reasonable attorneys' fees) that Consultant incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Client.
12. **Legal Proceedings.** In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information. This provision shall not apply in the event Client engages Consultant to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
13. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns;
- provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.
14. **Insurance.** Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:
- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
 - (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
 - (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
 - (d) Professional Liability insurance covering Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.
- Consultant shall provide evidence of procuring the above insurance coverages by delivering a certificate of insurance to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability policy, which shall be primary and noncontributory.
15. **Information Provided by the Client.** Consultant shall be entitled to rely upon, without liability, the accuracy and completeness of any and all information provided by Client, without the obligation of independent verification.
16. **Consequential Damages.** Neither Client nor Consultant shall be liable to the other or shall make any claim for any special, incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, loss of business or diminution of property value and shall apply regardless of legal theory such damages are alleged including negligence, strict liability, breach of contract and breach of warranty.
17. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

- shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. The Client waives any and all claims against the Consultant for any such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with that Standard of Care. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion, after the Client has notified Consultant in writing within 30 days of receiving the invoice and shall identify the specific cause of the disagreement and the amount in dispute.
18. **Force Majeure.** Neither Client nor Consultant shall be liable for any fault or delay caused by any contingency beyond their control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. **Compliance with Laws.** To the extent they apply to its employees or its services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.
20. **Invalid Terms.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.
21. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.
22. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.
23. **Additional Services.** Consultant shall be entitled to an equitable adjustment of its fee for services resulting from significant changes in the general scope, extent or character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.
24. **Amendment.** This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.
25. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
26. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
27. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
28. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.
29. **Conflicting Terms.** In the event that there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.
30. **Course of Dealing.** Client and Consultant agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

other services, projects, agreements or dealings between the them, unless Client or Consultant gives the other written notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them.

31. **PROFESSIONAL SERVICES IN FLORIDA.** IN THE EVENT ANY PROFESSIONAL SERVICES ARE PROVIDED WITHIN THE STATE OF FLORIDA, IT IS EXPRESSLY AGREED BY THE PARTIES THAT AN INDIVIDUAL DESIGN PROFESSIONAL WHO IS AN AGENT OR EMPLOYEE OF CONSULTANT MAY NOT BE HELD PERSONALLY OR INDIVIDUALLY LIABLE FOR ANY DAMAGES RESULTING FROM NEGLIGENCE ARISING OUT OF CONSULTANT'S PERFORMANCE OF THIS AGREEMENT, AS PROVIDED IN FLORIDA STATUTES SECTION 558.0035, AS AMENDED.

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- L. Discuss / Accept the lowest bid in the amount of \$545.00 weekly based on the Ground Maintenance Contract Proposal submitted by BAM LLC, for the upkeep and maintenance of Sandfield Cemetery located on the Eastside of 25th Street South (Martin Luther King Drive).**

Mayor Jones then called upon J. M. Trotter Convention Center and Cemeteries Director Rogena Bonner to discuss the Grounds Maintenance Contract Proposal for the upkeep and maintenance of Sandfield Cemetery. Ms. Bonner stated that cutdowns and fill-ins will be additional cost and no revenue will be generated.

BAM LLC submitted the lowest bid at in the amount of \$545.00 weekly based for the upkeep and maintaining of the Sandfield Cemetery located on the Eastside of 25th Street South. Council Member Harris made a motion to award the bid to BAM LLC at a sum of \$545.00 weekly based with the finding that the bid was the lowest and best responsive bid for the upkeep and maintenance of the Sandfield Cemetery and that the bids be spread across the minutes. Council Member Spears seconded the motion. There being no discussion,

All Council Members voted in favor of the motion.

The motion carried 6/0.

BIDS TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

MEETING OF THE
MAYOR AND COUNCIL
August 18, 2026



P.O. Box 2097
Columbus MS 39704

Owner- Sammy L. Brown, Jr.
662-251-0897

8/17/26 - Opened Sealed
Quote in the midst
of Jim Brigham and
Donna Davis in
City Hall's Jeff C.
Smith Reception Room.
Mr. Brigham, CFO, reviewed
each Quote.
[Signature]

MEETING OF THE
MAYOR AND COUNCIL
August 18, 2026

Grounds Maintenance Proposal Sheet

Job Site Location: Sandfield Cemetery

Grounds maintenance including but not limited to: Mowing, Trimming, Edging, Blowing, and removing foreign objects and debris.

Contract Proposal

- **Mow 6.45 acre Cemetery (Southeast side)**
- **Trim around graves and fence lines**
- **Blow clippings from roadways**
- **Maintain hedges**
- **Remove dead flowers from graves**
- **Remove, mulch, blow, rake, and/or bag leaves**
- **Chemically treat cracks in roadway**
- **Adhere to all Contract request stated in City's contract**
- **Assign dedicated staff for Cemetery**
- **Free On call service for special request or adjustments outside of normal working hours**

Proposed Cut Schedule

November – February - 1 cut per month = 4 cuts March
– 2 cuts per month= 2 cuts

April- September- 4 cuts per month = 22 cuts (24)

October- 3 cuts = 3 cuts

TOTAL CUTS YEARLY= 33 cuts (35)

(please note the number of cuts in September, October, and March may vary due to temperature and the amount of rain)

Price per cut = \$645.00

15.5 % Bundle Discount = \$100.00

Grand Total= \$545.00

Please note, Bundle Discount clients reserve the right to negotiate the grand total

Thank you for allowing us to serve you!

All Payments/ Checks should be made out to:

Bam LLC
P.O. Box 2097
Columbus MS 39704
(662) 251-0897

8-17-26 - Opened Sealed Quote in the midst of Jim Bringham, CFO, and Donna Davis, HR Director, in City Hall's Jeff C. Smith Reception Room. Mr. Bringham reviewed each Quote. 

QUOTE

Sarah Havens
(228)-990-4099

Sarahlhavens23@gmail.com

DATE :
08/11/2026

LOCATION :
Sandfield Cemetery

DESCRIPTION	FREQUENCY	TOTAL PER CUT
Mowing	Weekly	\$1,800
Weed Eating	Weekly	
Vine Removal	As needed	
Spraying	As needed	
Debris Removal	Weekly	

ANNUAL ESTIMATE	# OF CUTS	SERVICE TOTAL
In season (Approx. March - September)	4 cuts per month	\$7,200 per month
Out of Season (Approx. October - February)	1-2 cuts per month	\$1,800-\$3,600 per month

ESTIMATE

Friendly City Lawncare

1835 Highway 45 North
Columbus, MS 39701
(662) 268-2213



To:
City Of Columbus (City Of Columbus)
523 Main Street
Columbus , MS 39705

Estimate #	1044
Estimate Date	08/13/2026
Total Amount	\$1,900.00

Item	Quantity	Price	Tax1	Tax2	Line Total
Initial Sandfield Cemetery Grounds Service	1.0	\$1,250.00			\$1,250.00
Memorial Flower & Grounds Cleanup — One-Time Service	1.0	\$650.00			\$650.00

Subtotal:	\$1,900.00
Tax:	\$0.00
Past Due Amount:	\$0.00
Total Amount:	\$1,900.00

Notes

Ongoing Weekly Grounds Maintenance

Following completion of the initial grounds service, ongoing maintenance of the designated cemetery grounds will be provided at:
\$950.00 per completed weekly service

Weekly grounds maintenance includes mowing accessible turf areas, detailed string trimming around grave markers, monuments, fencing, trees, borders, and other fixed obstacles; perimeter trimming; and cleanup of lawn-service debris.

The weekly maintenance rate is separate from the initial grounds service and any authorized memorial flower and grounds cleanup.

8/17/26 - Opened Quote @ 11:10 a.m.
in the midst of Jim Brigham &
Donna Davis in City Hall's
Jeff Smith Reception Room.
Mr. Brigham reviewed each Quote.
Regina Bonner

M. Discuss / Approve payment of Estimate No. 12 in the amount of \$1,017,278.58 to Cullum Construction LLC for drainage improvements.

Mayor Jones then called upon Chief Finance Officer, Jim Brigham to discuss the payment of Estimate No. 12 in the amount of \$1,017,278.58 to Cullum Construction LLC for drainage improvements. Mr. Brigham stated the last of the major portion of the project has been done. Vice Mayor Stewart made a motion to approve payment of Estimate No. 12 in the amount of \$1,017,278.58 to Cullum Construction LLC for drainage Improvements. Council Member Smith seconded the motion. There being no further discussion,

All Council Members voted in favor of the motion.

The motion carried 6/0.

DOCUMENT TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

MEETING OF THE
MAYOR AND COUNCIL
August 18, 2026



143-A LeFleurs Square
Jackson, MS 39211



601-355-9526



601-352-3945

August 17, 2026

City of Columbus
523 Main Street
Columbus, MS 39701

ATTN: Stephen Jones, Mayor

RE: **CONSTRUCTION PAYMENT REQUEST – No. TWELVE**
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. 12 for the referenced project. The estimate covers the work period from, July 21, 2026 to August 12, 2026, and is ready for processing in the amount of \$1,017,278.58.

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,

A handwritten signature in blue ink, appearing to read "Josh Sansing".

Josh Sansing, P.E.
Project Manager

JS/sa

Attachments

c: Ryan Herndon, Director of Construction, Waggoner Engineering, Inc.

MEETING OF THE
MAYOR AND COUNCIL
August 18, 2026

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>12</u> Application Date: <u>8/12/2026</u> Application Period: From <u>7/21/2026</u> to <u>8/12/2026</u>																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">1. Original Contract Price</td> <td style="width: 40%; 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;">\$ 5,309,824.23</td> </tr> <tr> <td>5. Retainage</td> <td></td> </tr> <tr> <td> a. 5% X \$ 5,309,824.23 Work Completed =</td> <td style="text-align: right;">\$ 265,491.21</td> </tr> <tr> <td> b. X \$ - 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;">\$ 265,491.21</td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td style="text-align: right;">\$ 5,044,333.02</td> </tr> <tr> <td>7. Less previous payments (Line 6 from prior application)</td> <td style="text-align: right;">\$4,027,054.44</td> </tr> <tr> <td>8. Amount due this application</td> <td style="text-align: right;">\$ 1,017,278.58</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)</td> <td style="text-align: right;">\$ 265,495.72</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)	\$ 5,309,824.23	5. Retainage		a. 5% X \$ 5,309,824.23 Work Completed =	\$ 265,491.21	b. X \$ - Stored Materials =	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ 265,491.21	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 5,044,333.02	7. Less previous payments (Line 6 from prior application)	\$4,027,054.44	8. Amount due this application	\$ 1,017,278.58	9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 265,495.72
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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>Daniel Smoot</u> Date: <u>8/17/26</u>																									
Recommended by Engineer By: <u>[Signature]</u> Title: <u>Project Manager</u> Date: <u>8/17/2026</u>	Approved by Owner By: _____ Title: _____ Date: _____																								
Approved by Funding Agency By: _____ Title: _____ Date: _____	By: _____ Title: _____ Date: _____																								

N. Discuss / Approve amendment to the purchase/sale agreement and Escrow agreement between Friendly City Development and Columbus Redevelopment Authority and resolution authorizing Mayor to execute the same.

Mayor Jones then called upon General Counsel Jeff Turnage to discuss the purchase /sale agreement and Escrow agreement between Friendly City Development and Columbus Redevelopment Authority and Resolution.

Mr. Turnage stated that this is another step towards closing on the seventeen (17) acres and Old Holiday Chevron lot and the adjacent parcels. Vice Mayor Stewart made a motion to approve, by voice vote, the amendments of the purchase /sale agreement and the Escrow agreement and to also approve the Resolution authorizing the Mayor to execute the same between Friendly City Development and Columbus Redevelopment Authority. Council Member Smith seconded the motion. There being no further discussion,

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

Vice Mayor Stewart – voiced a YES
Council Member Smith – voiced a YES
Council Member Greene – voiced a YES
Council Member Harris – voiced a YES
Council Member Jefferson – voiced a YES
Council Member Spears – voiced a YES

The motion carried 6/0.

RESOLUTION AND AGREEMENTS TO FOLLOW:

(SPACE LEFT BLANK INTENTIONALLY)

**RESOLUTION OF THE MAYOR AND CITY COUNCIL
OF THE CITY OF COLUMBUS, MISSISSIPPI**

**APPROVING THE FIRST AMENDED AND RESTATED PURCHASE AND SALE
AGREEMENT
AND FIRST AMENDED AND RESTATED ESCROW AGREEMENT RELATING TO
THE
FRIENDLY CITY DEVELOPMENT PROJECT AND AUTHORIZING THE MAYOR
TO EXECUTE AND DELIVER SAME**

WHEREAS, the City of Columbus, Mississippi (the "City"), together with the Columbus Redevelopment Authority ("CRA"), previously entered into certain agreements with Friendly City Development, LLC ("Friendly City") relating to the sale and redevelopment of certain property located within the City of Columbus; and

WHEREAS, the City, CRA, and Friendly City have negotiated a First Amended and Restated Purchase and Sale Agreement which, among other things, amends and restates the parties' agreement concerning the property to be sold and redeveloped, including additional property commonly referred to as the "Chevron Lot"; and

WHEREAS, in connection therewith, the City, CRA, Friendly City, and Mitchell McNutt, P.A., as Escrow Agent, have negotiated a First Amended and Restated Escrow Agreement concerning the earnest money deposit associated with the transaction; and

WHEREAS, copies of the proposed First Amended and Restated Purchase and Sale Agreement and First Amended and Restated Escrow Agreement have been presented to and reviewed by the Mayor and City Council; and

WHEREAS, the Mayor and City Council find that approval and execution of said agreements are in the best interests of the City and will further the redevelopment of the property contemplated therein.

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

SECTION 1. The First Amended and Restated Purchase and Sale Agreement between the City of Columbus, Mississippi and Columbus Redevelopment Authority, as Seller, and Friendly City Development, LLC, as Buyer, is hereby approved in substantially the form presented to and attached to this Resolution, with such nonmaterial changes, additions, deletions, or modifications as may be approved by the Mayor and legal counsel for the City.

SECTION 2. The First Amended and Restated Escrow Agreement among Friendly City Development, LLC, the City of Columbus, Mississippi, Columbus Redevelopment Authority, and Mitchell McNutt, P.A., as Escrow Agent, is hereby approved in substantially the form presented

MEETING OF THE
MAYOR AND COUNCIL
August 18, 2026

to and attached to this Resolution, with such nonmaterial changes, additions, deletions, or modifications as may be approved by the Mayor and legal counsel for the City.

SECTION 3. Mayor Stephen T. Jones is hereby authorized and directed, for and on behalf of the City of Columbus, Mississippi, to execute and deliver the First Amended and Restated Purchase and Sale Agreement and the First Amended and Restated Escrow Agreement, together with such other certificates, instruments, closing documents, and related documents as may be reasonably necessary or appropriate to carry out and consummate the transactions contemplated thereby.

SECTION 4. The execution and delivery by the Mayor of the agreements and other documents authorized herein shall constitute conclusive evidence of the approval by the City of the final form and terms thereof.

SECTION 5. This Resolution shall take effect and be in force immediately upon its adoption.

Following discussion, Councilmember _____ moved for the adoption of the foregoing Resolution, which motion was seconded by Councilmember _____, and the question being put to a roll-call vote, the result was as follows:

Ward 1 Councilmember Stewart voted _____.

Ward 2 Councilmember Smith voted _____.

Ward 3 Councilmember Greene voted _____.

Ward 4 Councilmember Harris voted _____.

Ward 5 Councilmember Jefferson voted _____.

Ward 6 Councilmember Spears voted _____.

The motion having received the affirmative vote of a majority of the members present and voting, the Mayor declared the Resolution duly adopted on this the ____ day of August, 2026.

STEPHEN T. JONES, MAYOR

ATTEST:

CITY CLERK

Execution Version

FIRST AMENDED AND RESTATED PURCHASE AND SALE AGREEMENT

Between

COLUMBUS REDEVELOPMENT AUTHORITY

And

CITY OF COLUMBUS, MISSISSIPPI

as Seller,

and

FRIENDLY CITY DEVELOPMENT, LLC

as Buyer

Dated August __, 2026

Execution Version

FIRST AMENDED AND RESTATED PURCHASE AND SALE AGREEMENT

This First Amended and Restated Purchase and Sale Agreement ("**Agreement**") entered on August __, 2026 (the "**Effective Date**"), is between the City of Columbus, Mississippi, by and through its Mayor and City Council (the "**City**") and Columbus Redevelopment Authority (collectively "**Seller**"), an urban renewal agency established by the City pursuant to Miss. Code Ann 35-35-1, et seq. and Friendly City Development, LLC ("**Buyer**"), a Mississippi limited liability company. Either Buyer or Seller may be referred to as a "**Party**" or collectively "**Parties**".

INTRODUCTION

- A. Seller is the owner of a leasehold interest (the "**Leases**") in the real estate described on **Exhibit 1 (the "Property") and Exhibit 1-A** (the "Chevron Lot") by virtue of a leasehold deed to each lot comprising the Property and Chevron Lot (Final description may be revised in the event of subsequent surveys and the Parties agree to substitute the revised description).
- B. The City as successor in interest of the Trustees of Franklin Academy currently leases the Property and Chevron Lot to the Seller for 99 years renewable forever.
- C. The Mayor and City Council, acting in their capacity as the successors in interest to the Trustees of Franklin Academy, announced their intention to renew the Leases on the lots comprising the Property and Chevron Lot by a March 7, 2006 Resolution which was recorded in the minutes of the meeting of the Mayor and City Council held on that date and is attached hereto as **Exhibit 2**. Thereafter, on the 16th of July, 2019, they in such capacity filed in the land records of Lowndes County, Mississippi a renewal of, among other properties, all of the lots comprising the Property and Chevron Lot, except those lots that have lost their 99 year renewable forever status as a consequence of unredeemed tax sales.
- D. Seller acquired and now intends to sell and transfer its interest in the Property and Chevron Lot for redevelopment of the Property and Chevron Lot as a mixed-use development, subject to the terms of this Agreement and a Redevelopment Agreement between the Parties governing the work each of the Parties will provide ("**Redevelopment Agreement**")
- E. Buyer initially agreed in the original Purchase and Sale Agreement, which was executed by the Parties on or about September 16, 2025, to purchase the Property and by separate agreement Buyer had an option to purchase the Chevron Lot.
- F. Buyer now also agrees to purchase the Chevron Lot and therefore terminates and cancels its option with Seller for the Chevron Lot provided the Seller i) complies with the terms and conditions of this First Amended and Restated Purchase and Sale Agreement, ii) enters into and completes a Redevelopment Agreement; and iii) provides at its expense a site plan, demolition plan, grading plan, paving plan, and related civil engineering documents from the Seller's engineers to facilitate the development and sale of 9 cottage sized lots on the western side of the Chevron Lot, leaving approximately .91 acres for commercial development.

- G. Buyer has agreed, subject to the terms of this Agreement, to purchase and redevelop the Property and Chevron Lot (the "Project").

Buyer and Seller have reached an agreement which they hereby reduce to writing.

AGREEMENT

Seller and Buyer agree as follows

1 Purchase and Sale; Purchase Price. Subject to the terms and conditions of this Agreement, Seller agrees to sell and Buyer agrees to buy the Property and Chevron Lot for the purchase price of One Million One Hundred Fifty Thousand and No/100 Dollars (\$1,150,000.00) ("**Purchase Price**"), plus or minus pro-rations and deductions, if any, which shall be paid at the Closing (as defined below). Within ten (10) business days following the Effective Date, Buyer agrees to either make an earnest money deposit in the amount of \$200,000.00 or provide Letters of Credit satisfactory to Seller in the amount of \$200,000.00 associated with the Property plus an additional \$10,000.00 cash deposit associated with the Chevron Lot, for a total earnest money deposit of \$210,000.00 ("**Earnest Money Deposit**") with Mitchell McNutt, P.A. ("**MM**"), (Attn: James P. Wilson, Jr.; jwilson@mitchellmcnutt.com). The portion of the Earnest Money Deposit that is cash, shall be held in trust in an interest-bearing escrow account by MM pursuant to an Escrow Agreement between Buyer, Seller, and MM ("**Escrow Agreement**") and applied to the Purchase Price at Closing of the Property and Chevron Lot, as applicable, or disbursed as otherwise provided in the Escrow Agreement. If Letters of Credit, in the amount of \$200,000 as part of the Earnest Money Deposit associated with the Property are provided in lieu of cash, the Letters of Credit shall be in a form approved by MM subject to being held in trust by MM and called pursuant to the Escrow Agreement.

(i) **Transfer of Title.** At the Closing (defined below), Seller shall convey the Property and Chevron Lot to Buyer via Leasehold Warranty Deed or Deeds (the "**Deed**"), which shall be in substantially the form as attached as **Exhibit 3**. The Deed or Deeds shall be subject to only previously reserved mineral rights, zoning restrictions, and other requirements imposed by governmental authority, easements, encumbrances, conditions, restrictions, and all matters of record that lawfully affect the Property and Chevron Lot ("Permitted Encumbrances" defined below). Buyer acknowledges and agrees that **Exhibit A** to the Deed or Deeds shall reflect the legal description of the Property and Chevron Lot to be conveyed. (This legal description may be revised based on subsequent surveys).

(ii) **Survey.** Within thirty (30) days after the Effective Date, Seller shall at Seller's expense, deliver to Buyer a current survey ("**Survey**") of the Chevron Lot prepared by Neel-Schaffer Engineers and Planners, Inc. meeting the latest Minimum Standard Detail Requirements for ALTA/ACSM Land Title Surveys (including all applicable Table A items desired by Buyer). Seller has already delivered to Buyer a current survey of the Property that is satisfactory to Buyer.

(iii) **Title and Survey Review.** Within thirty (30) days after the Effective Date, Seller shall at Seller's expense, also deliver to Buyer a current ALTA Commitment for Title Insurance (the "**Title Commitment**") from First American Title Insurance Company (the "**Title Company**") (or some other title company mutually agreeable to the Parties), together with copies of all documents referred to as exceptions therein (the "**Exception Documents**"), showing the status of title to the Property and Chevron Lot according to the Title Company and committing to issue to Buyer upon the recording of the Deed to Buyer an extended coverage ALTA Owner's Title Insurance Policy insuring Buyer's leasehold interest in the Property and Chevron Lot ("**Title Policy**") in the full amount of the Purchase Price. Buyer shall then have a period of thirty (30) days from receipt of the Title Commitment to review the Title Commitment ("**Title Review Period**"). If any matters or exceptions shown in the Title Commitment or matters shown in the Survey are unacceptable to Buyer, or if the coverage as set forth in the Title Commitment is in any way unacceptable to Buyer, Buyer shall, within the Title Review Period, deliver to Seller in writing notice of such unacceptable matters and exceptions ("**Buyer's Title Objections**"). If Buyer fails to deliver such Buyer's Title Objections within the Title Review Period, Buyer shall be deemed to have accepted all exceptions to title and all other matters shown on the Title Commitment and Survey other than Monetary Encumbrances (defined below), and all such exceptions and matters shall be included in the term "**Permitted Encumbrances**" (as defined below). Within thirty (30) business days after receipt of Buyer's Title Objections ("**Seller's Notice Period**"), Seller shall deliver to Buyer in writing notice ("**Seller's Title Notice**") stating: (a) if Seller will eliminate or cure Buyer's Title Objections, in which case the elimination or curing of Buyer's Title Objections shall be completed to Buyer's reasonable satisfaction one hundred eighty (180) days of Buyer's Title Objections or as soon as Seller can reasonably eliminate or cure such objections (b) that Seller is unable or unwilling to eliminate or cure Buyer's Title Objections. If Seller states it is unable or unwilling to eliminate or cure Buyer's Title Objections, or no Seller's Title Notice is delivered to Buyer within the Seller's Notice Period, Buyer may (as its sole and exclusive remedy) terminate this Agreement by delivery of written notice to Seller prior to expiration of the Inspection Period (defined below) or shall accept such title as Seller can deliver without any reduction in the Purchase Price, in which event such uncured Buyer's Title Objections shall be included in the term "Permitted Encumbrances." If Buyer does not elect to terminate this Agreement within the period described in the immediately preceding sentence, Buyer shall be deemed to have accepted all Buyer's Title Objections that Seller stated it was unable or unwilling to eliminate or cure, and such exceptions and matters shall be included in the term "Permitted Encumbrances." In the event of termination by Buyer pursuant to this Section, the Parties shall have no further rights or obligations hereunder and the Earnest Money shall be returned to Buyer. Seller shall have no obligation to bring any action or proceeding or otherwise to incur any expense whatsoever to eliminate or correct Buyer's Title Objections unless Seller agrees in writing to eliminate or cure such matters. Notwithstanding the foregoing, Buyer and Seller acknowledge that although Seller has no obligation to cure any title or survey matters unless Seller commits in writing to correct such matters (whether or not the same constitute Buyer's Title Objections), subject to Buyer's full performance hereunder, Seller does agree to deliver title to the Property and Chevron Lot at Closing free and clear of all mechanics liens, tax liens, UCC financing statements, deeds of trust,

mortgages and other monetary liens encumbering the Property and Chevron Lot ("**Monetary Encumbrances**"). Seller has previously issued a Title Commitment to Buyer with respect to the Property. In addition, Seller has previously delivered to Buyer the Seller's Title Notice with respect to the Property and has either eliminated or cured Buyer's Title Objections, or is in the process of eliminating or curing Buyer's Title Objections pursuant to the terms of this Agreement with respect to the Property.

(iv) **Delivery of Information.** In addition to its other obligations under this Agreement, Seller shall, within sixty (60) business days after the Effective Date, furnish, or cause to be furnished, to Buyer, the following:

(i) copies of the Leases and all amendments, modifications, and supplements thereto or alternatively if Leases cannot be located, a new lease or leases to replace a lost lease or leases;

(ii) copies of any and all plats, plans and specifications in Seller's possession or under Seller's control, depicting or relating to the Property and Chevron Lot;

(iii) copies of any and all of the following, relating to the Property and Chevron Lot, to the extent in Seller's possession or under Seller's control: surveys; environmental investigations, audits, assessments and reports and, any other documents and things reasonably requested by Buyer to assist in its due diligence.

(v) **Inspection.** For a period of ninety (90) days beginning on the Effective Date ("**Inspection Date**") Buyer shall have access to the Property and Chevron Lot to inspect, and to cause one or more engineers or other representatives to inspect the Property and Chevron Lot Buyer shall also have the right to have such environmental assessments of the Property and Chevron Lot performed as Buyer elects. All inspection fees, appraisal fees, engineering fees and other expenses of any kind incurred by Buyer relating to the inspection of the Property and Chevron Lot will be solely Buyer's expense. Seller shall cooperate with Buyer in all reasonable respects in making such inspections. Seller reserves the right to have a representative present at the time Buyer conducts any physical inspections of the Property and Chevron Lot Except to the extent caused by the negligence or willful misconduct of Seller or Seller's employees, contractors, licensees, invitees, tenants, or agents, Buyer agrees to indemnify and hold Seller, its tenants, contractors and employees harmless from any and all injuries, losses, liens, claims, judgments, liabilities, costs, expenses or damages (including reasonable attorneys' fees and court costs) sustained by or threatened against Seller which result from or arise out of any inspections by Buyer or its authorized representatives pursuant to this Section. Notwithstanding any provision herein to the contrary, the indemnity contained in the preceding sentence shall survive for a period of 180 days after the termination of this Agreement or the Closing. In the event Buyer determines as a result of the foregoing that the condition of the Property and Chevron Lot is deficient in any respect or for any other reason in Buyer's sole and absolute discretion, Buyer may elect to terminate this Agreement by delivering written notice thereof to Seller at any time prior to the expiration of the Inspection Period. Upon the exercise of Buyer's election to terminate this Agreement pursuant to the preceding sentence, Buyer shall be entitled to a refund of the Earnest Money. Buyer may continue to

inspect the Property and Chevron Lot during the pendency of this Agreement, subject to said indemnity obligations, but without additional termination rights after the expiration of the Inspection Period

(vi) **Rights of Ways.** Within thirty (30) days after the final Title Review Period expires, if Buyer has not elected to terminate this Agreement, Seller shall at Seller's expense use its best efforts to i) seek and secure closure, or cancellation of the use by the City of the current rights of way for vehicular traffic within the Property and Chevron Lot, consisting of Third, Sixth, and Seventh Avenue from Third to Fourth Street and Fourth Avenue from Third to Fifth Street as depicted on **Exhibit 4** and ii) secure the use of such rights of way in perpetuity as public green spaces and sidewalks in the Project as provided in the final design documents approved by the Parties for the Project ("**Green Spaces**")

(vii) **Conditions Precedent.** The following additional conditions are precedent to Buyer's obligation to purchase the Property and Chevron Lot and to deliver the Purchase Price (the "**Conditions Precedent**")

(viii) As of the Closing, there will be no litigation or administrative agency or other governmental proceeding of any kind whatsoever, which would adversely affect the value of the Property and Chevron Lot then or at any time thereafter or the ability of Buyer to obtain marketable and insurable title for the intended use as a mixed-use development.

(ix) All of Seller's representations and warranties contained herein will be true and correct as of the Effective Date and at the Closing, and Seller will have performed all covenants, agreements and obligations required to be performed by Seller under this Agreement.

2. Remedies.

(i) In the event Buyer has satisfied all conditions and covenants of this Agreement and there is no default on the part of Buyer under this Agreement, and Seller fails or refuses to convey the Property and Chevron Lot to Buyer as required pursuant to this Agreement, Buyer shall be entitled to the Earnest Money or to sue the Seller for specific performance of this Agreement.

(ii) In the event Seller has satisfied all conditions and covenants of this Agreement and there is no default on the part of Seller under this Agreement, and Buyer fails or refuses to purchase the Property and Chevron Lot from Seller, Seller shall be entitled to retain the Earnest Money or to sue the Buyer for specific performance of this Agreement.

3. Closing and Escrow.

(i) Subject to the satisfaction of this Agreement including its Conditions Precedent, the Parties will conduct a closing on or before (i) the later of thirty (30) days after substantial completion of the Public Work (as defined in the Redevelopment Agreement) the Seller is obligated to perform in the Redevelopment Agreement between the Parties or (ii) a subsequent date mutually agreed upon in writing (the "**Closing**"). For

purposes of this Project, "substantial completion" means the Public Work is sufficiently completed for it to be used immediately for its intended use. The determination of "substantial completion" shall be made after personal inspection of the Project by Kevin R. Stafford, Neel-Schaffer Engineering and Planning, Inc. ("**Project Engineer**") and Project Engineer's certification in writing of substantial completion to both Seller and Buyer contemporaneously. The Parties further agree that there may be separate Closings for the Property and the Chevron Lot.

(ii) At the Closing, as a condition to Closing, Seller will deliver the following:

(a) a duly executed and acknowledged Leasehold Warranty Deed or Deeds in substantially the form as attached as **Exhibit 5**, conveying merchantable leasehold title to the Property and Chevron Lot to Buyer free and clear of all liens, encumbrances, easements and restrictions, except for the Permitted Exceptions;

(b) a "**FIRPTA Affidavit**" pursuant to Section 1445(b)(2) of the Internal Revenue Code of 1986, as amended and related regulations thereto (the "**Code**"), duly executed by Seller, together with an affidavit and appropriate evidence as may be required evidencing that Seller is exempt from the withholding requirements of any comparable State law (failing which Buyer will be fully authorized to withhold and pay to the appropriate taxing authority the amount required to be withheld);

(c) the applicable Seller's closing statement;

(d) if requested a title affidavit and indemnity in a form reasonably acceptable to Title Company, which is sufficient to enable Title Company to issue a title policy;

(e) the Proforma Title Policy showing Buyer has leasehold merchantable title to the Property and Chevron Lot and a Title Policy after recordation of the Leasehold Warranty Deed or Deeds;

(f) a resolution from the duly appointed Board of the Columbus Redevelopment Authority authorizing the execution and performance of the Agreement, and the delivery of the Deed;

(g) any other closing documents reasonably requested by the Buyer or Buyer's agents and which sellers of real estate in the State of Mississippi, typically deliver in connection with the sale of real estate;

Buyer may waive compliance on Seller's part under any of the foregoing items by an instrument in writing.

(iii) At the Closing, as a condition to Closing, Buyer will deliver to Seller the following:

(a) the applicable Buyer closing statement;

(b) the balance of the Purchase Price in cash or other immediately available funds, subject to pro-rations and adjustments as set forth herein; and

(c) any other closing documents reasonably requested by the Seller or Seller's agents which Buyers of real estate in the State of Mississippi, typically deliver in connection with the purchase of real estate;

(iv) Seller and Buyer will each deposit such other instruments as are reasonably required by the closing attorney to consummate the acquisition of the Property and Chevron Lot in accordance with the terms of this Agreement.

(v) All real estate taxes and assessments, if any, levied against the Property and Chevron Lot for the fiscal year in effect as of the Closing will be pro-rated as of the Closing using the most recent tax bill, but if such tax bill is not available at Closing, then such proration will use an estimate of the amount of the previous year's tax bill, subject to a post-closing reconciliation using the actual current tax bill when received. In addition, Seller will pay any unpaid real estate taxes and assessments accrued for prior fiscal years. If, after the Closing Date, any additional real estate taxes or assessments applicable to the period prior to the Closing are levied for any reason, then Seller will pay all such additional amounts. If any of the aforesaid pro-rations cannot be calculated accurately as of the Closing, then they will be calculated as soon after the Closing as feasible. Either party owing the other party a sum of money based on such subsequent pro-ratio(s) will promptly pay said sum to the other party.

4. Representations and Warranties of Seller.

Seller hereby represents and warrants to Buyer as follows:

(i) Seller has not, and as of Closing will not have (A) made a general assignment for the benefit of creditors, (B) filed any voluntary petition in bankruptcy or suffered the filing of any involuntary petition by Seller's creditors, (C) allowed the appointment of a receiver to take possession of all, or substantially all, of Seller's assets, which remains pending as of such time, (D) allowed the attachment or other judicial seizure of all, or substantially all, of Seller's assets, which remains pending as of such time, (E) admitted in writing its inability to pay its debts as they come due, or (F) made an offer of settlement, extension or composition to its creditors generally.

(ii) Seller is not, and as of the Closing will not be, a "foreign person" as defined in Section 1445 of the Code.

(iii) This Agreement and all documents executed by Seller which are to be delivered to Buyer at the Closing will have been duly authorized, executed and delivered by Seller, and do not at the time of Closing violate any provisions of this Agreement, any other agreement, judicial order, or organizational documents to which Seller is subject.

(iv) Seller has full and complete power and authority to enter into this Agreement and to perform its obligations under this Agreement.

(iv) There is no litigation pending or to Seller's knowledge threatened in writing with respect to the Property and Chevron Lot or the transactions contemplated hereby.

(v) Seller has no knowledge of, and has not received notice of any violations of any applicable environmental, zoning or land use law, or any other applicable local, state or federal law or regulation relating to the Property and Chevron Lot.

(vi) To Seller's knowledge, there are no wells, drilling holes, wellheads, or underground storage tanks located on or under the surface of the Property and Chevron Lot.

(vii) To Seller's knowledge, there are no items of archeological significance located on, about, or under the Property and Chevron Lot.

(ix) There are no condemnation proceedings pending or to Seller's knowledge threatened that would result in the taking of any portion of the Property and Chevron Lot.

(x) Seller has not received any written notice of any special assessment proceedings affecting the Property and Chevron Lot that is not disclosed.

(xi) Seller has no knowledge of any actions, suits or proceedings pending or threatened before any commission, board, bureau, agency, instrumentality, arbitrator, court or tribunal that would affect the Property and Chevron Lot or the right to occupy the same or carry out the provisions of this Agreement.

(xii) Seller has not granted to any party and, to Seller's knowledge no party has, any right of possession, option or right of first refusal or first opportunity to acquire any interest in any portion of the Property and Chevron Lot.

(xiii) Neither Seller nor, to Seller's knowledge, any third party has used, manufactured, stored or disposed of, on, under or about the Property and Chevron Lot or transported to or from the Property and Chevron Lot, any hazardous materials and no hazardous materials exist on, under or about the Property and Chevron Lot.

(xiv) Except as disclosed to Buyer in writing, the Property and Chevron Lot is not currently encumbered by a mortgage, deed of trust, security deed, deed to secure debt or any similar instrument, and Seller has not caused any unsatisfied mechanics or materialmen's liens concerning the Property and Chevron Lot and has no knowledge of any unsatisfied mechanic's or materialmen's liens rights concerning the Property and Chevron Lot created by others.

(xv) Except as expressly stated above, the Mayor and City Council, as successors in interest to the Trustees of Franklin Academy are the owners and holders of a leasehold interest in the Property and Chevron Lot for a period of 99 years renewable forever from and after their last renewal in 2019;

(xvi) There is no existing default under any Lease as of the Effective Date or Closing or any circumstances which, after notice and expiration of applicable cure periods would constitute a default;

(xvii) The term of each 99 year renewable forever lease ends on the end of the term spelled out in the 1921 lease and is renewable forever on the terms and conditions now in existence.

(xviii) All representations and warranties by Seller will be deemed to be material and will survive the execution and delivery of this Agreement and the Closing.

(xix) The Leases are assignable or transferable by Seller to Buyer and the transactions contemplated by this Agreement will not result in any default under the Leases.

5. Representations and Warranties of Buyer.

Buyer hereby represents and warrants to Seller as follows:

(i) Buyer has not, and as of the Closing, will not have made a general assignment for the benefit of creditors, filed any voluntary petition in bankruptcy or suffered the filing of any involuntary petition by Buyer's creditors, allowed the appointment of a receiver to take possession of all, or substantially all, of Buyer's assets, which remains pending as of such time, allowed the attachment or other judicial seizure of all, or substantially all, of Buyer's assets, which remains pending as of Closing, admitted in writing its inability to pay its debts as they come due, or made an offer of settlement, extension or composition to its creditors generally. All representations and warranties by Buyer will be deemed to be material and will survive the Closing for a period of one year.

(ii) Buyer shall, prior to the re-sale of any of the Property and Chevron Lot receive written approval from Seller of restrictive covenants and record those restrictive covenants on the Property and Chevron Lot in the land records.

(iii) Buyer shall not re-sell any portion of the Property and Chevron Lot subject to any program that would prevent the full assessment and collection of ad valorem taxes.

(iv) Structures constructed on any part of the Property and Chevron Lot shall be pre-approved by the Architect selected by the Buyer and approved by the Seller or alternatively the Architectural Committee for the project.

(v) After Closing Buyer shall use commercially reasonable efforts to complete the resale and development on the Property and Chevron Lot.

(vi) Possession of the Property and Chevron Lot will be delivered to Buyer following the Closing.

6. Seller Covenants.

(i) From and after the Effective Date hereof through the Closing Date, Seller will not enter into any sale or lease agreements affecting the Property and Chevron Lot, however, the Parties agree that prior to Closing the Seller shall cause bids for site grading, water, sewage, storm drainage and other utilities and work related to or required by the Redevelopment Agreement.

(ii) At the time of the Closing, Seller will cause to be paid in full all obligations under any outstanding written or oral contracts made by Seller, and Seller will not create or cause any lien or encumbrance to attach to the Property and Chevron Lot between the Effective Date and the Closing unless Buyer approves of such lien or encumbrance, and will cause to be discharged all mechanics' and materialmen's liens arising from any labor or materials furnished to the prior to the time of the Closing.

(iii) Between the Effective Date and the Closing, Seller will maintain the Property and Chevron Lot in substantially the same manner as before the Effective Date as if Seller were retaining the Property and Chevron Lot, except for work and/or improvements related to the Redevelopment Agreement. Between the Effective Date and the Closing, Seller will promptly notify Buyer of any condemnation, environmental, zoning or other land-use regulation proceedings, as well as any notices of violations of any applicable laws relating to the Property and Chevron Lot of which Seller obtains knowledge.

(iv) Seller will promptly notify Buyer in writing of any material change affecting the Property and Chevron Lot that becomes known to Seller prior to Closing.

(v) Seller will not, after the Effective Date, enter into any agreement or contract related to the Property and Chevron Lot, or any amendment thereof, or waive any rights of Seller under any agreement or contract, without in each case obtaining Buyer's prior written consent thereto.

(vi) Seller will not, after the Effective Date, construct, demolish or alter any material improvements or natural features located on the Property and Chevron Lot.

7. Option Cancelled. The Parties agree the Option to Purchase and Sale Agreement between the Parties related to the Chevron Lot is cancelled and in its place the Parties have agreed to the sale and purchase of the Property and Chevron Lot pursuant to this Agreement.

8 Miscellaneous.

(vii) **Notices.** Any notice, consent or approval required or permitted to be given under this Agreement will be in writing and will be deemed to have been given upon (a) hand delivery, (b) one (1) business day after being deposited with Federal Express or another reliable overnight courier service, with receipt acknowledgment requested, (c) upon receipt if transmitted by facsimile telecopy or by electronic transmission by e-mail, with a copy sent on the same day by one of the other permitted methods of delivery,

or (d) upon receipt or refused delivery deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, and addressed as follows:

To Seller: Columbus Redevelopment Authority and the City
c/o James P. Wilson, Jr.
P.O. Box 1366
Columbus, MS 39703-1366

With a copy to: Jeffrey J. Turnage,
P.O. Box 1408
Columbus, MS 39703-1408

and

James P. Wilson, Jr.
P.O. Box 1366
Columbus, MS 39703-1366

To Buyer: Friendly City Development, LLC
c/o Nic Parish
57 Burns Drive
Columbus, MS 39702

With a copy to: Brunini, Grantham, Grower & Hewes, PLLP
Attn: J. Gordon Flowers
P.O. Box 7520
Columbus, MS 39705

or such other address as either party may from time to time specify in writing to the other.

(viii) **Brokers and Finders.** Neither party has had any contact or dealings regarding the Property and Chevron Lot, or any communication in connection with the subject matter of this transaction, through any real estate broker or other person who can claim a right to a commission or finder's fee in connection with the sale contemplated herein.

(ix) **Successors and Assigns.** Buyer may assign its rights under this Agreement to an assignee or to take title to the Property and Chevron Lot in the name of a nominee or assignee only upon the written approval of Seller which may be withheld for any reason. Upon such assignment the assignor will remain liable under this Agreement to Seller. Seller may not assign its rights or obligations under this Agreement, or in the Property and Chevron Lot except as otherwise expressly provided herein, without the prior written consent of the Buyer; such other purported assignments will be void *ab initio*. This Agreement will be binding upon the successors and permitted assigns of the parties hereto.

(x) **Amendments.** Except as otherwise provided herein, this Agreement may be amended or modified only by a written instrument executed by Seller and Buyer.

(xi) **Governing Law.** This Agreement will be governed by and construed in accordance with the internal laws of the State of Mississippi without application of conflicts of law rules. The parties acknowledge and agree that the trial court having jurisdiction in Lowndes County, MS shall be the exclusive venue with respect to any dispute arising with respect to this Agreement and the matters ancillary thereto.

(xii) **Merger of Prior Agreements.** This Agreement and the exhibits and schedules attached, the Redevelopment Agreement, and the Escrow Agreement (including any amendments thereto) all between the Parties constitute the entire agreements between the Parties and supersede all prior agreements and understandings between the Parties relating to the subject matter hereof.

(xiii) **Time of the Essence.** Time is of the essence of this Agreement.

(xiv) **Severability.** If any provision of this Agreement, or the application thereof to any person, place, or circumstance, will be held by a court of competent jurisdiction to be invalid, unenforceable or void, the remainder of this Agreement and such provisions as applied to other persons, places and circumstances will remain in full force and effect.

(xv) **Counterparts and Facsimile Signatures.** This Agreement may be executed in one or more counterparts, each of which will be deemed an original and all of which, when taken together, will be deemed to be one agreement. This Agreement may be executed pursuant to original or facsimile copies of signatures, with the same effect as if the parties had signed the document pursuant to original signature.

(xvi) **Performance Due On Day Other Than Business Day.** If the time period for the performance of any act called for under this Agreement expires on a Saturday, Sunday or any other day on which banking institutions in the State in which the Property and Chevron Lot is located are authorized or obligated by law or executive order to close (a "**Holiday**"), the act in question may be performed on the next succeeding day that is not a Saturday, Sunday or Holiday. All times specified in this Agreement are to the local time existing at the location of the Property and Chevron Lot.

The parties are signing this Agreement as of the Effective Date.

SIGNATURES ON NEXT PAGE

MEETING OF THE
MAYOR AND COUNCIL
August 18, 2026

BUYER:
Friendly City Development, LLC

By: Nic Parish
Its: Manager

SELLER:
Columbus Redevelopment Authority

By: Marthalie Porter
Its: Chairperson

SELLER:
City of Columbus

By: Stephen Jones
Its: Mayor

FIRST AMENDED AND RESTATED ESCROW AGREEMENT

This First Amended and Restated Escrow Agreement (this "**Escrow Agreement**") is made on August __, 2026 (the "**Effective Date**"), between Friendly City Development, LLC ("**Buyer**"), the City of Columbus, Mississippi (the "**City**") acting by and through the Mayor and City Council, Columbus Redevelopment Authority ("**CRA**") (the City and CRA collectively "**Seller**") and Mitchell McNutt, P.A. ("**Escrow Agent**"). Buyer, Seller, or Escrow Agent may be referred to as a "**Party**" or collectively as "**Parties**".

Introduction

- A. Buyer and Seller entered into a Purchase and Sale Agreement ("**PSA**") for the purchase of a leasehold interest in the property described on Exhibit 1 ("the **Property**") and have now amended the PSA to include additional property known as the "Chevron Lot" which had previously been subject to an Option and Purchase Agreement (the "Option") in favor of Buyer.
- B. Buyer had advanced \$10,000 (the "Option Payment") as consideration for the Option which is being held by the Escrow Agent.
- C. The Seller has agreed at Seller's expense to secure certain engineering and civil work for the Chevron Lot provided the Buyer agrees to purchase and develop the Chevron Lot as set forth in the First Amended and Restated PSA.
- D. The Buyer has agreed to purchase and develop the Chevron Lot as set forth in the First Amended and Restated PSA.
- E. The Parties have agreed the Escrow Agent will revise its records to increase the Earnest Money Deposit for the purchase of the Property and the Chevron Lot to \$210,000, and retain the \$10,000 cash Option Payment as part of the Earnest Money Deposit. The term "Earnest Money Deposit" for purposes of this Escrow Agreement shall have the same meaning as the term "Earnest Money Deposit" as defined in the First Amended and Restated PSA.
- F. Buyer and Seller desire to have Escrow Agent hold and treat the transferred \$10,000 as part of the Earnest Money Deposit pursuant to the terms and conditions of the First Amended and Restated PSA and this Escrow Agreement.

Agreement

Buyer and Seller agree to the following.

1. **Incorporation of Introduction.** The paragraphs in the Introduction are incorporated in this Escrow Agreement. Capitalized terms have the meanings given to them in the First Amended and Restated PSA.

2. **Escrow Agent Appointed.** Buyer and Seller appoint Escrow Agent to act as escrow agent and hold the Earnest Money Deposit, specifically the \$10,000.00 Option Payment, in trust in a segregated interest-bearing account (the "**Escrow Account**") insured by the FDIC pursuant to the terms of the First Amended and Restated PSA and this Escrow Agreement. The Buyer and Seller appoint Escrow Agent to act as escrow agent and hold the Letter of Credit previously provided to the Escrow Agent and the Option Payment in trust. The Escrow Agent accepts the appointment as Escrow Agent.
3. **Receipt.** Escrow Agent acknowledges receipt of the Earnest Money Deposit and represents the Earnest Money Deposit is being held pursuant to the terms of this Escrow Agreement.
4. **Directions.** Escrow Agent agrees to hold the Earnest Money Deposit in the manner provided in this Escrow Agreement and deliver at Closing, subject to the following:
 - A In the event the Seller believes that the conditions for payment of any portion of the Two Hundred Ten Thousand Dollars (\$210,000.00) from the Earnest Money Deposit to the Seller is due under the First Amended and Restated PSA, the Seller shall give notice to the Escrow Agent requesting such payment, citing the specific provision of the First Amended and Restated PSA under which such payment is due, and the Seller shall simultaneously send a copy of such notice to Buyer. Unless the Escrow Agent receives a notice from Buyer objecting to such payment with an explanation of why such payment is not due to be made to the Seller under the First Amended and Restated PSA within five (5) business days after receipt by the Escrow Agent of the Seller's notice, the Escrow Agent shall pay the applicable portion of the Two Hundred Ten Thousand Dollars (\$210,000.00) plus interest, if any, from the Earnest Money Deposit to the Seller not later than ten (10) business days after expiration of such five (5) business day objection period. Seller shall simultaneously send the Buyer a copy of any notice given to the Escrow Agent pursuant to the preceding sentence.
 - B In the event that Buyer believes that the conditions for payment of any portion of the \$210,000.00 from the Earnest Money Deposit to the Buyer is due under the First Amended and Restated PSA, the Buyer shall give notice to the Escrow Agent requesting such payment, citing the specific provision of the First Amended and Restated PSA under which such payment is due, and the Buyer shall simultaneously send a copy of such notice to Seller. Unless the Escrow Agent receives a notice from Seller objecting to such payment with an explanation of why such payment is not due to be made to the Buyer under the First Amended and Restated PSA within five (5) business days after receipt by the Escrow Agent of the Buyer's notice, the Escrow Agent shall pay the applicable portion of the Two Hundred Ten Thousand Dollars (\$210,000.00) plus interest, if any, from the Earnest Money Deposit to the Buyer not later than

ten (10) business days after expiration of such five (5) business day objection period. Buyer shall simultaneously send the Seller a copy of any notice given to the Escrow Agent pursuant to the preceding sentence.

- C In the event a Party makes a request pursuant to subsection A or B above and the other Party timely objects to such request, Escrow Agent shall have no obligation to honor the requests of either party until (i) the parties provide the Escrow Agent joint instructions as to disposition of the Earnest Money Deposit and the Escrow Account, or (ii) Escrow Agent receives a final order no longer subject to appeal from a court of competent jurisdiction as to disposition of the Earnest Money Deposit and the Escrow Account.

5. **Limited Liability.** The Parties covenant and agree that in performing any of its duties under this Escrow Agreement, Escrow Agent shall not be liable for any loss, costs or damage which it may incur as a result of serving as Escrow Agent, except for any loss, costs or damage arising out of its willful default or gross negligence. Accordingly, Escrow Agent shall not incur any liability with respect to (i) any action taken or omitted to be taken in good faith upon advice of its counsel (other than one of its attorneys) given with respect to any questions relating to Escrow Agent's duties and responsibilities hereunder, or (ii) to any action taken or omitted to be taken in reliance upon any document, including any written notice of instruction provided for in this Escrow Agreement, not only as to its due execution and the validity and effectiveness of its provisions, but also to the truth and accuracy of any information contained therein, which Escrow Agent shall in good faith believe to be genuine, to have been signed or presented by a proper person or persons and to conform with the provisions of this Escrow Agreement.
6. **Interpleader.** In an event of a dispute between any of the parties sufficient in the sole discretion of Escrow Agent to justify its doing so, Escrow Agent shall be entitled to tender unto the registry or custody of any court of competent jurisdiction all money or property in its hands held under the terms of this Escrow Agreement, together with such legal pleading as it deems appropriate, and thereupon be discharged from its duties hereunder.
7. **Notices.** Any and all notices to be delivered by the parties pursuant to the terms of this Escrow Agreement shall be delivered as follows:

If to Buyer: Friendly City Development, LLC
 c/o Nic Parish
 24 Burns Drive
 Columbus, MS 39705

With a copy to:

J. Gordon Flowers
Brunini, Grantham, Grower & Hewes, PLLC

MEETING OF THE
MAYOR AND COUNCIL
August 18, 2026

P.O. Box 7520
Columbus, MS 39705

If to Seller: Columbus Redevelopment Authority or City of Columbus
c/o Jeffrey J. Turnage
P.O. Box 1408
Columbus, MS 39703-1408

and

James P. Wilson
Post Office Box 1366
Columbus, MS 39703-1366

If to Escrow Agent: Mitchell McNutt, P.A.
James P. Wilson
Post Office Box 1366
Columbus, MS 39702

8. **Controlling Law.** This Escrow Agreement shall be governed by and construed in accordance with the Laws of the State of Mississippi.
9. **Capitalized Terms.** Any capitalized terms which are not defined in this Escrow Agreement shall have the meanings ascribed such terms in the PSA.
10. **Counterparts.** This Escrow Agreement may be executed in counterparts, which shall be construed together as one instrument. The signature of any party hereto to any counterpart may be appended to any other counterpart.

The Parties signed on the date shown above.

Friendly City Development, LLC

By: _____
Its: Manager

Columbus Redevelopment Authority

By: _____
Its: Chairperson

MEETING OF THE
MAYOR AND COUNCIL
August 18, 2026

City of Columbus, MS

**Stephen Jones,
Mayor, City of Columbus**

Mitchell McNutt, P.A.

**By: _____
Its: Shareholder**

O. Discuss / Approve proposed Ordinance establishing competitive procurement procedures for small procurement.

General Counsel Jeff Turnage proposed an Ordinance establishing competitive procurement procedures in order to make submitting bids for purchases and contracts fair and transparent. This Ordinance will also make it illegal to discuss bids with other competitors. Council Member Jefferson made a motion to table the approval of the Ordinance giving the Council time to discuss its contents. Council Member Harris seconded the motion. There being no further discussion,

All Council Members voted in favor of the motion.

The motion carried 6/0.

ORDINANCE TO FOLLOW:

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**AN ORDINANCE OF THE CITY OF COLUMBUS, MISSISSIPPI, ESTABLISHING
COMPETITIVE PROCUREMENT PROCEDURES FOR CERTAIN PURCHASES AND
CONTRACTS; PROMOTING FAIRNESS, TRANSPARENCY, AND PUBLIC
CONFIDENCE IN THE EXPENDITURE OF PUBLIC FUNDS;
AND FOR RELATED PURPOSES**

WHEREAS, the Mayor and City Council of the City of Columbus, Mississippi, have a responsibility to ensure that public funds are expended prudently, fairly, transparently, and in the best interests of the citizens of the City; and

WHEREAS, competitive procurement promotes fiscal responsibility by providing the City an opportunity to obtain favorable pricing and terms through competition among qualified vendors and contractors; and

WHEREAS, meaningful competition requires that prospective vendors be afforded a fair and equal opportunity to submit bids without knowledge of the prices, terms, or bids submitted by their competitors; and

WHEREAS, the Mayor and City Council find that the integrity of the City's procurement system depends not only upon the avoidance of actual favoritism, preferential treatment, or unfair advantage, but also upon procedures designed to avoid the reasonable appearance of favoritism, preferential treatment, or unfair advantage; and

WHEREAS, public confidence in municipal government is strengthened when citizens, taxpayers, vendors, and contractors can be assured that City purchases and contracts are awarded through procedures that are fair, consistent, competitive, and capable of public scrutiny; and

WHEREAS, the Mayor and City Council further find that the practice of obtaining prices from vendors individually or sequentially, where a later vendor may learn or be influenced by a price previously obtained from another vendor, can undermine genuine competition and create either an actual advantage or the appearance of an advantage in the procurement process; and

WHEREAS, requiring competing bids to remain confidential until a specified bid-opening time provides a simple and effective means of protecting the independence of each bidder and preserving the integrity of the competitive process; and

WHEREAS, Mississippi law establishes requirements governing municipal purchases and contracts, but the Mayor and City Council find that the public interest is served by establishing additional local competitive procurement safeguards for certain purchases and contracts within the monetary ranges set forth herein; and

WHEREAS, the Mayor and City Council intend by this Ordinance to supplement, and not replace or diminish, any competitive bidding, advertising, purchasing, or other procurement requirement imposed by Mississippi law;

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

SECTION 1. PURPOSE AND SCOPE.

The purpose of this Ordinance is to establish competitive procurement procedures for certain purchases and contracts by the City of Columbus in amounts not exceeding Seventy-Five Thousand Dollars (\$75,000.00), and to supplement the requirements of Mississippi law governing such procurements.

Except as otherwise provided by law, this Ordinance shall apply to:

A. Public construction and nonprofessional services in an amount of One Thousand Dollars (\$1,000.00) or more but not greater than Seventy-Five Thousand Dollars (\$75,000.00); and

B. Commodities, printing, and contracts for rentals in an amount of Three Thousand Dollars (\$3,000.00) or more but not greater than Seventy-Five Thousand Dollars (\$75,000.00).

SECTION 2. DEPARTMENT HEAD APPROVAL REQUIRED.

No City officer, employee or other person acting on behalf of the City shall solicit bids, place an order, make a purchase, enter into a rental or service contract, authorize public construction, or otherwise attempt to obligate the City for a procurement subject to this Ordinance without first obtaining the approval of the department head responsible for the procurement.

The department head shall determine that the proposed procurement is necessary and appropriate for the department before authorizing the procurement process to proceed.

SECTION 3. WRITTEN COMPETITIVE BIDS REQUIRED.

Procurements subject to this Ordinance shall be made through the solicitation of **written competitive bids**.

SECTION 4. SUBMISSION OF BIDS.

All written competitive bids shall be submitted by one of the following methods:

A. Sealed Envelope. A bid may be submitted in a sealed envelope. The exterior of the envelope shall clearly state:

1. The name of the vendor submitting the bid; and
2. The City solicitation or proposed procurement to which the bid is responsive.

B. Secure Electronic Bidding Portal. A bid may be submitted electronically through the City's designated secure electronic bidding portal. The portal shall be configured so that

the contents of bids submitted through the portal are inaccessible to City officers and employees until the date and time established for the opening of bids.

No City officer or employee shall accept a written competitive bid submitted by email, text message, facsimile, unsealed document, or other means that permits the contents of the bid to be known prior to the conclusion of the period established for submission of bids.

Each solicitation for written competitive bids subject to this Ordinance shall state that submission of a bid constitutes the bidder's agreement to comply with the requirements of Section 7 of this Ordinance concerning the integrity of the competitive bidding process.

C. Internet Purchases of Commodities and Printing.

Notwithstanding any provision of this Ordinance requiring competitive bids to be submitted in sealed envelopes or through the City's secure electronic bidding system, the City may purchase commodities or printing offered for sale to the general public at a publicly advertised or publicly available price on the World Wide Web, provided that such purchase is otherwise authorized by Mississippi law.

For any such purchase for which competitive price bids are required, the department making the purchase shall print or otherwise preserve an electronic copy of the webpage showing the vendor, description of the commodity or printing, advertised price, and date on which the price was obtained. The department making the purchase shall also obtain and preserve a webpage showing the price offered by at least one competing vendor for the same or a substantially similar commodity or printing. The documentation shall be maintained with the City's purchasing records and shall constitute written price bids for purposes of this Ordinance to the extent permitted by state law.

The purchase shall be made from the vendor offering the lowest and best price, taking into consideration freight, shipping, delivery charges, speed of delivery, warranties, and other factors permitted by law. If the City purchases from a vendor other than the vendor offering the lowest documented price, the reason for determining the selected purchase to be the lowest and best purchase shall be documented in the purchasing record.

Nothing in this subsection shall be construed to exempt any purchase from the requirements of Miss. Code Ann. § 31-7-13 or any other applicable provision of Mississippi law; to authorize the division or splitting of purchases; or to avoid or circumvent any requirement for competitive bidding, advertisement, reverse auction, electronic bidding, approval, or other procurement procedure required by state law. This subsection establishes an alternative method of satisfying only those additional competitive purchasing procedures imposed by this Ordinance where such alternative method is otherwise permitted by Mississippi law.

SECTION 5. RECEIPT AND OPENING OF BIDS.

Each solicitation shall establish a specific date and time by which all bids must be received.

Paper bids shall remain sealed, and electronic bids shall remain inaccessible through the City's secure electronic bidding portal, until the designated bid-opening time.

All timely submitted bids, whether submitted by sealed envelope or through the City's secure electronic bidding portal, shall be opened or made accessible at the same designated date and time and at the same place. No bid shall be opened, accessed, reviewed, inspected, or otherwise examined before the designated bid-opening time.

The opening of bids shall be conducted in the presence of at least two City employees, one of whom shall be the Mayor or a member of the Mayor's executive team.

At the bid opening, the name of each bidder and the amount of each bid shall be recorded. The bids and the record of the bid opening shall thereafter be maintained as part of the City's procurement records.

SECTION 6. PURCHASING PROCEDURES

After the winning bid is determined, the Department Head is authorized to submit a Purchase Order Request to the Finance Department. In accordance with City Policy, the Purchase Order Request will have the bid summary sheet and copies of the bids attached to the Purchase Order Request.

Upon approval of the Purchase Order Request by the Finance Department, the Purchase Order will be sent to the winning bidder.

SECTION 7. INTEGRITY OF THE COMPETITIVE PROCESS.

No City officer or employee shall disclose to a prospective bidder the amount, terms, or contents of another vendor's bid before the time established for receipt of bids has expired.

No person or entity submitting a written competitive bid shall, before the time established for receipt of bids has expired, disclose or discuss the amount, terms, or contents of its bid with any other prospective bidder or with any person whom the bidder knows or reasonably should know may communicate such information to another prospective bidder or otherwise use such information to undermine the independence or competitive nature of the bidding process.

The procedures established by this Ordinance are intended to ensure that vendors prepare and submit their bids independently and on an equal basis and that no prospective bidder receives an advantage, or the appearance of an advantage, by learning the price or terms offered by another vendor before submitting its own bid.

SECTION 8. DEFINITIONS.

For purposes of this Ordinance:

A. Commodities. "Commodities" shall have the meaning provided in Mississippi Code Section 31-7-1(e) and includes supplies, goods, materials, equipment, and other articles or things used by or furnished to a governing authority.

B. Printing. "Printing" shall have the meaning assigned to that term under Mississippi Code Section 31-7-1 and applicable Mississippi procurement law.

C. Public Construction. "Public construction" shall have the meaning provided in Mississippi Code Section 31-7-1(g) and includes the building, repairing, improving, or demolishing of any public structure or building, or other public improvements of any kind to any public real property.

D. Contracts for Rentals. "Contracts for rentals" means contracts under which the City rents or leases commodities, equipment, machinery, or other property.

E. Nonprofessional Services. "Nonprofessional services" means work or services performed for the City that do not constitute the purchase of commodities, printing, public construction, or professional services. Nonprofessional services include, by way of example and not limitation, tree trimming and removal, grass cutting, mowing, landscaping and grounds maintenance, debris removal and cleanup, hauling, cleaning, and similar labor or maintenance services.

Professional services requiring specialized professional judgment or qualifications, including legal, architectural, engineering, accounting, and similar professional services, are not "nonprofessional services" for purposes of this Ordinance and are not subject to this Ordinance.

SECTION 9. COMPLIANCE WITH STATE LAW.

This Ordinance is intended to supplement applicable Mississippi procurement law and shall not be construed to authorize any purchase, contract, expenditure, procurement method, or procedure prohibited by state law.

Whenever Mississippi law imposes a competitive bidding, advertising, publication, approval, or other procurement requirement more stringent than the requirements of this Ordinance, the requirements of Mississippi law shall control.

Nothing contained herein shall be construed to alter any exemption, exception, emergency purchasing authority, sole-source authority, or other procurement procedure expressly authorized by Mississippi law.

SECTION 10. PROHIBITION AGAINST DIVIDING PURCHASES — EXCEPTION.

No procurement shall be divided, split, or otherwise structured for the purpose of avoiding the requirements of this Ordinance or any competitive bidding or procurement requirement imposed by Mississippi law.

Notwithstanding the foregoing, when the governing authority determines that monetary constraints or considerations of economy make it advantageous for the City to undertake a public construction project without employing a general contractor, the governing authority may elect for the City to serve as its own general contractor and separately procure the labor, materials, equipment, supplies, and individual components of construction necessary to complete the project. Such an election and the separate procurement of individual components of the project shall not, standing alone, constitute the division or splitting of a procurement prohibited by this Section.

Nothing in this Section shall exempt any individual purchase, contract, or procurement made in connection with such a project from the competitive bidding or other procurement requirements otherwise applicable to that purchase, contract, or procurement under this Ordinance or Mississippi law.

SECTION 11. VIOLATIONS AND PENALTIES.

Any person who willfully violates any provision of this Ordinance shall be guilty of a misdemeanor and, upon conviction in the Municipal Court of the City of Columbus, shall be subject to a fine not exceeding One Thousand Dollars (\$1,000.00).

A violation of this Ordinance may be prosecuted independently of, or in addition to, any offense arising from the same conduct under the laws of the State of Mississippi. Nothing in this Ordinance shall preclude prosecution under any applicable state statute or limit any civil, administrative, contractual, or other remedy otherwise available to the City or under Mississippi law.

SECTION 12. SEVERABILITY.

If any section, subsection, paragraph, sentence, clause, phrase, or provision of this Ordinance is declared invalid or unconstitutional by a court of competent jurisdiction, such determination shall not affect the validity of the remaining portions of this Ordinance.

SECTION 13. REPEAL OF CONFLICTING PROVISIONS.

All ordinances, resolutions, policies, orders, or portions thereof in conflict with this Ordinance are hereby repealed or superseded to the extent of such conflict.

SECTION 14. EFFECTIVE DATE.

This Ordinance shall become effective thirty days after its passage. The Clerk is hereby ordered to cause to be published a summary of this new ordinance in the City's paper of general circulation.

SO ORDAINED, this the ____ day of _____, 2026.

Stephen Jones, Mayor

ATTEST:

City Clerk

P. Discuss budget planning outlook for FY27.

Mayor Jones then called on Council Member Spears to discuss the budget planning outlook for FY27. Council Member Spears stated that FY23 audit is nearing completion, but the City is still behind where it should be. The outlook is structured to keep us moving forward in making sure funds are already earmarked in the FY27 budget so there should be no question of is the money there or where it is coming from. Mr. Spears says this creates another added layer of transparency, secondly making sure that we are applying for those grants that make sense to the City.

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City of Columbus

FY27 Financial Action Plan

A practical plan for debt, audits, revenue, collections, grants, and City operations

Executive Summary
Columbus has several important financial jobs to finish in FY27: complete the FY23-FY25 audits, make about \$3.50 million in scheduled debt payments, decide whether to retire up to \$1.62 million of selected debt early, fix Municipal Court collection-fund problems, grow and better track City revenue, create a workable amphitheater funding plan, and improve direct access to state and federal grants.

The debt picture is also very specific to Columbus. Different debts are paid from different sources, including CL&W/CF&R-related revenue, CL&W Revenue Fund 207, TIF ad valorem collections, the City GO debt levy, the Burns Bottom urban-renewal levy, and the local 2% prepared-food tax. The main goal for FY27 is to make sure every debt and every new initiative is tied to the right funding source, legal authority, cash balance, and City department.

FY27 listed debt repayments	Potential FY27 debt retirement	Priority workstreams
\$3,502,592.11	\$1,620,377	8

1. Recommended Order of Work

The work below is listed in the order that makes the most sense for Columbus. Some items can move at the same time, but finishing the audits is the biggest priority because it affects grants, financial decisions, and confidence in the City’s numbers.

- 1

1. Finish the FY23-FY25 audits

Create one dated audit calendar for FY23, FY24, and FY25. Break each audit into the actual items still needed, assign one City owner to each item, review progress every week, and push through missing records or outside-party delays until all three audits are finished.
- 2

2. Confirm the FY27 debt schedule

Match all 14 FY27 debt instruments to the City’s official debt records. Confirm payment amounts, interest rates, payment dates, payoff terms, and the correct funding source for each debt.

3

3. Decide which debts should be paid off early
Get current payoff statements for Moore's Creek TIF, University Mall TIF, Storage Building FD, and Trotter Renovation. Compare savings, cash impact, available legal funding sources, and approval requirements, then rank the four options.

4

4. Fix the Municipal Court collection-fund problem
Map how Municipal Court money is charged, collected, deposited, split, distributed, and recorded. Put a dollar amount on any differences, clean up old items, and start a monthly reconciliation with review.

5

5. Build one City revenue dashboard
Track sales tax, short-term rental permits, privilege licenses, sponsorships, and every new FY27 revenue source in one place. Show the owner, fee/rate, target, actual collections, costs, delinquencies, and net recurring revenue.

6

6. Set a workable amphitheater funding plan
Build a full annual cost model and realistic revenue forecast for the amphitheater. Show the likely City subsidy or reserve need and decide how operations will be funded before programming grows.

7

7. Improve direct access to grants
List the state and federal programs Columbus wants to pursue and show which are available now, which are blocked by the audit backlog, and what specific compliance step is needed to restore eligibility.

8

8. Test new City revenue ideas
List City assets, services, sponsorships, rentals, parking, advertising, naming rights, concessions, permits, and other opportunities. Pick 2-3 practical ideas to test in FY27 and measure the actual net revenue.

2. FY27 Debt Repayment Snapshot

The FY27 debt chart shows the payments and interest rates currently being used for planning. The repayment-source colors are explained below so it is clear which City revenue source supports each debt.

MEETING OF THE
MAYOR AND COUNCIL
August 18, 2026

FY27 Financial Action Plan

Debt Instrument	FY27 Repayment	Rate	Repayment Source	Key
Storage Bldg FD	\$5,760	2%	Entity-supported	
CL&W facility	\$142,778.76	2.7662%	Entity-supported	
Trotter Renovation	\$205,000	4.55%	CL&W Revenue Fund 207	
CL&W water meters	\$266,807.94	2.77%	Entity-supported	
Moore's Creek TIF	\$144,000	Variable	TIF ad valorem	
University Mall TIF	\$89,000	Variable	TIF ad valorem	
Paving GO 2016	\$425,000	2.48%	GO debt ad valorem levy	
Burns Bottom URB	\$290,909.09	3%	Urban renewal special levy	
Paving GO 2020	\$474,000	2.5%	GO debt ad valorem levy	
Refund 2010 GOB20	\$462,000	1.98%	GO debt ad valorem levy	
New Fire Station	\$29,266.59	2%	Entity-supported	
LED Street lights	\$219,069.73	3.49%	GO debt ad valorem levy	
Refund 2014 GOB21	\$479,000	1.02%	GO debt ad valorem levy	
Park Improvements	\$270,000	5.35%	Prepared-food tax revenue bond	

Repayment-source key: Red = paid by the related entity using insurance rebate funds, taxes in-lieu, or operating income; Black = CL&W Revenue Fund 207; Green = TIF ad valorem revenue; Blue = City GO debt ad valorem levy; Gold = special urban-renewal levy; Purple = revenue from the local 2% prepared-food tax.

3. FY27 Debt Retirement Strategy

Four debts have been identified as possible FY27 payoff candidates. Before paying any of them off, Columbus should get current payoff amounts, confirm which funds can legally be used, and make sure the payoff will not leave the City or the related fund short on cash.

Candidate	Potential Retirement Amount	What Columbus Needs to Check
Moore's Creek TIF Bonds	\$980,000	Get the payoff amount and compare it with available TIF cash and the future TIF levy/debt-service savings.
University Mall TIF Bonds	\$413,000	Review it together with Moore's Creek and decide whether one or both TIF debts can be paid off without creating a cash problem for the districts.
Storage Building FD	\$12,377	Small balance; likely an easy payoff candidate if the final payoff amount is close and the supporting entity has the cash

		available.
Trotter Renovation	\$215,000	Compare the payoff amount with remaining interest and make sure CL&W Fund 207 still has enough cash for operations and other needs.
Total Potential Retirement	\$1,620,377	

4. Detailed Workstream Actions

A. Finish the FY23-FY25 Audits

- Make one City checklist for the FY23, FY24, and FY25 audits. List every missing bank reconciliation, receivable/payable schedule, fixed-asset schedule, debt confirmation, grant schedule, legal confirmation, and auditor response so everyone can see what is still open for each year.
- Put one person or department in charge of each open audit item and give it a due date. Keep a weekly list of anything being held up by missing records, banks, bond trustees, grantors, attorneys, vendors, or prior-year accounting cleanup.
- Meet weekly until the FY23, FY24, and FY25 audits are finished or close to finished. Track percent complete, open auditor requests, how long items have been outstanding, and the expected completion date for each audit.
- Once the backlog is cleared, use a monthly closing schedule for bank reconciliations, balance-sheet accounts, debt, and grants so FY26 and FY27 do not fall behind again.

B. Grow and Track Columbus Revenue

- Build a monthly sales-tax baseline for Columbus and compare FY27 collections with the budget and prior years. Separate normal growth from one-time changes so the City can see what sales-tax growth is actually sustainable.
- Keep one City revenue list for short-term rental permits, privilege licenses, sponsorships, and every new FY27 revenue source. For each one, show who owns it, the fee or rate, how it is billed and collected, the account code, FY27 target, actual collections, and cost to administer.
- Reconcile each collection system to the general ledger every month. Show what was billed, what was collected, what is still owed, refunds or waivers, and the net revenue after collection costs.
- Before adding a new revenue source to the budget, prepare a short business case showing legal authority, startup cost, staff time, realistic first-year collections, expected ongoing net revenue, collection risk, and whether Council action is needed.

C. Fix Municipal Court Collection-Fund Issues

- Map how Municipal Court money moves from the original charge through payment, deposit, fund allocation, distribution, and posting to the City's accounting system. Include every City fund or outside recipient that should receive a share.
- Match court cash received to deposits, amounts due to each fund or recipient, unpaid balances, unapplied cash, and amounts already distributed. Put a dollar amount on the total difference and identify when each difference started.
- Create a cleanup plan for old court-collection differences, then require a monthly reconciliation with one person preparing it and another person reviewing it.

- Create an aging report for unpaid court receivables and set clear procedures for collection, escalation, write-off, and reporting within the City’s legal authority.

D. Decide How to Fund Amphitheater Operations

- Build a full annual amphitheater budget that includes staffing, police/security support, utilities, maintenance, insurance, programming, cleaning, capital reserve needs, and administrative costs.
- Estimate realistic amphitheater revenue from event fees, rentals, concessions, sponsorships, naming rights, parking, vendor fees, and other allowed sources. Separate money that is already committed from revenue that is only a goal.
- Show the annual funding gap under conservative, normal, and strong-event scenarios. Clearly show how much would need to come from City subsidy, dedicated revenue, sponsorships, or reserves.
- Set a recurring funding plan, an acceptable annual City subsidy, a minimum reserve, and event-by-event profit/loss reporting before expanding programming.

E. Improve Direct Access to State and Federal Grants

- Build a Columbus grant list showing each target program, audit requirements, SAM/UEI or other registrations, required match, deadline, City department responsible, and whether Columbus can apply directly.
- Focus first on grants Columbus can still pursue while the FY23-FY25 audits are unfinished. For grants that are blocked, show exactly what audit or compliance step must be completed before the City becomes eligible.
- For grants affected by the audit backlog, ask the grant agency in writing whether Columbus can qualify with a corrective-action plan, special conditions, delayed reimbursement, or later compliance. Keep that answer in the grant file.
- Keep one City grant calendar with deadlines, eligibility, matching requirements, and a named application owner so Columbus can apply directly whenever allowed instead of relying on another local government agency.

F. Find Practical Ways to Generate More City Revenue

- List City assets and services that could reasonably generate revenue, including facilities, amphitheater sponsorships and naming rights, concessions, rentals, parking, advertising, event services, permits, licenses, and other fee-supported services.
- For each idea, check whether the City has legal authority, whether it serves a public purpose, what procurement may be required, whether there is real demand, how much staff time it takes, what it costs to start, and how much net recurring revenue it could produce.
- Pick 2-3 ideas to test in FY27. Set a revenue and cost target for each one, then track actual net revenue, staff workload, and public response before expanding it.

5. 30-60-90 Day Implementation Plan

Timing	Main Goal	What to Get Done
First 30 days	Start and verify	Publish the FY23-FY25 audit schedule; confirm the 14 FY27 debt instruments; get payoff quotes for the four possible early-retirement debts; map Municipal Court collections; list

		current and new City revenue streams; start the amphitheater cost model; and identify grants Columbus may still pursue.
Days 31-60	Do the analysis and make choices	Finish the debt-payoff and cash-impact review; put a dollar amount on the Municipal Court difference and set a cleanup plan; launch the revenue dashboard; complete the amphitheater base-case funding gap; get written grant eligibility answers; and choose 2-3 revenue ideas to test.
Days 61-90	Put the plan into action	Present debt-payoff recommendations; begin monthly Municipal Court reconciliations; start selected revenue ideas; adopt the amphitheater funding approach; submit grants Columbus is eligible for; and report audit progress and remaining roadblocks.
Remainder of FY27	Keep it going and measure results	Finish the audits; complete any approved debt payoffs; monitor the specific debt funding sources; track City revenue every month; review amphitheater results; keep the grant calendar current; measure new revenue pilots; and use the results to build FY28 priorities.

6. Simple Management Dashboard

Area	What to Track
Audit progress	Percent complete for FY23, FY24, and FY25; open auditor requests; older unresolved items; expected completion date for each audit.
Debt	All 14 FY27 payments made on time; cash in each repayment source; payoff quotes received; savings from any approved early payoffs.
Revenue	Sales-tax budget vs. actual; short-term rental, privilege-license, sponsorship, and new-revenue collections; delinquencies; costs; net recurring revenue.
Court collections	Total unreconciled amount; old receivables; unapplied cash; monthly reconciliation completed; open correction items.
Amphitheater	Operating cost per event; earned revenue; sponsorship/naming-rights revenue; annual City subsidy or funding gap; reserve balance.
Grants	Programs Columbus can apply for directly; applications filed; dollars requested and awarded; audit/compliance roadblocks; next eligibility step.
New revenue ideas	Ideas reviewed; pilots started; gross and net revenue; startup cost; staff time; decision to continue, expand, or stop.

7. Decisions Columbus Needs to Make

- Decide who will lead the FY23-FY25 audit recovery work, how progress will be reported each week, and whether temporary accounting or records support is needed to finish the backlog.
- Identify the Mayor/Council or other approvals needed before any debt payoff, budget amendment, use of restricted funds, or change in the way TIF, GO, urban-renewal, CL&W/CF&R, or prepared-food-tax debt is paid.
- Identify which short-term rental fees, privilege licenses, sponsorships, naming rights, or other revenue ideas need an ordinance change, Council approval, procurement, or a new City procedure before the revenue is counted in the FY27 budget.
- Set an amphitheater operating policy that states the expected annual City subsidy, reserve level, approved revenue sources, and the financial reporting expected for each event.
- Approve a Municipal Court cleanup plan that shows the old balances that need to be fixed, who is responsible, what accounting corrections are needed, and how monthly reconciliations will work going forward.
- Create a grant plan that clearly separates grants Columbus can pursue now from grants that are blocked by the FY23-FY25 audit status, and show what must happen before each blocked program becomes available.

8. Main Risks and How to Manage Them

Risk	Why It Matters	What to Do About It
Audits keep slipping	Columbus stays behind on FY23-FY25 reporting, which can hurt grant access and make financial decisions harder.	Meet weekly, assign every open item to someone, set due dates, and escalate missing records or outside delays.
Debt is paid off too aggressively	An early payoff could use cash needed for TIF, CL&W/CF&R, or other City operations.	Get final payoff amounts, check the legal funding source, run a 12-month cash forecast, and review reserve impact before paying anything off.
New revenue is budgeted too high	The City could count on revenue before collections are proven or before costs are known.	Use conservative estimates and track gross revenue, collection costs, and net recurring revenue separately.
Court money stays unreconciled	Cash and receivables can be misstated and distributions can be delayed.	Put a dollar amount on the problem, clean up old items, and require a monthly reconciliation and review.
Amphitheater costs are higher than revenue	The amphitheater could become a larger ongoing City subsidy than planned.	Use a full-cost budget, subsidy target, reserve policy, sponsorship plan, and event-by-event financial reporting.

Grant applications are not eligible	Staff time can be wasted on programs Columbus cannot currently receive because of audit or registration rules.	Keep a program-by-program eligibility list, get written guidance, and focus first on grants the City can pursue now.
New revenue ideas create legal or public concerns	Some ideas may not fit City authority, procurement rules, or public expectations.	Use legal and procurement review when needed, start small, price transparently, and measure results before expanding.

9. What Columbus Should Do Next

1. Name one person to coordinate the FY27 financial plan and hold a weekly City meeting covering audits, debt, court collections, revenue, amphitheater funding, grants, and new revenue ideas.
2. Publish a dated FY23-FY25 audit schedule showing every open auditor request, who owns it, the due date, what is holding it up, and the expected completion date.
3. Reconcile the 14 FY27 debt instruments to the City’s official records and confirm the repayment source, rate, payment date, available fund balance, and payoff terms for each one.
4. Get current payoff statements for Moore’s Creek TIF Bonds (\$980,000 potential retirement), University Mall TIF Bonds (\$413,000), Storage Building FD (\$12,377), and Trotter Renovation (\$215,000).
5. Prepare a short debt-payoff comparison showing which funds could be used, how each payoff affects cash and reserves, how much interest or future debt service would be avoided, and what approvals are needed.
6. Put a dollar amount on the Municipal Court collection-fund difference, map where the money should go, clean up old items, and start a documented monthly reconciliation.
7. Start one City revenue dashboard for sales tax, short-term rentals, privilege licenses, sponsorships, and all new FY27 revenue sources, with monthly budget-to-actual and net-revenue reporting.
8. Finish the amphitheater FY27 operating budget and funding-gap model showing expected earned revenue, sponsorship/naming-rights revenue, City subsidy, and reserve needs.
9. Build a state/federal grant list showing what Columbus can apply for directly now, what is blocked by the audit backlog, and what step will restore eligibility.
10. List City facilities, sponsorship rights, concessions, parking, rentals, advertising, permits/licenses, and other fee-supported services, then choose 2-3 ideas to test for FY27 revenue potential.

10. About the Numbers in This Report

This report uses the City of Columbus FY27 materials created in this conversation, including the debt repayment chart, Debt Repayment Analysis and Strategy, and FY27 Financial Goals and Priorities. The debt amounts, interest rates, repayment sources, and possible payoff amounts are the figures provided in those materials. Before the City takes final action, the numbers should be checked against official accounting records, bond documents, payoff statements, ordinances, grant rules, and required approvals.

IX. EXECUTIVE SESSION

Close Determination

Mayor Jones asked for a motion to go into Closed Session to determine whether to go into Executive Session. Council Member Spear 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 stated the issue was a matter personnel related to the job performance of a person in the Court division and to discuss strategy a matter of pending litigation the public discussion of which could negatively impact the City's litigation position in the case. Council Member Spears moved that the meeting go into Executive Session for the stated reasons. Council Member Harris seconded the motion and the Council voted unanimously in favor of the motion.

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

Open Session

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

All Council Members voted in favor of the motion.

The motion carried 6/0.

Assistant Chief Doran Johnson announced to the public that the Mayor and Council are now back in Open Session. General Counsel Jeff Turnage announced that the Mayor and City Council discussed one (1) personnel matter related to job performance in the municipal court division with a 4/2 failed vote to employ a part-time clerk and one (1) strategy discussion regarding pending litigation. No action taken.

ADJOURNMENT

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

MEETING OF THE
MAYOR AND COUNCIL
August 18, 2026

This the 18th day of April 2026.

Stephen Jones, Mayor

Attest:

James "Jim" Brigham, Municipal Clerk

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

SEPTEMBER 01, 2026

A/P DOCUMENTS \$ 479,357.01

CHECKWRITE #1 \$ 5,015.74 AMERICAN TWINE, ATMOS, CLW

CHECKWRITE #2 \$ 85,135.88
ATMOS, B. MEDICAL GROUP,
C. MOTOR COMPANY,
CORNERSTONE, 4COUNTY,
SPARKLIGHT, A. WILLIAMS

CREDIT CARD

CHECKWRITES \$ 23,251.91 SEE ATTACHED

\$ 113,403.53 TOTAL OF CHECKWRITES

GRAND TOTAL \$ 592,760.54

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/01/2026 to 09/01/2026

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						
2746 ACME WINDOW TINTING						
242688	09/01/26	082426	10029137	001-010-640-000	1,600.00	N N
Car No. 18-02				Rental (Was Freight Before 10/1/12)		
Total For 2746 ACME WINDOW TINTING:					\$1,600.00	
2784 ADVANCED AIR SYSTEMS LLC						
242808	09/01/26	594	10029286	001-041-635-001	1,155.60	N Y
Temp Repair To Patrol Room Ac While Replacement Is Orderer Out Serv-R&M-Bldg&Structures						
242809	09/01/26	590	10029288	001-010-635-000	291.00	N Y
Work Program Ac Repair				Out Serv-R&M-Not Veh/Equip/Radio		
242809	09/01/26		10029288	001-010-560-000	104.00	N Y
				Supplies-R&M-Bldg Matls & Related		
Total For 2784 ADVANCED AIR SYSTEMS LLC:					\$1,550.60	
4447 AMAZON CAPITAL SERVICES						
242675	09/01/26	1NHF-4N36-6JN910029118		001-021-500-000	707.24	N N
Public Works Supplies				Supplies-Non-Op-Office		
242676	09/01/26	1NHF-4N36-4LKJ10029133		001-021-559-000	238.86	N N
Water Filters				Operating Supplies-Other		
242679	09/01/26	1T19-N3XH-YF3L10029187		001-016-559-000	151.88	N N
2 Books (Fire Officers Principles And Practices 4Th Edition				Operating Supplies-Other		
242722	09/01/26	1KW6-TP34-1JC710029127		001-004-500-000	147.54	N N
1/2" Binders 12/Cs				Supplies-Non-Op-Office		
242723	09/01/26	1JYL-D3GL-XPHE10029127		001-004-500-000	29.99	N N
File Pockets 100/Box				Supplies-Non-Op-Office		
242726	09/01/26	1YMQ-K3MW-T3C10029158		001-005-559-000	123.03	N N
Office Supplies				Operating Supplies-Other		
242727	09/01/26	1KW4-3D3J-WP710029190		001-005-501-000	16.98	N N
Display Port To Vga				Supplies-Non-Op-Equip Not Capitaliz		
242797	09/01/26	1R1W-6TKL-TYTI10029212		107-350-581-000	26.58	N N
Halloween And Breast Ca Awareness				Recreation Programs		
242798	09/01/26	1F3W-MRV3-YJP10029134		107-350-500-000	2,593.82	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/01/2026 to 09/01/2026

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
Chairs For Centers And Gym				Supplies-Non-Op-Office		
242799	09/01/26	1K7J-H7T9-RN9D10029167		107-350-560-000	259.99	N N
Hydraulic Mower Lift Jack				Supplies-R&M-Bldg Matls & Related		
Total For 4447 AMAZON CAPITAL SERVICES:					\$4,295.91	
7248 AMERICAN PAPER & TWINE						
242578	09/01/26	5588259	10029191	107-350-559-000	74.13	N Y
Napkins				Operating Supplies-Other		
Total For 7248 AMERICAN PAPER & TWINE:					\$74.13	
1018 APAC MS INC						
242631	09/01/26	4000253475	10029017	107-350-559-000	733.10	N N
Joe Cook Soccer Field				Operating Supplies-Other		
242632	09/01/26	4000254075	10029017	107-350-559-000	1,588.39	N N
				Operating Supplies-Other		
Total For 1018 APAC MS INC:					\$2,321.49	
4342 ARTHUR BLAIR						
242635	09/01/26	081726		107-350-890-000	150.00	N N
Refund Deposit-Townsend				Refund Deposits		
Total For 4342 ARTHUR BLAIR:					\$150.00	
4488 AT&T MOBILITY **						
242730	09/01/26	287290054201X0		001-005-605-000	808.56	N N
Communication-Fire Dept				Communication (Postage,Wireless,Etc		
242731	09/01/26	287289971947X0		001-005-605-000	2,324.02	N N
Communication-P.Works				Communication (Postage,Wireless,Etc		
242732	09/01/26	287289316684X0		001-005-605-000	8,512.81	N N
Communication-Police Dept				Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **::					\$11,645.39	
1023 AUTOZONE, INC						
242502	09/01/26	00327391632	10029168	001-050-570-001	467.27	N N
Dual Fan Asse				Supp-R&M-Veh/Equip-Police-Non-Acc		
242503	09/01/26	00327397047	10029213	001-050-559-000	107.88	N N
Seafoam Motor Treatment				Operating Supplies-Other		
242758	09/01/26	00327391726	10029242	001-050-570-001	144.99	N N
Brake Rotors (2) Brake Pads Pd 2017 Explorer				Supp-R&M-Veh/Equip-Police-Non-Acc		

ACCOUNTS PAYABLE CHECK PROOF

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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
242759	09/01/26	00327391727	10029243	001-050-570-001 Supp-R&M-Veh/Equip-Police-Non-Acc	144.99	N N
242760	09/01/26	00327395430	10029248	001-050-570-000 Pd 18-07 Thermostat Supp-R&M-Veh/Equip/Prts-Police	16.95	N N
242761	09/01/26	00327390513	10029221	001-050-570-001 Battery Pd Van Supp-R&M-Veh/Equip-Police-Non-Acc	152.87	N N
Total For 1023 AUTOZONE, INC:					\$1,034.95	
3241 BAGBY ELEVATOR CO INC						
242780	09/01/26	INV-04325-B8K7		001-037-635-000 Monthly Maintenance-Trotter Out Serv-R&M-Not Veh/Equip/Radio	168.98	N N
Total For 3241 BAGBY ELEVATOR CO INC:					\$168.98	
7867 WALI BAHAR						
242831	09/01/26	090126		106-323-648-000 September Rent-Landfill Rental Property	233.33	N Y
Total For 7867 WALI BAHAR:					\$233.33	
6482 BAM						
242781	09/01/26	8YR26-FC-4		001-080-680-000 1300 4Th St. S-Blow Trim Mow Graves Grass Cutting Contract	3,827.00	N Y
242782	09/01/26	8YR26-S-4		001-080-680-000 Sanfield Ceme-Mow Trim Blow Graves Grass Cutting Contract	675.00	N Y
242783	09/01/26	8YR26-FC-3		001-080-680-000 1300 4Th St. S-Mow Trim Blow Graves Grass Cutting Contract	3,827.00	N Y
242784	09/01/26	8YR26-S-3		001-080-680-000 Sanfield Ceme-Mow Trim Blow Graves Grass Cutting Contract	675.00	N Y
Total For 6482 BAM:					\$9,004.00	
5660 BARON MCKEE						
242677	09/01/26	082426		001-016-684-001 Nfpa/Fire Officer-Reimbursement Travel (Incl Mileage)	53.23	N N
242677	09/01/26			001-016-684-002 Meals & Lodging	80.59	N N
Total For 5660 BARON MCKEE:					\$133.82	
1026 BATES TIRE CENTER						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/01/2026 to 09/01/2026

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
242586	09/01/26	406716	10029209	001-050-571-000	992.64	N N
2 315/80R-22.5 Tires				Supp-Veh/Eqp-Parts-Fire		
242587	09/01/26	406307	10029139	001-050-572-000	538.00	N N
2- 11R-22.5 Zenna Dr750 Osd Tires				Supp-R&M-Veh/Eqp-Parts-Street		
242745	09/01/26	406876	10029244	001-050-572-000	281.98	N N
2-12 Ounce Balancing Beads, 2 24X12.00-12 Tires, 2 15X6.00-				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1026 BATES TIRE CENTER:					\$1,812.62	
7947 BEAVERS ELECTRIC						
242501	09/01/26	081326	10029188	001-043-559-001	11,200.00	N N
Electrical Repairs (Activity Center) Propst Park				Youth Programs		
Total For 7947 BEAVERS ELECTRIC:					\$11,200.00	
1028 BIDDY SAW WORKS INC						
242664	09/01/26	466051	10028846	001-021-559-000	389.90	N N
Pw Stock				Operating Supplies-Other		
242665	09/01/26	466048	10028841	001-021-580-000	31.92	N N
Edge Blades For Pw				Supplies-R&M-Streets		
242666	09/01/26	466047	10029205	001-021-559-000	155.43	N N
Pw Supplies				Operating Supplies-Other		
242667	09/01/26	466046	10029206	001-021-559-000	203.94	N N
Public Works Grass Crew				Operating Supplies-Other		
242668	09/01/26	466044	10028373	001-021-559-000	855.46	N N
Public Works Stock				Operating Supplies-Other		
242669	09/01/26	466043	10029171	001-021-559-000	777.90	N N
Pw Crew				Operating Supplies-Other		
242670	09/01/26	466045	10028372	001-021-525-000	1,604.16	N N
Public Works Stock				Os-Fuel, Oil, & Grease		
Total For 1028 BIDDY SAW WORKS INC:					\$4,018.71	
6328 BOYLE HEATING AND COOLING						
242807	09/01/26	002744	10029285	001-043-635-000	180.00	N N
Ac Repair In George Irby'S Office				Out Serv-R&M-Not Veh/Eqp/Radio		
242807	09/01/26		10029285	001-041-635-001	60.75	N N
				Out Serv-R&M-Bldg&Structures		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/01/2026 to 09/01/2026

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
Total For 6328 BOYLE HEATING AND COOLING:					\$240.75	
1793 CINTAS CORP #0215						
242497	09/01/26	4275183446		001-010-559-000	26.58	N N
		Supplies-Animal Control		Operating Supplies-Other		
242619	09/01/26	4278919048		107-350-559-000	37.79	N N
		Supplies-Park&Rec		Operating Supplies-Other		
242620	09/01/26	4278917058		107-350-535-000	49.22	N N
		Uniforms-Park&Rec		Uniforms		
242681	09/01/26	4279691884		001-010-559-000	184.12	N N
		Supplies-Police Dept		Operating Supplies-Other		
242785	09/01/26	4279691428		107-350-559-000	16.46	N Y
		Black Mat-E.Col.Gym		Operating Supplies-Other		
242788	09/01/26	4279691731		107-350-559-000	39.25	N N
		Black Mat/Supplies-Townsend		Operating Supplies-Other		
242789	09/01/26	4280256539		107-350-559-000	74.90	N N
		Supplies-Sim Scott		Operating Supplies-Other		
242790	09/01/26	4279691772		107-350-535-000	49.22	N N
		Uniforms-Park&Rec		Uniforms		
Total For 1793 CINTAS CORP #0215:					\$477.54	
1060 COLUMBUS LIGHT & WATER DEPT						
242595	09/01/26	2258711		001-016-630-000	2,333.46	N N
		208846 108577-205 7Th St S-Fs 1		Utilities		
242596	09/01/26	2257897		001-016-630-000	829.37	N N
		207982 107703-1802 Mlk/Fs 2		Utilities		
242597	09/01/26	2257898		001-016-630-000	112.90	N N
		207983 107704-1802 Mlk/Fire&Rescue		Utilities		
242598	09/01/26	2259152		107-350-630-000	39.31	N N
		209450 109124-2412 4Th Ave S		Utilities - Electric		
242599	09/01/26	2259214		001-010-630-000	29.88	N N
		209524 109190-1St St S		Utilities - Electric		
242600	09/01/26	2258346		001-021-630-000	35.15	N N

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208448	108170-201	5Th St S/Water Tower Gen.		Utilities		
242601	09/01/26	2258229		001-041-630-000	28.75	N N
	215715	100076-West End Bridge		Utilities - Electric		
242602	09/01/26	2258231		001-041-630-000	31.13	N N
	215783	100200-1 Catfish Alley		Utilities - Electric		
242603	09/01/26	2258239		001-041-630-000	60.78	N N
	216223	100891-100/Amphitheater		Utilities - Electric		
242604	09/01/26	2258179		001-041-630-000	79.98	N N
	208304	108028-202 5Th St S/Leadership Plaza		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$3,580.71	
1060 COLUMBUS LIGHT & WATER DEPT						
242605	09/01/26	2258036		001-041-630-000	28.75	N N
	208130	107854-1 Riverwalk Way		Utilities - Electric		
242606	09/01/26	2258033		001-021-630-000	61.04	N N
	208127	107851-2Nd& Main St S/Beautification		Utilities		
242607	09/01/26	2258037		001-041-630-000	103.36	N N
	208131	107855-2 Riverwalk Way/Walk Light 2		Utilities - Electric		
242608	09/01/26	2258032		001-021-630-000	26.16	N N
	208126	107850-2Nd Ave S/Btwn 1St&2Nd		Utilities		
242609	09/01/26	2258034		001-041-630-000	77.36	N N
	208128	107852-Riverwalk Way		Utilities - Electric		
242610	09/01/26	2258035		001-041-630-000	31.64	N N
	208129	107853-Riverwalk		Utilities - Electric		
242611	09/01/26	2258031		001-041-630-000	28.75	N N
	208124	107849-River Park/100 Block W.Main		Utilities - Electric		
242690	09/01/26	2261685		001-016-630-000	1,368.59	N N
	216271	111472-72 Airline Rd/Fs 4		Utilities		
242691	09/01/26	2261951		001-016-630-000	818.40	N N
	212755	112158-729 Lehmberg Rd/Fs 5		Utilities		
242692	09/01/26	2260740		001-010-630-000	36.42	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
211447	110909-412 Ave B/Police Dept			Utilities - Electric		
242693	09/01/26	2260620		001-080-630-000	17.44	N N
211287	110765-1400 4Th St S/Friendship Ceme.			Utilities - Electric		
242694	09/01/26	2260862		001-080-630-000	13.82	N N
211602	111055-1400 4Th St S/Friendship Ceme.			Utilities - Electric		
242695	09/01/26	2261689		001-082-630-000	65.93	N N
216870	111741-368 Fabritek Dr/Airport			Utilities - Electric		
242696	09/01/26	2261515		001-082-630-000	107.75	N N
212324	111738-368 Fabritek Dr/T Hanger			Utilities - Electric		
242697	09/01/26	2261688		001-082-630-000	51.99	N N
216869	111741-368 Fabritek Dr/Airport			Utilities - Electric		
242698	09/01/26	2261518		001-082-630-000	56.88	N N
212327	111741-368 Fabritek Dr/Airport			Utilities - Electric		
242699	09/01/26	2261516		001-082-630-000	732.41	N N
212325	111739-368 Fabritek Dr/Airport			Utilities - Electric		
242700	09/01/26	2259852		107-350-630-000	29.13	N N
216841	29438-830 15Th St So/Gene Taylor Pav.			Utilities - Electric		
242701	09/01/26	2259809		107-350-630-000	857.61	N N
211082	110584-826 15Th St S			Utilities - Electric		
242702	09/01/26	2259767		107-350-630-000	28.75	N N
216168	110410-1500 9Th Ave So			Utilities - Electric		
242703	09/01/26	2259691		107-350-630-000	94.93	N N
210851	110409-1101 9Th Ave S			Utilities - Electric		
242704	09/01/26	2259693		107-350-630-000	30.51	N N
210853	110410-1500 9Th Ave S			Utilities - Electric		
242705	09/01/26	2259598		107-350-630-000	63.63	N N
210722	110297-6Th St&12Th Ave S			Utilities - Electric		
242706	09/01/26	2259597		107-350-630-000	162.66	N N
210721	110296-12Th Ave S			Utilities - Electric		
242707	09/01/26	2260425		107-350-630-000	61.04	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
		210686 110263-6Th St N		Utilities - Electric		
242708	09/01/26	2260448		001-041-627-000	48.48	N N
		210713 110289-2011 6Th St N/Street Lights		Utilities - Street Lights		
242709	09/01/26	2260486		001-041-627-000	19,222.45	N N
		210691 110267-515 Main St		Utilities - Street Lights		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$24,225.88	
1060 COLUMBUS LIGHT & WATER DEPT						
242710	09/01/26	2260424		107-350-630-000	52.36	N N
		210685 110262-6Th St&Willow Brk N		Utilities - Electric		
242711	09/01/26	2260423		107-350-630-000	87.02	N N
		210684 110261-623 Willobrook Rd/Soccerfield		Utilities - Electric		
242712	09/01/26	2260305		001-010-630-000	38.80	N N
		210462 10050-Hwy 45&82/Police Dept		Utilities - Electric		
242713	09/01/26	2260176		001-021-630-000	52.32	N N
		210282 109895-527 Mlk/Street Dept/Carpenter		Utilities		
242714	09/01/26	2260174		001-021-630-000	1,362.22	N N
		210280 109893-527 Mlk/City Barn		Utilities		
242715	09/01/26	2260178		001-021-630-000	820.86	N N
		210284 109897-25Th Dt S/Beautification		Utilities		
242716	09/01/26	2260175		001-021-630-000	1,116.16	N N
		210281 109894-524 Mlk/City Barn		Utilities		
242717	09/01/26	2260142		107-350-630-000	244.13	N N
		210228 109851-617 Oak St		Utilities - Electric		
242718	09/01/26	2260179		001-021-630-000	377.07	N N
		210285 109898-2502 Bell Ave/Street Dept		Utilities		
242719	09/01/26	2260140		001-021-630-000	46.32	N N
		210223 103033-2212 Bell Ave		Utilities		
242720	09/01/26	2260177		001-021-630-000	190.91	N N
		210283 109896-2502 Bell Ave/P.Works		Utilities		
242721	09/01/26	2260173		001-021-630-000	228.48	N N

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City of Columbus MS
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 Cash Account: 733-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
210279 127951-2504 Bell Ave/P.Works				Utilities		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$4,616.65	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
242827	09/01/26	090126		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	
1170 COLUMBUS/LOWNDES LIBRARY						
242826	09/01/26	090126		001-060-916-000	26,300.00	N N
Monthly Appropriation				Columbus/Lowndes Library		
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$26,300.00	
7826 DELORES CUNNIE						
242622	09/01/26	07092026	10029235	107-350-559-000	450.00	N Y
Night Out On Crime				Operating Supplies-Other		
Total For 7826 DELORES CUNNIE:					\$450.00	
4342 DEVONTA BROWN						
242800	09/01/26	082426		107-350-890-000	35.00	N N
Refund-Not Enough Players For Age				Refund Deposits		
Total For 4342 DEVONTA BROWN:					\$35.00	
5300 DEX IMAGING						
242733	09/01/26	AR15829171		001-005-640-000	41.55	N N
Dx55973-01/72 Airline Rd-Fire Dept				Rental (Was Freight Before 10/1/12)		
242734	09/01/26	AR15829172		001-005-640-000	95.25	N N
Dx55970-01/1621 Main St-Federal Programs				Rental (Was Freight Before 10/1/12)		
242735	09/01/26	AR15829173		001-005-640-000	36.97	N N
Dx55962-01/1501 Main St-Police Dept				Rental (Was Freight Before 10/1/12)		
242736	09/01/26	AR15855090		001-005-640-000	266.00	N N
lbp-Dx55973-01/72 Airlind Rd-Fire Dept				Rental (Was Freight Before 10/1/12)		
242737	09/01/26	AR15855074		001-005-640-000	211.00	N N
lbp-Dx55971-01/1621 Main St-Federal Programs				Rental (Was Freight Before 10/1/12)		
242738	09/01/26	AR15864444		001-005-640-000	306.00	N N
lbp-Dx55962-01/Police Dept				Rental (Was Freight Before 10/1/12)		
242739	09/01/26	AR15895542		001-005-640-000	3,202.56	N N
Pc3249-Pc-03				Rental (Was Freight Before 10/1/12)		

ACCOUNTS PAYABLE CHECK PROOF

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City of Columbus MS

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Total For 5300 DEX IMAGING:					\$4,159.33	
1419 DUTCH MAID EQUIPMENT CO						
242814	09/01/26	016993	10029057	001-021-672-000	228.00	N N
Repair To Pressure Washer				Out Serv-R&M-Veh/Equip/Radio-Pub Wks		
Total For 1419 DUTCH MAID EQUIPMENT CO:					\$228.00	
5164 EAC ENVIRONMENTAL						
242500	09/01/26	A730	10029189	320-021-682-000	17,850.00	N Y
Asbestos Removal (Dial- A- Bus)				Construction Contractors Exp		
242612	09/01/26	I 518		160-042-600-000	250.00	N Y
1301 9Th Ave N-Asbestos Samples				Professional Services		
Total For 5164 EAC ENVIRONMENTAL:					\$18,100.00	
7733 EDMONSON PROPERTIES LLC						
242833	09/01/26	090126		001-041-664-000	230.00	N Y
Sept. Rent-Parking Lot				Public Parking Lots		
Total For 7733 EDMONSON PROPERTIES LLC:					\$230.00	
5176 ELEVATOR SAFETY INSPECTION SERVICES						
242656	09/01/26	MS-7893	10029252	001-037-635-001	255.00	N N
Elavator Safety Inspection Services				Out Serv-R&M-Bldg&Structures		
Total For 5176 ELEVATOR SAFETY INSPECTION SERVICES:					\$255.00	
5995 EMERSON ANIMAL HOSPITAL						
242576	09/01/26	(OPEN)	10029079	001-016-516-000	188.00	N N
Took Him To Emerson Animal Hospital When He Swallowed Ra Supplies-Op-Animal Cntrl						
242577	09/01/26	63722	10029109	001-016-559-000	1,024.40	N N
Annual Physical And Shots For Jett (Dog)				Operating Supplies-Other		
Total For 5995 EMERSON ANIMAL HOSPITAL:					\$1,212.40	
5591 RITA FELTON						
242834	09/01/26	090126		001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5591 RITA FELTON:					\$100.00	
2739 FIRE & POLICE SELECTION, INC.						
242589	09/01/26	23314	10029239	001-004-685-000	25.00	N N
Entry-Level Firefighter Test				Civil Service Expense		
Total For 2739 FIRE & POLICE SELECTION, INC.:					\$25.00	
7903 FRIENDLY CITY LAWN CARE LLC						

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
242657	09/01/26	1041		160-042-600-000	330.00	N N
725 18Th St N&1610 8Th Ave N				Professional Services		
Total For 7903 FRIENDLY CITY LAWN CARE LLC:					\$330.00	
1106 FUELMAN						
242817	09/01/26	NP70984642		001-042-684-001	40.81	N N
Fuel Purchase				Travel (Incl Mileage)		
Total For 1106 FUELMAN:					\$40.81	
1107 G & C SUPPLY CO INC						
242672	09/01/26	7033626	10029201	001-021-580-009	290.00	N N
Street Signs				Supp-R&M-Strt-Signs&Markers		
242673	09/01/26	7033625	10029199	001-021-580-009	4,290.78	N N
				Supp-R&M-Strt-Signs&Markers		
242674	09/01/26	7034991	10029058	001-021-580-009	8,910.00	N N
Speed Bumps				Supp-R&M-Strt-Signs&Markers		
Total For 1107 G & C SUPPLY CO INC:					\$13,490.78	
2534 GLASS DOCTOR						
242663	09/01/26	1-136256	10029202	001-021-672-000	225.00	N Y
Windshield Replacement 2007 Honda Odyssey				Out Serv-R&M-Veh/Equip/Radio-Pub Wks		
Total For 2534 GLASS DOCTOR:					\$225.00	
1113 GLENN MACHINE WORKS INC						
242744	09/01/26	8443100 C	10029251	001-050-572-000	59.60	N N
St 19 Nuts				Supp-R&M-Veh/Equip-Parts-Street		
242815	09/01/26	16461400 C	10029238	001-021-580-000	715.00	N N
Metal Grate For Hwy 45/Bluecutt Rd				Supplies-R&M-Streets		
Total For 1113 GLENN MACHINE WORKS INC:					\$774.60	
7134 GLOCK PROFESSIONAL INC						
242678	09/01/26	TRP/100232971		001-010-684-000	300.00	N Y
Armorer Course-Mark Underwood				Travel & Training (W/Modf)		
Total For 7134 GLOCK PROFESSIONAL INC:					\$300.00	
7512 GOVCONNECTION, INC						
242728	09/01/26	77865415		001-005-725-000	24,528.90	N Y
Laptops & Warranties				Assets To Be Capitalized		
Total For 7512 GOVCONNECTION, INC:					\$24,528.90	
6266 GUERRY ELECTRIC, LLC						

ACCOUNTS PAYABLE CHECK PROOF

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242627	09/01/26	i4065	10028554	107-350-560-000	1,900.00	N Y
Temporary Poles				Supplies-R&M-Bldg Matls & Related		
242628	09/01/26	i4105	10028588	107-350-635-000	4,995.00	N Y
Electric Work At East Columbus Gym				Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 6266 GUERRY ELECTRIC, LLC:					\$6,895.00	
1484 GULF STATE DISTRIBUTORS, INC.						
242687	09/01/26	1512029-IN	10029126	001-010-640-000	3,450.00	N N
Ammunition				Rental (Was Freight Before 10/1/12)		
Total For 1484 GULF STATE DISTRIBUTORS, INC.:					\$3,450.00	
5240 DR MAXINE HALL						
242836	09/01/26	090126		001-004-685-000	100.00	N Y
Civil Service				Civil Service Expense		
Total For 5240 DR MAXINE HALL:					\$100.00	
7618 JAIME L DESTEFANO						
242837	09/01/26	25-100		321-042-600-000	9,360.00	N Y
Historic Resources Survey				Hud-Professional Services		
Total For 7618 JAIME L DESTEFANO:					\$9,360.00	
8130 JMM FARM & COMPANY, LLC						
242655	09/01/26	2409.023.019.01-;		318-000-900-000	15,400.00	N N
Baseball Lighting Completion				Contractors' Expense		
Total For 8130 JMM FARM & COMPANY, LLC:					\$15,400.00	
6214 JUMPERS, LLC						
242801	09/01/26	07202026	10029261	107-350-559-000	225.00	N Y
Kids Day In The Park				Operating Supplies-Other		
Total For 6214 JUMPERS, LLC:					\$225.00	
1163 LOWE'S						
242647	09/01/26	88118		001-004-559-000	24.68	N N
Juno 6In 5Cct Alo Dreg				Operating Supplies-Other		
242648	09/01/26	94512		001-004-559-000	58.86	N N
8Ft 16/3 Green Outdoor/Kt Cb Finder				Operating Supplies-Other		
242685	09/01/26	977037		107-350-559-000	73.88	N N
Delta Foundation Centers/Etn Tr St Gfci 20A 125Vg/ Hbl 1G 16				Operating Supplies-Other		
Total For 1163 LOWE'S:					\$157.42	
1166 LOWNDES FARM SUPPLY						

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242630	09/01/26	1300825	10029214	107-350-559-000	203.97	N N
Replace Spayer Pump				Operating Supplies-Other		
Total For 1166 LOWNDES FARM SUPPLY:					\$203.97	
6515 MAGNOLIA BOTTLE WATER						
242818	09/01/26	4516		001-004-500-000	20.00	N N
Water-City Hall				Supplies-Non-Op-Office		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$20.00	
5248 J D MCKAY						
242498	09/01/26	081426		001-004-600-010	75.00	N Y
Sound System Operations				Prof Serv-Other		
242498	09/01/26			001-037-600-010	125.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$200.00	
7713 KENNEDY MEADERS						
242689	09/01/26	082426		001-010-684-002	201.31	N N
Meals Reimbursment				Meals & Lodging		
Total For 7713 KENNEDY MEADERS:					\$201.31	
1187 MILITARY HARDWARE						
242613	09/01/26	399951	10029219	001-016-571-000	7.19	N N
Toilet Flush Lever (Station 4)				Supp-Veh/Equip-Parts-Fire		
242623	09/01/26	399964	10029215	107-350-559-000	71.94	N N
Supplies				Operating Supplies-Other		
242629	09/01/26	399744	10029178	107-350-559-000	7.19	N N
Repair Toilet At Sim Scott				Operating Supplies-Other		
242634	09/01/26	399321	10029047	107-350-559-000	115.47	N N
Grounds Crew Supplies				Operating Supplies-Other		
242791	09/01/26	400477	10029265	107-350-559-000	70.14	N N
Padlocks				Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$271.93	
1188 MILLS MORRIS CO.						
242614	09/01/26	530693	10029216	001-016-571-000	249.99	N N
Def Fluid (55 Gallon)				Supp-Veh/Equip-Parts-Fire		
242624	09/01/26	530575	10029211	107-350-559-000	76.95	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/01/2026 to 09/01/2026

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
		Lawn Mower Battery		Operating Supplies-Other		
242724	09/01/26	530712		001-050-525-006	71.83	N N
		Elbow Aluminized		Supp-Op-Fuel,Oil,Grse-Other		
242725	09/01/26	CREDIT-530714		001-050-525-006	-71.83	N N
		Credit-Elbow Aluminized		Supp-Op-Fuel,Oil,Grse-Other		
Total For 1188 MILLS MORRIS CO.:					\$326.94	
1220 MITCHELL MCNUTT						
242753	09/01/26	537434		001-004-600-007	520.00	N Y
		Professional Services Thru 7/31/26		Prof Serv-Legal-Dilapidated Proppty		
Total For 1220 MITCHELL MCNUTT:					\$520.00	
1894 MMC MATERIALS INC - STARKVILLE						
242671	09/01/26	1033950	10029032	001-021-581-000	1,142.25	N N
		Sidewalks Military/18Th Ave. N		Supplies-R&M-Sidewalks		
242749	09/01/26	1035364	10029225	001-021-580-000	531.00	N N
		Drain Boxes		Supplies-R&M-Streets		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$1,673.25	
7866 MOOREHEAD HEIRSHIP PARTNERSHIP						
242830	09/01/26	090126		106-323-648-000	233.34	N Y
		September Rent-Landfill		Rental Property		
Total For 7866 MOOREHEAD HEIRSHIP PARTNERSHIP:					\$233.34	
4452 DR. WILL E MOOREHEAD						
242835	09/01/26	090126		106-323-648-000	116.66	N Y
		September Rent-Landfill		Rental Property		
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
242832	09/01/26	090126		001-004-685-000	100.00	N Y
		Civil Service		Civil Service Expense		
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
1236 NEEL-SCHAFFER, INC.						
242650	09/01/26	1118565		001-004-600-006	24,580.75	N N
		General Services-Fy 2026		Prof Serv-Project Manager		
242650	09/01/26			001-082-605-000	371.99	N N
				Engineering		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/01/2026 to 09/01/2026

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
242650	09/01/26	1118565		318-000-901-000	13,029.19	N N
		General Services-Fy 2026		Professional Services-Engineering		
242650	09/01/26			229-004-697-000	1,314.30	N N
				Arpa Drainage/Stormwater Improve.		
242650	09/01/26			229-004-697-000	446.38	N N
				Arpa Drainage/Stormwater Improve.		
242650	09/01/26			320-021-600-000	5,358.85	N N
				Professional Services-Engineer		
242651	09/01/26	1118711		306-082-600-006	2,091.91	N N
		Clca-Open Hangar Construction		Prof Serv-Engineering-Special		
242651	09/01/26			306-082-600-006	38.08	N N
				Prof Serv-Engineering-Special		
242652	09/01/26	1118566		311-004-690-000	14.50	N N
		Sen. Terry Brown Amphitheater		Engineering Fee		
242652	09/01/26			311-004-690-000	10,138.78	N N
				Engineering Fee		
Total For 1236 NEEL-SCHAFFER, INC.:					\$57,384.73	
1238 NEW HOME BUILDING STORES **						
242499	09/01/26	C38810	10029208	001-041-635-001	19.99	N N
		Broom For Truck Cleaning		Out Serv-R&M-Bldg&Structures		
242615	09/01/26	C38966	10029224	001-041-635-001	12.99	N N
		Door Handle For Activity Center		Out Serv-R&M-Bldg&Structures		
242625	09/01/26	C39164	10029210	107-350-560-000	66.57	N N
		Repair Tennis Court		Supplies-R&M-Bldg Matls & Related		
242626	09/01/26	X32324	10029210	107-350-560-000	565.92	N N
				Supplies-R&M-Bldg Matls & Related		
242686	09/01/26	C39249	10029253	001-041-635-001	18.98	N N
		Caulk And Screws To Fix City Hall Trim Panel (Downstairs)		Out Serv-R&M-Bldg&Structures		
242792	09/01/26	C40324	10029269	107-350-559-000	13.18	N N
		Hole Cover Plate		Operating Supplies-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/01/2026 to 09/01/2026
 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
242793	09/01/26	C40407	10029275	107-350-559-000	171.94	N N
Supplies				Operating Supplies-Other		
242794	09/01/26	C39521	10029233	107-350-635-000	1,538.64	N N
Pickleball Restrooms				Out Serv-R&M-Not Veh/Equip/Radio		
242795	09/01/26	C39522	10029226	107-350-559-000	88.74	N N
Lock Box For Electric Panel				Operating Supplies-Other		
Total For 1238 NEW HOME BUILDING STORES **:					\$2,496.95	
2814 ONE OF A KIND SCREENPRINTING						
242763	09/01/26	082626	10029278	001-010-600-000	145.00	N N
Chief Ward-Window Lettering				Professional Services		
Total For 2814 ONE OF A KIND SCREENPRINTING:					\$145.00	
2273 O'REILLY AUTOMOTIVE STORES INC						
242762	09/01/26	1050-194035	10029249	001-050-559-000	155.98	N N
Creeper (X2)				Operating Supplies-Other		
Total For 2273 O'REILLY AUTOMOTIVE STORES INC:					\$155.98	
2519 PACKET MEDIA LLC						
242654	09/01/26	36091		001-004-615-000	143.00	N N
Public Hearing On Proposed Budget/Levies				Advertising & Notices		
242816	09/01/26	36104	10029231	001-018-615-000	19.00	N N
Historic Preservation Meeting				Advertising-After 9/30/11		
Total For 2519 PACKET MEDIA LLC:					\$162.00	
5028 PITNEY BOWES - PURCHASE POWER						
242740	09/01/26	082526		001-004-605-000	143.98	N N
8000909011660458-City Hall				Communication (Postage,Wireless,Etc		
Total For 5028 PITNEY BOWES - PURCHASE POWER:					\$143.98	
7907 PLATINUM CHEMICALS INC.						
242755	09/01/26	12301	10029255	001-021-559-000	452.00	N N
Pw Supplies				Operating Supplies-Other		
Total For 7907 PLATINUM CHEMICALS INC.:					\$452.00	
1262 PRICE PEST CONTROL, LLC						
242581	09/01/26	275538		001-016-635-099	40.00	N Y
Pest Control-Firestation 1				Outside Serv-R&M-All Other		
242582	09/01/26	275546		001-016-635-099	40.00	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/01/2026 to 09/01/2026

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-Firestation 2				Outside Serv-R&M-All Other		
242583	09/01/26	275541		001-016-635-099	40.00	N Y
Pest Control-Firestation 3				Outside Serv-R&M-All Other		
242584	09/01/26	275571		001-016-635-099	40.00	N Y
Pest Control-Firestation 5				Outside Serv-R&M-All Other		
242585	09/01/26	275442		001-050-503-000	25.00	N Y
Pest Control-Garage				Supp-N.O. Sub & Dues		
242590	09/01/26	276064		001-037-635-001	35.00	N Y
Pest Control-Regal Hall				Out Serv-R&M-Bldg&Structures		
242591	09/01/26	276083		001-037-635-001	40.00	N Y
Pest Control-Trotter				Out Serv-R&M-Bldg&Structures		
242592	09/01/26	276090		001-041-635-001	25.00	N Y
Pest Control-Lab				Out Serv-R&M-Bldg&Structures		
242593	09/01/26	276054		001-041-635-001	30.00	N Y
Pest Control-Care&Maintenance				Out Serv-R&M-Bldg&Structures		
242594	09/01/26	276007		001-018-635-000	36.00	N Y
Pest Control-F.Program/Bldg, Insp.				Out Serv-R&M-Not Veh/Equip/Radio		
242659	09/01/26	275409		001-021-630-000	22.00	N Y
Pest Control-P.Works				Utilities		
242680	09/01/26	275351		001-010-635-000	55.00	N Y
Pest Control-Police Dept				Out Serv-R&M-Not Veh/Equip/Radio		
242741	09/01/26	276005		001-004-635-099	55.00	N Y
Pest Control-City Hall				Outside Serv-R&M-All Other		
Total For 1262 PRICE PEST CONTROL, LLC:					\$483.00	
3785 REGIONS BANK						
242649	09/01/26	2595141		221-004-800-000	65,461.19	N N
Digital Water Meters				Principal Payments		
242649	09/01/26			221-004-810-000	7,244.02	N N
				Interest Payments		
Total For 3785 REGIONS BANK:					\$72,705.21	
7910 ROCKWOOD PROPERTY GROUP LLC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/01/2026 to 09/01/2026

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
242810	09/01/26	260819	10029292	320-021-682-000	9,114.00	N N
Dial A Bus Roof - Approved By Council 8/4/26				Construction Contractors Exp		
242811	09/01/26	260819-C/O	10029293	320-021-682-000	2,100.00	N N
Decking Replacement, Dial-A-Bus, Per Deck Price Approved By				Construction Contractors Exp		
242812	09/01/26	260826	10029291	320-021-682-000	37,800.00	N N
Approved By Council 8/4/26				Construction Contractors Exp		
Total For 7910 ROCKWOOD PROPERTY GROUP LLC:					\$49,014.00	
6641 SHIELD TECHNOLOGIES LLC						
242682	09/01/26	081926		001-009-600-000	60.00	N Y
Aug-Sept Monitoring-Lab Dept				Professional Services		
Total For 6641 SHIELD TECHNOLOGIES LLC:					\$60.00	
5114 SIGNATURE SOUND & PRINTING						
242621	09/01/26	4166		107-350-615-000	265.00	N Y
S Media/Maitenance-Park&Rec				Advertising		
242756	09/01/26	4172	10029237	001-011-500-000	50.00	N Y
300 Business Cards-Court Admin				Supplies-Non-Op-Office		
242757	09/01/26	4167	10029240	001-011-500-000	850.00	N Y
10 Window Envelopes-Court				Supplies-Non-Op-Office		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$1,165.00	
1298 SIRCHIE ACQUISITION COMPANY LLC						
242764	09/01/26	0751898-IN	10026942	001-010-559-000	99.14	N N
Patrol Supplies				Operating Supplies-Other		
Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:					\$99.14	
7309 GIOVANNA SMITH						
242838	09/01/26	083126		001-041-692-000	465.00	N Y
Hrs Worked-Farmer'S Market				Farmer'S Market Pavilion		
242839	09/01/26	08312026		001-041-692-000	30.00	N Y
				Farmer'S Market Pavilion		
Total For 7309 GIOVANNA SMITH:					\$495.00	
1802 SPORTS SPECIALTY						
242617	09/01/26	0000069233	10028937	001-016-535-000	272.00	N N
Polo Shirts				Uniforms		
242796	09/01/26	0000069564	10029145	107-350-559-000	202.50	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/01/2026 to 09/01/2026

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	
Stream			Operating Supplies-Other				
242820	09/01/26	0000069657	10028992	001-018-535-000	162.00	N	N
Shirt Monograms/Khaki Caps/Mono/Shipping			Uniforms				
Total For 1802 SPORTS SPECIALTY:					\$636.50		
7010 S & S LANDSCAPING							
242754	09/01/26	15286		001-004-600-000	8,250.00	N	Y
Grass Cutting/Hwy Interchanges			Professional Services				
Total For 7010 S & S LANDSCAPING:					\$8,250.00		
4813 STAPLES ADVANTAGE							
242504	09/01/26	6071352594	10029154	001-016-559-000	1,368.84	N	N
Paper Towels, Toilet Paper, Trash Bags, Mop Handles, Medical			Operating Supplies-Other				
242616	09/01/26	6068387044	10028872	001-016-502-000	95.56	N	N
Trash Bags			Supplies-Non-Op-Other				
Total For 4813 STAPLES ADVANTAGE:					\$1,464.40		
1501 STATE FIRE ACADEMY							
242683	09/01/26	14872	10029257	001-016-684-000	500.00	N	N
Class Courses (Baron Mckee, Victoria Culpepper, And Brandor			Travel & Training (W/Modf)				
242684	09/01/26	14877	10029257	001-016-684-000	250.00	N	N
			Travel & Training (W/Modf)				
Total For 1501 STATE FIRE ACADEMY:					\$750.00		
6540 STRAIGHT UP AVIATION							
242828	09/01/26	090126		001-082-600-000	5,000.00	N	Y
Monthly Appropriation			Professional Services				
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00		
5751 TEC							
242633	09/01/26	1295589		107-350-559-000	1.83	N	N
Acct 149252-Park&Rec			Operating Supplies-Other				
Total For 5751 TEC:					\$1.83		
1070 THE COMMERCIAL DISPATCH							
242653	09/01/26	AD 00078537	10029160	001-004-615-000	518.76	N	N
Budget Hearing Notices/Proof Of Publication			Advertising & Notices				
Total For 1070 THE COMMERCIAL DISPATCH:					\$518.76		
1330 THOMPSON MACHINERY							
242813	09/01/26	PC110371411	10029258	001-050-672-001	1,085.92	N	N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/01/2026 to 09/01/2026
 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
Landfill 1001 Compressor		Out Serv-R&M-Strt-Nonacc				
Total For 1330 THOMPSON MACHINERY:					\$1,085.92	
2707 ULINE						
242742	09/01/26	211618248	10029120	001-050-540-000	2,708.87	N N
Desk, Electrolytes		Supplies-Os-Equip Not Capitalized				
Total For 2707 ULINE:					\$2,708.87	
4534 UNIFIRST CORPORATION						
242618	09/01/26	1830222487		001-050-535-000	195.24	N N
Uniforms-Garage		Uniforms				
242660	09/01/26	1830222658		001-021-535-000	37.64	N N
Uniform-P.Works		Uniforms				
242661	09/01/26	1830222659		001-021-535-000	1,176.42	N N
Uniforms-P.Works		Uniforms				
242662	09/01/26	1830222544		106-323-535-000	62.99	N N
Supplies/Uniforms-Landfill		Uniforms				
242750	09/01/26	1830223519		001-021-535-000	182.99	N N
Uniforms-P.Works		Uniforms				
242751	09/01/26	1830223792		106-323-535-000	150.08	N N
Uniforms/Supplies-Landfill		Uniforms				
242752	09/01/26	1830223699		001-021-535-000	1,205.53	N N
Uniforms-P.Works		Uniforms				
Total For 4534 UNIFIRST CORPORATION:					\$3,010.89	
5074 VERIZON						
242729	09/01/26	6150670528		001-005-605-000	600.15	N N
Verizon Services		Communication (Postage,Wireless,Etc				
Total For 5074 VERIZON:					\$600.15	
4551 WADE INCORPORATED						
242743	09/01/26	P08078	10029264	001-050-572-000	204.12	N N
Bushog Blades		Supp-R&M-Veh/Equip-Parts-Street				
Total For 4551 WADE INCORPORATED:					\$204.12	
6304 WARRIOR ENERGY						
242746	09/01/26	INV-001894	10029267	001-021-525-000	28,950.64	N N
Fuel Del 8/14/2026		Os-Fuel, Oil, & Grease				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 09/01/2026 to 09/01/2026
 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
242747	09/01/26	INV-000786	10029268	001-021-525-000	21,887.39	N N
Fuel Del 7/15/2026				Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$50,838.03	
1352 WATERS TRUCK & TRACTOR						
242588	09/01/26	01S152979	10029193	001-050-571-000	385.30	N N
Fd Alignment Eng 22				Supp-Veh/Eqp-Parts-Fire		
Total For 1352 WATERS TRUCK & TRACTOR:					\$385.30	
7387 WAYNES PEST CONTROL						
242786	09/01/26	100-62541417		107-350-600-000	42.00	N Y
Sandfield Bldg				Professional Services		
Total For 7387 WAYNES PEST CONTROL:					\$42.00	
4453 HILDRED M. WEBB						
242829	09/01/26	090126		106-323-648-000	116.67	N Y
Monthly Appropriation				Rental Property		
Total For 4453 HILDRED M. WEBB:					\$116.67	
2965 ZOLL MEDICAL CORPORATION						
242821	09/01/26	4549649	10028750	001-016-559-000	1,156.48	N N
Aed Pads				Operating Supplies-Other		
Total For 2965 ZOLL MEDICAL CORPORATION:					\$1,156.48	
Total For Checks:					\$479,357.01	
88 Check(s)					\$479,357.01	
2 Check overflow page(s)						
90 Checks with overflow pages						
GRAND TOTAL:			88 Vendors		\$479,357.01	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

 (Date)

 (Date)

 (Date)

 (Date)

 (Date)

 (Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/20/2026 to 08/20/2026

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
Checks						
3442 ATMOS ENERGY **						
242505	08/20/26	3020305025-0805		001-016-630-000	69.66	N N
		416 N 31St Ave-Firestation 3		Utilities		
242506	08/20/26	3020305258-0812		001-016-630-000	94.87	N N
		1802 Mlk Dr-Firestation 2		Utilities		
242507	08/20/26	3068351412-0812		107-350-626-000	58.32	N N
		2535 Main St-Park&Rec		Natural Gas		
242571	08/20/26	4013594566-0818		001-041-630-000	54.50	N N
		1605 Main St-Vacant		Utilities - Electric		
242572	08/20/26	3057816164-0818		001-010-630-000	167.16	N N
		1501 Main St-Police Dept		Utilities - Electric		
242573	08/20/26	3020305472-0818		001-018-630-000	57.73	N N
		1621 Main St-Building Inspection		Utilities		
242574	08/20/26	3020305801-0818		001-041-630-000	54.50	N N
		1601&1603 Main St		Utilities - Electric		
242575	08/20/26	3066156959-0817		001-041-630-000	58.32	N N
		106 4Th St N-Regal Hall		Utilities - Electric		
Total For 3442 ATMOS ENERGY **: 					\$615.06	
1060 COLUMBUS LIGHT & WATER DEPT						
242508	08/20/26	2253460		107-350-630-000	91.52	N N
		203231 103018-P.Park/L.League Ball Park		Utilities - Electric		
242509	08/20/26	2253469		107-350-630-000	38.13	N N
		203243 103029-P.Park/L.League Ball Park		Utilities - Electric		
242510	08/20/26	2253458		107-350-630-000	36.59	N N
		203228 103016-L.League Ball Park		Utilities - Electric		
242511	08/20/26	2253730		107-350-630-000	26.16	N N
		203589 103366-Lee Park		Utilities - Electric		
242512	08/20/26	2253731		107-350-630-000	28.75	N N
		203590 103367-1003 Park Cir/Bathroom		Utilities - Electric		
242513	08/20/26	2253454		107-350-630-000	61.04	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/20/2026 to 08/20/2026

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
203222	103011-Adult Softball Field			Utilities - Electric		
242514	08/20/26	2253580		107-350-630-000	28.75	N N
203401	103166-Sim Scott Park/Press Box			Utilities - Electric		
242515	08/20/26	2253477		107-350-630-000	365.39	N N
203251	103037-P.Park			Utilities - Electric		
242518	08/20/26	2253465		107-350-630-000	17.44	N N
203237	103023-P.Park/Nw Field			Utilities - Electric		
242519	08/20/26	2253579		107-350-630-000	31.26	N N
203400	103165-909 20Th St N/Concession Stand			Utilities - Electric		
242520	08/20/26	2253475		107-350-630-000	34.88	N N
203249	103035-P.Park			Utilities - Electric		
242521	08/20/26	2253461		107-350-630-000	39.24	N N
203233	103019-P.Park/Ty Cobb Field			Utilities - Electric		
242522	08/20/26	2253453		107-350-630-000	28.75	N N
203219	103008-P.Park/Dyb Field			Utilities - Electric		
242523	08/20/26	2253578		107-350-630-000	68.60	N N
203398	103164-909 20Th St N/Pool			Utilities - Electric		
242524	08/20/26	2253577		107-350-630-000	31.18	N N
203397	103163-1100 20Th St N/Sim Scott			Utilities - Electric		
242525	08/20/26	2253575		107-350-630-000	890.40	N N
203390	128874-909 20Th St N/Sim Scott Comm.Center			Utilities - Electric		
242526	08/20/26	2253576		107-350-630-000	34.88	N N
203395	103162-1100 20Th St N/Sim Scott Park			Utilities - Electric		
242527	08/20/26	2253474		107-350-630-000	160.77	N N
203248	103034-P.Park/Red Bird Field			Utilities - Electric		
242569	08/20/26	2255598		001-016-630-000	761.42	N N
205475	105189-416 31St Ave N/Fs 3			Utilities		
242570	08/20/26	2256860		001-041-630-000	221.81	N N
216901	130223-Us 82 Nw Corner Military Rd			Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$2,996.96	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/20/2026 to 08/20/2026

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
1060 COLUMBUS LIGHT & WATER DEPT						
242528	08/20/26	2253476		107-350-630-000	61.04	N N
		203250 103036-P.Park/Red Bird Concession Stand		Utilities - Electric		
242529	08/20/26	2253464		107-350-630-000	61.04	N N
		203236 103022-P.Park/Concession Stand		Utilities - Electric		
242530	08/20/26	2253472		107-350-630-000	340.26	N N
		203246 103032-P.Park/Pavillion		Utilities - Electric		
242531	08/20/26	2253466		107-350-630-000	17.44	N N
		203238 103024-P.Park		Utilities - Electric		
242532	08/20/26	2253457		107-350-630-000	28.75	N N
		203227 103015-P.Park/Press Box		Utilities - Electric		
242533	08/20/26	2253455		107-350-630-000	34.88	N N
		203223 103012-P.Park/Adult Softball Field		Utilities - Electric		
242534	08/20/26	2253467		107-350-630-000	28.75	N N
		203241 103027-P.Park/Garton Press Box&Scoreboard		Utilities - Electric		
242535	08/20/26	2253459		107-350-630-000	28.75	N N
		203229 103017-J.Dillion Press Box&Scoreboard		Utilities - Electric		
242536	08/20/26	2253478		107-350-630-000	28.75	N N
		203252 130162-2535 Main St		Utilities - Electric		
242537	08/20/26	2253463		107-350-630-000	17.57	N N
		203235 103021-400 27Th St N		Utilities - Electric		
242538	08/20/26	2253462		107-350-630-000	192.80	N N
		203234 103020-2533 Hwy 82 E		Utilities - Electric		
242539	08/20/26	2253471		001-041-630-000	28.75	N N
		203245 103031-Hwy 182 E/P.Park Train		Utilities - Electric		
242540	08/20/26	2253468		107-350-630-000	28.75	N N
		203242 103028-P.Park/Patterson Field		Utilities - Electric		
242541	08/20/26	2253473		107-350-630-000	98.59	N N
		203247 103033-2535 Hwy 182 E		Utilities - Electric		
242542	08/20/26	2253431		107-350-630-000	130.80	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/20/2026 to 08/20/2026
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
203193	102984-2610	4Th Ave N/Tennis Court		Utilities - Electric		
242543	08/20/26	2253456		107-350-630-000	276.80	N N
	203224	103013-P.Park		Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$1,403.72	
Total For Checks:					\$5,015.74	
3 Check(s)					\$5,015.74	
2 Check overflow page(s)						
5 Checks with overflow pages						
GRAND TOTAL:			3 Vendors		\$5,015.74	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/27/2026 to 08/27/2026

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 **						
242803	08/27/26	3020275657-8192		001-016-630-000	206.28	N N
		3020275657-Firestation 1		Utilities		
242804	08/27/26	3057816173-0820		001-010-630-000	58.32	N N
		3057816173 Police Dept		Utilities - Electric		
Total For 3442 ATMOS ENERGY **:					\$264.60	
5620 BAPTIST MEDICAL GROUP						
242765	08/27/26	11029193	10029289	001-010-600-009	180.00	N N
		Chris Sides Physical-Xray		Prof Serv-Medical		
242766	08/27/26	13634837	10029289	001-016-600-009	250.00	N N
		Tiberias Lampkin Physical-Xray-Ecg		Prof Serv-Medical		
242767	08/27/26	10991867	10029289	001-010-600-009	180.00	N N
		Kelvin Lee Physical-Xray		Prof Serv-Medical		
Total For 5620 BAPTIST MEDICAL GROUP:					\$610.00	
1063 COLUMBUS MOTOR COMPANY						
242250	08/27/26	20192	10028212	001-050-570-000	159.00	N N
		18-07 Thermostat		Supp-R&M-Veh/Eqp/Prts-Police		
Total For 1063 COLUMBUS MOTOR COMPANY:					\$159.00	
7486 CORNERSTONE FAMILY MEDICAL CENTER						
242768	08/27/26	271	10029290	001-021-600-009	90.00	N Y
		Anterio Davis Physical		Prof Serv - Medical		
242769	08/27/26	272	10029290	001-016-600-009	188.86	N Y
		Retest Tirrell Colister		Prof Serv-Medical		
242770	08/27/26	273	10029290	001-042-600-000	90.00	N Y
		Corey Clark-Physical		Professional Services		
242772	08/27/26	275	10029290	001-011-600-009	90.00	N Y
		Myra Armstead Physical		Prof Serv-Medical		
242774	08/27/26	268-CR	10028732	001-010-600-009	-35.00	N Y
		Darius Glover Overpayment		Prof Serv-Medical		
242775	08/27/26	251	10028296	001-004-600-009	90.00	N Y
		Pre-Employment Physical - Davis		Prof Serv-Medical Clinic		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/27/2026 to 08/27/2026

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
242777	08/27/26	260	10028609	001-004-600-009	90.00	N Y
Sarah Clark Physical				Prof Serv-Medical Clinic		
242778	08/27/26	261	10028609	001-050-600-009	90.00	N Y
Daeshaun Powell Physical				Prof Serv-Medical		
242779	08/27/26	262	10028609	001-021-600-009	90.00	N Y
Darmarcus Fisher Physical				Prof Serv - Medical		
242787	08/27/26	263	10028609	001-021-600-009	30.00	N Y
Darmarcus Fisher Drug Screen				Prof Serv - Medical		
Total For 7486 CORNERSTONE FAMILY MEDICAL CENTER:					\$813.86	
3121 FOUR COUNTY ELECTRIC						
242805	08/27/26	149043-082126		001-004-630-000	23.41	N N
149043-082126				Utilities - Electric		
242805	08/27/26			001-041-630-000	44.00	N N
				Utilities - Electric		
242805	08/27/26			001-082-630-000	59.00	N N
				Utilities - Electric		
242805	08/27/26			001-004-630-000	22.16	N N
				Utilities - Electric		
242805	08/27/26			001-041-630-000	18.00	N N
				Utilities - Electric		
Total For 3121 FOUR COUNTY ELECTRIC:					\$166.57	
6205 SPARKLIGHT						
242806	08/27/26	081426		001-005-605-000	2,803.87	N N
8160116990110150 Fire Dept 2				Communication (Postage,Wireless,Etc		
Total For 6205 SPARKLIGHT:					\$2,803.87	
7437 ANDERSON WILLIAMS						
242802	08/27/26	APPLICATION #510028933		203-037-900-000	80,317.98	N Y
Audio/J. M. Trotter Convention Center-Approved By City Council Contractors' Expense						
Total For 7437 ANDERSON WILLIAMS:					\$80,317.98	
Total For Checks:					\$85,135.88	
7 Check(s)					\$85,135.88	
GRAND TOTAL:			7 Vendors		\$85,135.88	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/27/2026 to 08/27/2026
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
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The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

REGIONS CREDIT CARD

08/17/2026	\$ 23,251.91
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TOTAL	<u>\$ 23,251.91</u>
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ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/17/2026 to 08/17/2026

Pay Groups: All

Vouchers: All

User Ids: All

City of Columbus MS

FY 2025-2026

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						
242472	08/17/26	99-3		001-004-684-002	19.67	N N
The Toasted Yolk Cafe-Biloxi-Garrett						
242473	08/17/26	55766847	10028875	107-350-581-000	454.24	N N
Walmart-Summer Camp						
242474	08/17/26	56766847	10028875	107-350-581-000	39.96	N N
242475	08/17/26	90.2104		001-004-640-000	874.80	N N
Columbus Marina						
242476	08/17/26	018819	10028856	107-350-581-000	963.07	N N
Sams-Summer Camp						
242477	08/17/26	024166	10028856	107-350-581-000	-51.59	N N
242478	08/17/26	024160	10028856	107-350-581-000	-120.00	N N
Sams- Summer Camp						
242479	08/17/26	07/10/26	10028856	107-350-581-000	55.00	N N
Sams-Summer Camp						
242480	08/17/26	94061142		001-004-676-000	159.90	N N
Ms Dept Of Revenue -4 Titles						
242481	08/17/26	07/10/26-2	10028822	001-037-510-000	999.90	N N
Sams-Trotter						
242482	08/17/26	094629	10028819	001-016-502-000	694.59	N N
Walmart-Fire Dept						
242483	08/17/26	197691		001-004-683-000	2,256.00	N N
National League Of Cities Dues						
242484	08/17/26	164132	10028584	107-350-560-000	1,933.50	N N
Marvins-Office Wood Fence						
242485	08/17/26	NBI134700		001-004-687-000	389.00	N N
Nbi-Ai For Lawyers Seminar						
242486	08/17/26	011905	10029016	001-050-559-000	167.43	N N
Walmart-Garage						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/17/2026 to 08/17/2026

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
242487	08/17/26	591673596		001-010-684-002	1,235.96	N N
		Hotel Legends-Biloxi		Daughtry		
242487	08/17/26			001-004-684-002	835.96	N N
				Jones		
242487	08/17/26			001-004-684-002	835.96	N N
				Turnage		
242487	08/17/26			001-004-684-002	835.96	N N
				Jefferson		
242487	08/17/26			001-004-684-002	835.96	N N
				Stewart		
242487	08/17/26			001-004-684-002	835.96	N N
				Green		
242487	08/17/26			001-042-684-002	835.96	N N
				Irby		
242487	08/17/26			001-004-684-002	19.98	N N
				Resort Fee		
242488	08/17/26	52965069		001-004-684-002	507.00	N N
		Doubletree-Biloxi-Davis				
242489	08/17/26	R1065073593-2		001-004-684-002	-259.98	N N
		Margaritaville Resort-Smith				
242490	08/17/26	54631916		001-004-684-002	477.00	N N
		Doubletree-Biloxi-Garrett				
242491	08/17/26	52958364		001-004-684-002	169.00	N N
		Doubletree-Davis				
242492	08/17/26	203549		001-004-684-000	1,220.00	N N
		South Beach Biloxi-Harris				
242493	08/17/26	593323152		001-010-684-002	654.16	N N
		The Inn At Ole Miss-Demarco Bailey				
242494	08/17/26	593323239		001-010-684-002	654.16	N N
		The Inn At Ole Miss-Nicholas Hairston				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/17/2026 to 08/17/2026

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
242495	08/17/26	593323096		001-010-684-002	654.16	N N
The Inn At Ole Miss-Latessa Fluker						
242496	08/17/26	593323311		001-010-684-002	654.16	N N
The Inn At Ole Miss-Jeremy Fortney						
242636	08/17/26	SQ4VR		001-016-684-002	85.11	N N
Ip Casino-Oswalt						
242637	08/17/26	SQ4VR-2		001-016-684-002	234.89	N N
242638	08/17/26	18203 29970		001-042-684-002	882.26	N N
Grand Hotel-Point Clear-Irby						
242639	08/17/26	18202 29970		001-004-684-002	882.26	N N
Grand Hotel-Point Clear-Greene						
242640	08/17/26	18204 29970		001-004-684-002	882.26	N N
Grand Hotel-Point Clear-Spears						
242641	08/17/26	07/25/26		001-010-684-002	256.88	N N
Hyatt Regency-Dallas-Hayes						
242642	08/17/26	038312		001-004-500-000	108.45	N N
Hobby Lobby-Frames-Angela						
242643	08/17/26	07/24/26		001-005-681-000	82.97	N N
Network Solutions						
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$23,251.91	
Total For Checks:					\$23,251.91	
1 Check(s)					\$23,251.91	
3 Check overflow page(s)						
4 Checks with overflow pages						
GRAND TOTAL:			1 Vendors		\$23,251.91	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 08/17/2026 to 08/17/2026
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
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The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 08/17/26

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc. / Barbara Bigelow

TITLE: Executive Director PHONE: 662-328-6305 EMAIL: bbigelow@columbusmainstreet.com

LOCAL/PERMANENT ADDRESS: 107 5th Street North, 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
☐ Lower Level
☐ Patio (M-Th)

MUNICIPAL COMPLEX

☐ Courtroom

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

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage
☒ Leadership Plaza
☐ Parking Lot(s)

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Oktoberfest Downtown

DATE OF ACTIVITY: 10/3/26

BEGINNING TIME 10:00 ☒ AM ☐ PM

ENDING: 4:00 ☐ AM ☒ PM

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

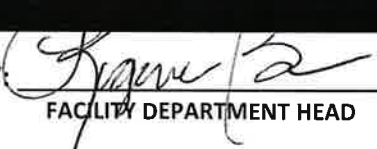
PURPOSE: The public is encouraged to shop in participating downtown businesses. We may use Leadership Plaza for other activities/musicians during the event.

NUMBER OF PERSONS TO PARTICIPATE: N/A

AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents and Legal Guardians

APPROVAL

APPROVED BY: 
FACILITY DEPARTMENT HEAD

DATE: 08/18/26

APPROVED BY: _____
CHIEF OPERATING OFFICER

DATE: _____

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 8/17/26

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc. / Barbara Bigelow

TITLE: Executive Director PHONE: 662-328-6305 EMAIL: bbigelow@columbusmainstreet.com

LOCAL/PERMANENT ADDRESS: 107 5th Street North, 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
☐ Lower Level
☐ Patio (M-Th)

MUNICIPAL COMPLEX

☐ Courtroom

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

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage
☒ Leadership Plaza
☐ Parking Lot(s) _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Downtown Christmas Open House DATE OF ACTIVITY: 11/6/26 - 11/8/26

BEGINNING TIME 10:00 ☒ AM ☐ PM

ENDING: 4:00 ☐ AM ☒ PM

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

PURPOSE: The public is encouraged to come downtown and shop. We may have activities planned for free for the public to enjoy while they are out enjoying downtown.

NUMBER OF PERSONS TO PARTICIPATE: N/A AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents and Legal Guardians

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 08/18/26

APPROVED BY: _____
CHIEF OPERATING OFFICER

DATE: _____

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 8/17/26

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc. / Barbara Bigelow

TITLE: Executive Director PHONE: 662-328-6305 EMAIL: bbigelow@columbusmainstreet.com

LOCAL/PERMANENT ADDRESS: 107 5th Street North, 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

☐ Lower Level

☐ Patio (M-Th)

MUNICIPAL COMPLEX

☐ Courtroom

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

REGAL HALL

RIVERWALK

☐ Riverside Park Stage

☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage

☒ Leadership Plaza

☐ Parking Lot(s) _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: From Turkey to Santa DATE OF ACTIVITY: 11/26/26

BEGINNING TIME 8:00 ☐ AM ☒ PM ENDING: 11:00 ☐ AM ☒ PM

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

PURPOSE: An event meant to bring shoppers to downtown to shop late on Thanksgiving night.

We may have activities planned for leadership plaza during the event.

NUMBER OF PERSONS TO PARTICIPATE: N/A AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents and Legal Guardians

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 08/18/26

APPROVED BY: _____
CHIEF OPERATING OFFICER

DATE: _____

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 8/17/26

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc. / Barbara Bigelow

TITLE: Executive Director PHONE: 662-328-6305 EMAIL: bbigelow@columbusmainstreet.com

LOCAL/PERMANENT ADDRESS: 107 5th Street North, 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
☐ Lower Level
☐ Patio (M-Th)

MUNICIPAL COMPLEX

☐ Courtroom

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

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage
☒ Leadership Plaza
☐ Parking Lot(s) _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Small Business Saturday DATE OF ACTIVITY: 11/28/26

BEGINNING TIME 10:00 ☒ AM ☐ PM ENDING: 4:00 ☐ AM ☒ PM

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

PURPOSE: An event meant to bring shoppers to downtown to shop on Small Business Saturday. We may host activities at Leadership during the event or create a photo opportunity for groups.

NUMBER OF PERSONS TO PARTICIPATE: N/A AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents and Legal Guardians

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 08/18/24

APPROVED BY: _____
CHIEF OPERATING OFFICER

DATE: _____

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 8/17/26

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc. / Barbara Bigelow

TITLE: Executive Director PHONE: 662-328-6305 EMAIL: bbigelow@columbusmainstreet.com

LOCAL/PERMANENT ADDRESS: 107 5th Street North, Columbus, MS 39701

FACILITY REQUEST: (v)

CITY HALL

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MUNICIPAL COMPLEX

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PARKS & RECREATION

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

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage
☒ Leadership Plaza
☐ Parking Lot(s) _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Wassail Fest DATE OF ACTIVITY: 12/4/26

BEGINNING TIME 5:00 ☐ AM ☒ PM ENDING: 8:00 ☐ AM ☒ PM

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

PURPOSE: A competition between participating downtown businesses to create the best wassail. People are encouraged to shop and enjoy the festive activities. Music is performed at Leadership Plaza.

NUMBER OF PERSONS TO PARTICIPATE: N/A AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents and Legal Guardians

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 08/18/24

APPROVED BY: _____
CHIEF OPERATING OFFICER

DATE: _____

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 08/17/26

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc. / Barbara Bigelow

TITLE: Executive Director PHONE: 662-328-6305 EMAIL: bbigelow@columbusmainstreet.com

LOCAL/PERMANENT ADDRESS: 107 5th Street North, Columbus, MS 39701

FACILITY REQUEST: (v)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

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J.M. TROTTER CONVENTION CENTER

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MUNICIPAL COMPLEX

☐ Courtroom

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

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage
☒ Leadership Plaza
☐ Parking Lot(s)

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Oktoberfest Downtown

DATE OF ACTIVITY: 10/3/26

BEGINNING TIME 10:00 ☒ AM ☐ PM

ENDING: 4:00 ☐ AM ☒ PM

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

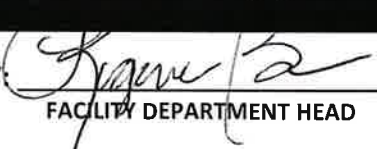
PURPOSE: The public is encouraged to shop in participating downtown businesses. We may use Leadership Plaza for other activities/musicians during the event.

NUMBER OF PERSONS TO PARTICIPATE: N/A

AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents and Legal Guardians

APPROVAL

APPROVED BY: 
FACILITY DEPARTMENT HEAD

DATE: 08/18/26

APPROVED BY: _____
CHIEF OPERATING OFFICER

DATE: _____

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 8/17/26

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc. / Barbara Bigelow

TITLE: Executive Director PHONE: 662-328-6305 EMAIL: bbigelow@columbusmainstreet.com

LOCAL/PERMANENT ADDRESS: 107 5th Street North, Columbus, MS 39701

FACILITY REQUEST: (v)

CITY HALL

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☐ Courtroom

FARMERS' MARKET

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☐ Farmers' Market
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MUNICIPAL COMPLEX

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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

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage
☒ Leadership Plaza
☐ Parking Lot(s) _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Downtown Christmas Open House DATE OF ACTIVITY: 11/6/26 - 11/8/26

BEGINNING TIME 10:00 ☒ AM ☐ PM

ENDING: 4:00 ☐ AM ☒ PM

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

PURPOSE: The public is encouraged to come downtown and shop. We may have activities planned for free for the public to enjoy while they are out enjoying downtown.

NUMBER OF PERSONS TO PARTICIPATE: N/A AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents and Legal Guardians

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 08/18/26

APPROVED BY: _____
CHIEF OPERATING OFFICER

DATE: _____

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 8/17/26

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc. / Barbara Bigelow

TITLE: Executive Director PHONE: 662-328-6305 EMAIL: bbigelow@columbusmainstreet.com

LOCAL/PERMANENT ADDRESS: 107 5th Street North, Columbus, MS 39701

FACILITY REQUEST: (v)

CITY HALL

☐ Jeff C. Smith Public Reception Room

☐ Courtroom

FARMERS' MARKET

☐ Annex

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☐ Parking Lot

J.M. TROTTER CONVENTION CENTER

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☐ Lower Level

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MUNICIPAL COMPLEX

☐ Courtroom

PARKS & RECREATION

☐ East Columbus Gym

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REGAL HALL

RIVERWALK

☐ Riverside Park Stage

☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage

☒ Leadership Plaza

☐ Parking Lot(s) _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: From Turkey to Santa DATE OF ACTIVITY: 11/26/26

BEGINNING TIME 8:00 ☐ AM ☒ PM ENDING: 11:00 ☐ AM ☒ PM

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

PURPOSE: An event meant to bring shoppers to downtown to shop late on Thanksgiving night.

We may have activities planned for leadership plaza during the event.

NUMBER OF PERSONS TO PARTICIPATE: N/A AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents and Legal Guardians

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 08/18/26

APPROVED BY: _____
CHIEF OPERATING OFFICER

DATE: _____

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 8/17/26

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc. / Barbara Bigelow

TITLE: Executive Director PHONE: 662-328-6305 EMAIL: bbigelow@columbusmainstreet.com

LOCAL/PERMANENT ADDRESS: 107 5th Street North, Columbus, MS 39701

FACILITY REQUEST: (v)

CITY HALL

☐ Jeff C. Smith Public Reception Room
☐ Courtroom

FARMERS' MARKET

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☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage
☒ Leadership Plaza
☐ Parking Lot(s) _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Small Business Saturday DATE OF ACTIVITY: 11/28/26

BEGINNING TIME 10:00 ☒ AM ☐ PM ENDING: 4:00 ☐ AM ☒ PM

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

PURPOSE: An event meant to bring shoppers to downtown to shop on Small Business Saturday. We may host activities at Leadership during the event or create a photo opportunity for groups.

NUMBER OF PERSONS TO PARTICIPATE: N/A AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents and Legal Guardians

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 08/18/24

APPROVED BY: _____
CHIEF OPERATING OFFICER

DATE: _____

FACILITIES USAGE

PERMIT

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF REQUEST: 8/17/26

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus, Inc. / Barbara Bigelow

TITLE: Executive Director PHONE: 662-328-6305 EMAIL: bbigelow@columbusmainstreet.com

LOCAL/PERMANENT ADDRESS: 107 5th Street North, Columbus, MS 39701

FACILITY REQUEST: (v)

CITY HALL

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☐ East Columbus Gym
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☐ Townsend Community Center
☐ Townsend Stage

REGAL HALL

RIVERWALK

☐ Riverside Park Stage
☐ Pedestrian Bridge

ADDITIONAL FACILITIES/PROPERTY

☐ Catfish Alley Stage
☒ Leadership Plaza
☐ Parking Lot(s) _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Wassail Fest DATE OF ACTIVITY: 12/4/26

BEGINNING TIME 5:00 ☐ AM ☒ PM ENDING: 8:00 ☐ AM ☒ PM

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

PURPOSE: A competition between participating downtown businesses to create the best wassail. People are encouraged to shop and enjoy the festive activities. Music is performed at Leadership Plaza.

NUMBER OF PERSONS TO PARTICIPATE: N/A AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents and Legal Guardians

APPROVAL

APPROVED BY: [Signature]
FACILITY DEPARTMENT HEAD

DATE: 08/18/24

APPROVED BY: _____
CHIEF OPERATING OFFICER

DATE: _____

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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

TODAY'S DATE: Aug 12, 2020

APPLICANT:

NAME/ORGANIZATION: Munson and Brothers Oktoberfest
LOCAL/PERMANENT ADDRESS: 301 2nd Ave N. artist booth
Columbus MS. 39701

REPRESENTATIVE:

NAME: Ryan Munson TITLE: owner
ADDRESS: _____ PHONE: 662 570 5544
PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Oktoberfest artist booths & vendors
DATE OF ACTIVITY: Oct 2-4 ☐ PARADE ☐ MEETING ☐ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 8:00 ☒ AM ☐ PM ENDING: 6:00 ☐ AM ☒ PM
PURPOSE: artist & vendor booths for oktoberfest
Craft 30 to 40 vendors
LOCATION OR ROUTE OF ACTIVITY: Corner of 2nd Ave N going towards N 3rd St
stopping at 3rd Ave N.

MAP ATTACHED: ☐ YES ☐ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:
Golden Triangle Regional Homeless Coalition, Munson & Brothers
NUMBER OF PERSONS TO PARTICIPATE: undetermined AGE OF ANY MINORS: _____
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: [Signature] DATE: 8/17/20
NAME & TITLE

CITY OF COLUMBUS, MISSISSIPPI OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Christopher Smith, Demarco Bailey, Timothy Tate and Antonious Sellers
 - Name of Event Official seeks to Attend: Level 1 SWAT Training Academy
 - Benefit to City resulting from Attendance: Enhance tactical skills, abilities and officer safety.
-
- Location (City & State) of the Event for which Travel is sought: Aberdeen, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: [Click here to enter text.](#)
 - Proposed Date of Departure: 9/7/2026 • Proposed Date of Return: 9/11/2026
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

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

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

Signature: 

Date: 8/18/2026

GLOCK

TRAINING CLASS

ARMORER COURSE I GEN 5 PLUS



OCTOBER 1, 2026

INSTRUCTOR

CARL CALYANEDA



CLASS ID

113376



COST

\$300



CLASSROOM WORK WILL BE AT
ITAWAMBA COMMUNITY COLLEGE
E LEARNING BUILDING ROOM 3



CONTACT ON TIPS CLOUSE

TECLOUSE@ICCMS.EDU
662.397.5959



PERFECTION

SCAN TO REGISTER



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

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Christopher Smith
 - Name of Event Official seeks to Attend: Glock Training Class Armorer Course-Gen-5 Plus
 - Benefit to City resulting from Attendance: Enhance knowledge of trouble shooting malfunctions with the Glock duty weapons and train others.
-
- Location (City & State) of the Event for which Travel is sought: Fulton, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: [Click here to enter text.](#)
 - Proposed Date of Departure: 10/1/2026 • Proposed Date of Return: 10/1/2026
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 300.00
- Cost per Night of Lodging: \$ 0.00
- Total Estimated Lodging Costs for All Nights: \$ 0.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 0.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 350.00

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

Signature: 

Date: 8/17/2026

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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

TODAY'S DATE: Aug. 12, 2024

APPLICANT:

NAME/ORGANIZATION: Jennifer Sharp

LOCAL/PERMANENT ADDRESS: 221 Lawrence Dr.
Columbus Ms. 39702

REPRESENTATIVE:

NAME: Jennifer Sharp TITLE: _____

ADDRESS: 221 Lawrence PHONE: 662-242-4124

Dr. Columbus Ms. 39702 PHONE: 662-769-8354

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Brindley Party

DATE OF ACTIVITY: Aug 15, 2024 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 5:30 ☐ AM ☒ PM ENDING: 12:00 ☒ AM ☐ PM

PURPOSE: Just 2 houses blocked

LOCATION OR ROUTE OF ACTIVITY: _____

MAP ATTACHED: ☐ YES ☐ NO

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

NUMBER OF PERSONS TO PARTICIPATE: N/A AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: N/A

APPROVAL

APPROVED BY: [Signature] DATE: 8/13/24
NAME & TITLE: Chief

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: 08/21/25

APPLICANT:

NAME/ORGANIZATION: Main Street Columbus

LOCAL/PERMANENT ADDRESS: 107 5th Street North
Columbus, MS 39701

REPRESENTATIVE:

NAME: Barbara Bigelow TITLE: Executive Director

ADDRESS: 107 5th Street North PHONE: 662-328-6305
Columbus, MS 39701 PHONE: 662-574-0916

ACTIVITY INFORMATION:

NAME OF ACTIVITY: The Hitching Lot Holiday Cruise In Car Show

DATE OF ACTIVITY: 11/21/26 ☐ PARADE ☐ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 8:00 ☒ AM ☐ PM ENDING: 1:00 ☐ AM ☒ PM

PURPOSE: Car Show

LOCATION OR ROUTE OF ACTIVITY: 3rd Street North - Between 2nd and 3rd Avenue North.

Street to be blocked at 7:00 am.

MAP ATTACHED: ☐ YES ☒ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:
Main Street Staff, Carl Ulmer, Attendees, Volunteers

NUMBER OF PERSONS TO PARTICIPATE: 30-50 AGE OF ANY MINORS: N/A

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Legal Guardians

APPROVAL

APPROVED BY: [Signature] DATE: 8/24/26
NAME & TITLE

REGISTRATION AND GENERAL EVENT INFORMATION

REGISTER NOW

BOOK HOUSING

The IACP 2026 Annual Conference and Exposition will take place at the Orange County Convention Center in Orlando, Florida, October 24-27, 2026. IACP 2026 is a professional law enforcement event, open to IACP members, qualified non-members, and exposition exhibitors.

Only IACP members can take advantage of the member registration rate. All IACP memberships are individual and non-transferable for conference registration member rates.

Qualified non-members include sworn officers, first responders, public safety personnel, civilians, and members of the armed forces. Civilian employees of public safety and government agencies includes offices of police, sheriffs, EMS, fire hazard, hazmat; park rangers from federal, state, city, county, campus, and tribal agencies; and the armed forces. A valid form of identification will be required. The IACP reserves the right to refuse ineligible registrations.

Annual Banquet ticket sales will begin in September 2026.

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Chief Garland J. Ward
 - Name of Event Official seeks to Attend: IACP 2026 Annual Conference
 - Benefit to City resulting from Attendance: Interact with Law Enforcement attendees to exchange ideas and discuss common problems and solutions.
-
- Location (City & State) of the Event for which Travel is sought: Orlando, Florida
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Wyndham I-Drive Avanti Resort & Conference Center
 - Proposed Date of Departure: 10/23/2026 • Proposed Date of Return: 10/28/2026
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 700.00
- Cost per Night of Lodging: \$ 150.00
- Total Estimated Lodging Costs for All Nights: \$ 750.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 350.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 340.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 2,140.00

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

Signature: 

Date: 8/27/2026

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

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

Date Mon 10/6/2025 12:45 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	Randi
Last Name	Robison
Street Address	1209 7th Street North
Phone Number	6622925696
Email Address	randirobison1@gmail.com

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

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

Board position you are applying for (Select One)	Columbus-Lowndes Library Board
--	--------------------------------

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

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	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 am currently serving on the board as the President. I have thoroughly enjoyed my service to the library these past five years and would love to continue supporting the amazing work the library does for our community. I regularly attend programs, volunteer for events for the library, and helped facilitate the strategic plan public meetings that were held earlier this year. I believe in the importance of the public library in building community, literacy, and skills for citizens of the Columbus-Lowndes area.

Educational Background

I attended Northwest Mississippi Community College for two years, receiving an Associates of Science in Biology. I continued my undergraduate education at the University of Mississippi where I completed a Bachelor of Science in Biological Sciences. After my undergraduate work was complete I continued to Mississippi State University for a master's degree in Environmental Geosciences with a minor in Geospatial Science. I successfully defended a thesis on STEM education opportunities in Mississippi for public and private schools.

Professional Experience

I work for the US Army Corps of Engineers as a Natural Resources Program Manager. In my current position I am in charge of recreation master plans for the entirety of the Mobile District. This work complements the current work the library is doing to align to their strategic plan. In my first position with the USACE I was a park ranger who travelled to all of the library's branches to conduct water safety programs for kids.

Other Experience

I make a halfway decent balloon arch! I volunteered my services to the Library's 50th Anniversary party and made the best balloon arch I've ever made for that grand event. I know many of you were probably there and took a picture with it!



Outlook

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

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

Date Wed 8/26/2026 11:43 AM

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

Application for Board, Committee, or other Appointments

First Name	Nic
Last Name	Parish
Street Address	409 3rd St S
Phone Number	6625496070
Email Address	nic@burnsdirt.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)	Golden Triangle Link Development Board
--	--

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

If yes to above question, what relation?	Field not completed.
--	----------------------

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

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

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

I was asked to apply for this seat, and I want it because I understand what makes this region grow: economics, workforce pipeline, and construction cost — the three things that actually determine whether a project pencils. I've supported the LINK's work for more than a decade, helping with budgets and feasibility studies on projects tied to regional growth, because I believe in what this organization does for the Golden Triangle. I run three companies rooted in Columbus and I'm a managing partner in Parkview, the public-private partnership between the City, the Columbus Redevelopment Authority, and Friend of the City Development. This city has given my family a great deal, and I want to serve it, not just benefit from it.

Educational Background

BBA, Mississippi State University (2015), concentration in Economics.

Professional Experience

For the past six years I've served as a gubernatorial appointee on the Mississippi State Workforce Investment Board (SWIB) Executive Committee, overseeing how the state's workforce training funding is allocated in support of economic development. I lead Parish Brothers Holding — Burns Dirt Construction, Burns Logistics, and Burns Waste — multigenerational Columbus companies employing 180+ people locally. I'm also a managing partner in Friend of the City Development, currently leading Parkview alongside the City and the Columbus Redevelopment Authority.

Other Experience

I'm a founding member and executive board member of FORGE Your Path, a Golden Triangle nonprofit building a sustainable local construction workforce. I also serve as Mississippi State Education Chair for YPO. I've lived downtown for years and stay involved in the community, including managing adult league soccer teams in Columbus. I live in this city, and I don't quit on the things I'm part of.

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

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.

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



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: _____

INDUSTRIAL MAINTENANCE • POWER DISTRIBUTION

MOTOR CONTROLS • EMERGENCY GENERATORS

MALONE



ELECTRIC

of Columbus, LLC

CONTROL PANEL FABRICATION • AUTOMATION

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

August 24, 2026

Nathan Katona
Columbus Building Inspection Office
Columbus, MS

Re: East Columbus Storage building
electrics

Dear Sir:

We are pleased to provide a quote for the above-referenced project in the amount of \$5,850.00 (Five thousand eight hundred fifty dollars), not including Mississippi State Sales Tax.

This price includes:

- Clean up abandoned wiring and conduit on west side exterior
- Remove conduit and 3-phase disconnect in electrical room
- Replace wire in service riser
- Rework wiring in wire trough
- Use existing electrical panel
- Install power for 5-ton split AC unit
- Replace ceiling lights with LED flat panels in main area and bathrooms
- Add ground wire to light fixtures in flex to meet code requirements
- Replace (2) front porch lights
- Install GFCI outlets where required
- Install emergency/exit light over entrance door
- Install emergency light in bathroom
- Permit cost by owner

Thank you for your consideration.

Sincerely,
Malone Electric of Columbus

Rob Malone, President

WELDON ELECTRIC, LLC

961 Mount Vernon Rd
Columbus, MS 39702-8555
chadweldonelectric@gmail.com



Estimate

ADDRESS

Nathan Katona City of
Columbus

ESTIMATE # 1139**DATE 08/24/2026****EXPIRATION DATE 09/24/2026**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Estimate	Dial a Bus Buidling Renovations-Electrical	1	0.00	0.00
		rebuild service for single phase, install disconnect, 2 ground rods,			
		reutilize existing panel,			
		install circuits for indoor and outdoor 5 ton HVAC units;			
	Labor/Materials	install new 2x4 flat panel LED lights, exit /emergency lighting,	1	5,751.04	5,751.04
		demo old wires and disconnects			
		permit			

Weldon Electric can accept: SQUARE MC or Visa, Venmo
@ChadWeldon11 & Cash App \$chadweldon11 payments.

SUBTOTAL	5,751.04
TAX	0.00
TOTAL	\$5,751.04

Accepted By

Accepted Date

CITY OF COLUMBUS, MISSISSIPPI

BID TABULATION & COMPARISON

East Columbus Storage Building - Electrical Work

Bidder	Bid Amount	Difference	Comparison Status
Weldon Electric, LLC	\$5,751.04	Low base bid	Incomplete scope - excludes GFCI work and new mast/service-riser wiring per bid clarification.
Malone Electric of Columbus, LLC	\$5,850.00	+\$98.96	Complete quoted scope includes GFCI outlets where required and replacement wire in the service riser.

Scope Comparison

Scope Item	Malone	Weldon	Comparison Note
Clean up/demo abandoned wiring and disconnects	Included	Included	Both bids include electrical demolition/cleanup work.
Existing panel reused	Included	Included	Both bids propose reuse of the existing panel.
5-ton HVAC power/circuits	Included	Included	Both bids include electrical work for the 5-ton HVAC system.
LED flat-panel lighting	Included	Included	Both bids include replacement/new LED flat-panel lighting.
Exit/emergency lighting	Included	Included	Both bids include exit/emergency lighting.
GFCI outlets where required	Included	Not included	Malone specifically includes GFCI outlets; Weldon does not include this item per bid clarification.
New mast/service-riser wiring	Included	Not included	Malone specifically includes replacement wire in the service riser; Weldon does not include new mast wiring per bid clarification.
Permit / sales tax	N/A	N/A	City project: permit fee and sales tax are not applicable and do not affect the comparison.

Recommendation

Recommend award to Malone Electric of Columbus, LLC at \$5,850.00. Weldon Electric is \$98.96 lower on its base bid, but its bid does not include the GFCI work or new mast/service-riser wiring. Because Malone includes this missing scope, the bids are not directly comparable at their stated totals. The omitted work would have to cost \$98.96 or less for Weldon to remain the lower complete-scope option. Malone is therefore the recommended lower complete-scope bid.

Bid Sources: *Malone Electric of Columbus proposal dated August 24, 2026; Weldon Electric, LLC Estimate #1139 dated August 24, 2026. Weldon scope exclusions are based on the City's bid clarification. Permit fees and sales tax are not applicable to this City project.*



SUBMITTED TO

City of Columbus
Office of Purchasing / Project Management

PROJECT

161 Maple — Roof Replacement
Ref. Proposal RPG-2026-0164

CHANGE ORDER NO.

CO-01 • RPG-2026-0164-CO1

DATE

August 11, 2026

This Change Order modifies the contract for the roof replacement at **161 Maple** (Proposal RPG-2026-0164). During the work, deteriorated roof sheathing (decking) was found and replaced. The item below is billed as this Change Order; all other terms of the original contract remain unchanged.

DESCRIPTION OF CHANGE

- Removed and replaced **28 sheets** of deteriorated roof sheathing (decking) discovered during the work, and disposed of all debris.

CHANGE ORDER PRICING

Item	Qty	Unit Price	Amount
Roof sheathing (decking) — remove & replace 28 sheets	28	\$75.00	\$2,100.00
Total This Change Order			\$2,100.00

CONTRACT SUMMARY

Original Contract (RPG-2026-0164)	\$9,114.00
This Change Order (CO-01)	Add \$2,100.00
Revised Contract Total	\$11,214.00
Schedule Impact	No change to the completion schedule.

REVISED CONTRACT TOTAL

\$11,214.00

Decking is billed at the original bid's \$75.00 per sheet unit rate. All other terms and conditions of Proposal RPG-2026-0164 remain in full force.

ACCEPTANCE

The undersigned authorized representatives agree to the change in scope and contract price set forth in this Change Order.



ROCKWOOD PROPERTY GROUP — AUTHORIZED
SIGNATURE / DATE

CITY OF COLUMBUS — AUTHORIZED SIGNATURE /
DATE



SUBMITTED TO

City of Columbus
Office of Purchasing / Project Management

PROJECT

161 Maple — Building Renovation
Ref. Proposal RPG-2026-0161

CHANGE ORDER NO.

CO-01 • RPG-2026-0161-CO1

DATE

August 11, 2026

This Change Order modifies the contract for the building renovation at **161 Maple** (Proposal RPG-2026-0161). Trim-out and painting were performed on a new support structure furnished by the Owner. The item below is billed as this Change Order; all other terms of the original contract remain unchanged.

DESCRIPTION OF CHANGE

- Trim-out and paint of the **new support structure furnished by the Owner**. The structure is Owner-furnished; this line covers trim-out (finish carpentry) and painting labor and finish materials only.

CHANGE ORDER PRICING

Item	Qty	Unit Price	Amount
Trim-out & paint — new support structure (Owner-furnished) Lump sum —			\$845.00
Total This Change Order			\$845.00

CONTRACT SUMMARY

Original Contract (RPG-2026-0161)	\$59,538.41
This Change Order (CO-01)	Add \$845.00
Revised Contract Total	\$60,383.41
Schedule Impact	No change to the completion schedule.

REVISED CONTRACT TOTAL

\$60,383.41

The support structure was furnished by the Owner; this Change Order covers trim-out and painting of it. All other terms and conditions of Proposal RPG-2026-0161 remain in full force.

ACCEPTANCE

The undersigned authorized representatives agree to the change in scope and contract price set forth in this Change Order.



ROCKWOOD PROPERTY GROUP — AUTHORIZED
SIGNATURE / DATE

CITY OF COLUMBUS — AUTHORIZED SIGNATURE /
DATE

CITY OF COLUMBUS, MISSISSIPPI

161 Maple Street / Former Dial-a-Bus Building

PROJECT COST SUMMARY | Updated August 26, 2026

Area	Selected Contractor/Vendor	Base Bid	Change Orders	Current Cost
General Contractor	Rockwood Property Group	\$59,538.41	\$845.00	\$60,383.41
Roofing	Rockwood Property Group	\$9,114.00	\$2,100.00	\$11,214.00
Electrical	Malone Electric of Columbus	\$5,850.00	—	\$5,850.00
Asbestos Abatement	EAC Environmental	\$17,850.00	—	\$17,850.00
HVAC	Patterson HVAC & Electrical, Inc.	\$12,500.00	—	\$12,500.00
Front Support Replacement Materials	New Homes Building Supply	\$638.64	—	\$638.64
TOTAL		\$105,491.05	\$2,945.00	\$108,436.05

Dial-a-Bus Project Total: \$108,436.05

Combined Approved Budget Summary

Approved Budget - Dial-a-Bus Demo & East Columbus Gym	\$200,000.00
Dial-a-Bus / 161 Maple Current Cost	\$108,436.05
East Columbus Gym Roof	\$38,944.00
TOTAL PROJECT COST	\$147,380.05
REMAINING APPROVED BUDGET	\$52,619.95

Project Notes

- General Contractor: Rockwood Property Group base contract \$59,538.41; CO-01 adds \$845.00 for trim-out and painting of the Owner-furnished support structure, revising the GC contract to \$60,383.41.
- Roofing: Rockwood Property Group base bid \$9,114.00; roof-decking change order \$2,100.00; current roofing cost \$11,214.00.
- Electrical: Malone Electric of Columbus selected complete-scope bid \$5,850.00.
- HVAC: Patterson HVAC & Electrical, Inc. low bid \$12,500.00.
- Asbestos Abatement: EAC Environmental apparent low proposal \$17,850.00.
- Front Support Replacement Materials: New Homes Building Supply materials cost of \$638.64.
- **Public Works Contribution: Project totals do not include the Public Works contribution for partial demolition.

Patterson HVAC & Electrical, Inc.

P.O. Box 2283
Columbus, MS 39704
(662) 617-4289
pattersonhvacelectrical@gmail.com
patterson-hvac.com



Estimate

ADDRESS
City of Columbus
Nathan Katona

ESTIMATE 2029
DATE 08/14/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/14/2026	Installation	Old Dial-A-Bus 161 Maple Install five ton Tempstar heat pump in mechanical room. Run hard pipe trunk line down center of building and flex outlets to 24"x24" lay in grills. Materials & Labor - \$12,500.00	1	12,500.00	12,500.00

Contact Patterson HVAC & Electrical, Inc. to pay.	SUBTOTAL	12,500.00
	TAX	0.00
	TOTAL	\$12,500.00

Accepted By

Accepted Date

CITY OF COLUMBUS - HVAC BID COMPARISON / TABULATION

Project: Old Dial-A-Bus HVAC Replacement | 161 Maple Street, Columbus, MS

Bidder	Equipment	Scope Highlights	Warranty	Base Bid	Tax	Submitted Total
Patterson HVAC & Electrical, Inc.	5-ton Tempstar heat pump	Install in mechanical room; hard-pipe trunk line down center of building; flex outlets to 24"x24" lay-in grilles.	Manufacturer 5 year parts	\$12,500.00	Exempt	\$12,500.00
Boyle Heating & Cooling	5-ton Rheem 14.3 SEER heat pump	R-6 hard-pipe main trunk; R-6 flex branches; 14 perforated lay-in grilles; return grille with filter; copper line set.	5-year parts	\$18,000.00	Exempt	\$18,000.00

Scope / Bid Notes

Patterson Estimate 2029 lists \$12,500 materials and labor and \$0 tax.

Boyle Proposal No. 001470 lists \$18,000 unit/labor/supplies plus \$1,260 tax, for a submitted total of \$19,260.

**BOYLE HEATING & COOLING**

302 BOYLE DRIVE
COLUMBUS, MS 39702
(662) 889-1059

Relax, it's Rheem. Email: mike@boyleheatingandcooling.com



Nº 001470
PROPOSAL

P R O P O S A L	SUBMITTED TO	PHONE	CELL	DATE	
	City of Columbus	JOB NUMBER OR NAME			
	161 Maple St	JOB LOCATION			
	Col MS 39702	MAIN CONTACT			
		JOB PHONE OR E-MAIL			

WE RESPECTFULLY SUBMIT THE FOLLOWING SPECIFICATIONS AND ESTIMATE FOR

To Install 5 ton Rheem 14.3 Seer, Heat Pump system, new condenser 5 ton, new Pad new 5 ton Rheem Air Handler with 15 KW Aux heaters, Hard Pipe main trunk line R-6 + R-6 Flex branch runs with perforated lay in grilles (14), Return Grill with Filter, and line set copper

unit, labor + supplies

18,000.⁰⁰
tax 1,260.⁰⁰
19,260.⁰⁰

5 year parts warranty

WE OFFER TO FURNISH MATERIAL AND LABOR AND COMPLETE THE ABOVE IN ACCORDANCE WITH ABOVE SPECIFICATIONS FOR THE SUM OF:

DOLLARS IS

PAYMENT TO BE MADE AS FOLLOWS:

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

AUTHORIZED SIGNATURE

OFFER MAY BE WITHDRAWN
IF NOT ACCEPTED WITHIN

ACCEPTANCE

The above terms, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined in

AUTHORIZED SIGNATURE

DATE OF ACCEPTANCE

AUTHORIZED SIGNATURE

Pursuant to Miss. Code 21-19-11, subsection 2, these parcels have been determined to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community. I ask that these determinations, together with the required notices mailed and posted for each parcel and maintained in the City's system of record under the corresponding case numbers, be set forth and recorded in the minutes, and that the actual costs of cleaning, applicable administrative costs, and statutory penalties be adjudicated by resolution and assessed or collected as authorized by law.

Owner Name	Parcel Number	Violation Number	Fee Amount
WILLIAMS HILBERT	61W180109100	26-0315	\$ 106.00
HILL EDWARD J	61W050105500	26-0309	\$ 116.00
SHANKLIN ORA DEAN	61W060318300	26-0433	\$ 116.00
M34L STUDIO LLC	62W110407500	26-0115	\$ 146.00
MURRAY DAVID S	61W070205100	26-0176	\$ 146.00
HILL TONEY L	62W110301700	26-0195	\$ 146.00
DISMUKE SARAH G	61W170303900	26-0235	\$ 146.00
BROWN TRACY	61W170304200	26-0237	\$ 146.00
MURRAY DAVID S	61W110210300	26-0274	\$ 146.00
COLUMBUS MUN SCHOOL DIST	61W100101602	26-0289	\$ 146.00
SUMMERVILLE ALMA	61W070401100	26-0295	\$ 146.00
JOHNSTON RICHARD F SR/MAGGIE P	61W100106000	26-0296	\$ 146.00
IRIONS CHIMERE ETAL	61W170100700	26-0314	\$ 146.00
WILLIAMS HILBERT	61W180109200	26-0316	\$ 146.00
RENASANT BANK	62W140104000	26-0324	\$ 146.00
HAMBY RUTH P	61W050105200	26-0325	\$ 146.00
PEAK DESHAWNE	61W070305800	26-0329	\$ 146.00
BH PROPERTIES LLC	61W070200600	26-0340	\$ 146.00
JONES AND MESINA ENTERPRISE LLC	61W070217200	26-0343	\$ 146.00
JONES DEMETRIUS	61W070217300	26-0344	\$ 146.00
FLOYD DENNIS	61W070101500	26-0348	\$ 146.00
DORIAN WYLLIE	61W120006800	26-0377	\$ 146.00
BLAKE BOBBY	61W060206401	26-0384	\$ 146.00
MURRY LIZZIE M	61W170306700	26-0426	\$ 146.00
WILLIAMS ROBERT/FLOYE	56W200308301	26-0447	\$ 146.00
PBA 12075 TRUST	61W060107400	26-0517	\$ 146.00
DLP PROPERTIES LLC	61W050308100	26-0539	\$ 146.00
HOOD SHEILA M	61W060105100	26-0569	\$ 146.00
JONES AND MESINA ENTERPRISE LLC	61W060106100	26-0570	\$ 146.00
JONES AND MESINA ENTERPRISE LLC	61W060106400	26-0571	\$ 146.00
BROWN HASSIE	61W060113700	26-0574	\$ 146.00
COOK BRYANT	61W060202900	26-0592	\$ 146.00
COTHRON IDA	61W100101602	26-0610	\$ 146.00

SMITH MARY J	62W110205400	26-0699	\$ 146.00
GREEN FATONYA	61W070103800	26-0718	\$ 146.00
GUIN MARY	61W070405600	26-0723	\$ 146.00
HILL TONEY L	62W110301700	26-0755	\$ 146.00
SHARP REBECCA	61W070313500	26-0803	\$ 146.00
BELL JOHNNIE MAE	56W190212200	26-0703	\$ 148.00
JONES ROBERT L/KRISTIE L	61W070212600	26-0305	\$ 154.00
DAVIS JORDAN E	61W150008406	26-0640	\$ 154.00
MURRAY DAVID S	61W110210300	26-0660	\$ 154.00
WELLS WILLARD T/SARAH	56W090012000	26-0720	\$ 154.00
DODGE GEORGE	61W070402300	26-0722	\$ 154.00
TP HARRIS ELKS LODGE	61W070115600	26-0745	\$ 154.00
ROWZEE MYRA E LIFE ESTATE	62W110100200	26-0788	\$ 154.00
BURNS JANE/HARRIS B	61W150003600	26-0404	\$ 163.00
DISMUKE DEVELOPMENT	61W070112000	26-0676	\$ 171.00
DISMUKES DEVELOPMENT GROUP	56W100100925	26-0278	\$ 184.00
STINSON EARLINE/JOHNNY E	61W140010300	26-0279	\$ 184.00
WILLIAMS HILBERT	61W110205400	26-0358	\$ 184.00
TATE MARY J/JUSTIN G/WALTER	61W120007800	26-0521	\$ 184.00
HILL HILDA A	61W110207300	26-0546	\$ 184.00
HOOD MAURINE ETAL	61W170204400	26-0550	\$ 184.00
MURRAY PATRICK	62W150106300	26-0599	\$ 184.00
DAVENPORT OSIE G BROWN ETAL	61W070205500	26-0292	\$ 191.00
COLVIN HATTIE	61W070111600	26-0677	\$ 191.00
NEVIL JARED F	62W150108200	26-0205	\$ 198.00
JONES AND MESINA ENTERPRISE LLC	61W070217100	26-0342	\$ 199.00
DURRANT INC	61W070216700	26-0347	\$ 199.00
THOMPSON JOHN	61W060311000	26-0450	\$ 199.00
228 PROPERTIES LLC	61W100110200	26-0488	\$ 199.00
PORTER EMMETT S	62W110401300	26-0518	\$ 199.00
RUCKER RICHARD C	56W190210300	26-0535	\$ 199.00
SHELTON MARY	61W110115200	26-0612	\$ 199.00
AHMED RAGA	61W050203200	26-0624	\$ 199.00
TAYLOR OSSIE/HUNTER AAREN	61W060301800	26-0443	\$ 203.00
CARTER JEFFREY W	61W180112001	26-0451	\$ 203.00
ROLAND SAMMIE L	61W110208700	26-0505	\$ 203.00
WEATHERS STAN	61W050109800	26-0541	\$ 203.00
COMER ALVIN C	61W460006600	26-0542	\$ 203.00
HARRIS STEPHEN	61W140012500	26-0547	\$ 203.00
GREEN FATONYA	61W070103800	26-0173	\$ 211.00
WELLS WILLARD T JR	61W180107200	26-0223	\$ 211.00
SHELTON MARY	61W110115200	26-0238	\$ 211.00
TOLEN REBECCA	61W070116500	26-0338	\$ 211.00
SMITH EMMETT/CYNTHIA	61W070217600	26-0345	\$ 211.00

DUCK BELVIN	61W110107200	26-0370	\$ 211.00
BECKON WILLIAM	61W070213400	26-0290	\$ 219.00
SHELLEY GEORGE ETAL	61W070202000	26-0350	\$ 219.00
BEST J D JEAN	62W050801400	26-0516	\$ 219.00
BECKON WILLIAM	61W070213400	26-0678	\$ 224.00
COLLINS KENNETH	61W150008900	26-0575	\$ 239.00
RES REL ESTATE LLC	61W170303800	26-0234	\$ 250.00
KALINOWSKI ANDREW/MARGARET	62W140505900	26-0286	\$ 250.00
PHIFER ELIZA	61W180106100	26-0452	\$ 250.00
MILLER JASON/FAULKNER HAILEY	46W190202400	26-0540	\$ 250.00
WILLIAMS S D	56W200304300	26-0766	\$ 250.00

BID TABULATION - TREE REMOVAL

Dead Oak in Right-of-Way Across from 2704 Puckett Parkway

Bidder	Base Scope	Debris Removal	Quoted Total	Notes
J.R. Bourland Tree Service	Tree removal	Included	\$3,500	Includes haul away
Magnolia Tree Services	Tree removal; stump cut as low as practicable	Included	\$2,500	Written quote: \$2,000 removal + \$500 haul-away.

Summary

Magnolia Tree Services is the low bid at \$2,500, which is \$1,000 (28.6%) below J.R. Bourland's \$3,500 quote.

Magnolia also provides the clearer written scope, including debris haul-away. Bourland's submitted quote identifies the night-light wire as needing to be dropped.

Recommendation

Recommend Magnolia Tree Services at \$2,500, subject to confirmation that the night-light wire condition will not add cost or affect the work.

Based on quotes submitted by J.R. Bourland Tree Service and Magnolia Tree Services (Quote #311, dated Aug. 25, 2026).



**AN ORDINANCE OF THE CITY OF COLUMBUS, MISSISSIPPI, ESTABLISHING
COMPETITIVE PROCUREMENT PROCEDURES FOR CERTAIN PURCHASES AND
CONTRACTS; PROMOTING FAIRNESS, TRANSPARENCY, AND PUBLIC
CONFIDENCE IN THE EXPENDITURE OF PUBLIC FUNDS;
AND FOR RELATED PURPOSES**

WHEREAS, the Mayor and City Council of the City of Columbus, Mississippi, have a responsibility to ensure that public funds are expended prudently, fairly, transparently, and in the best interests of the citizens of the City; and

WHEREAS, competitive procurement promotes fiscal responsibility by providing the City an opportunity to obtain favorable pricing and terms through competition among qualified vendors and contractors; and

WHEREAS, meaningful competition requires that prospective vendors be afforded a fair and equal opportunity to submit bids without knowledge of the prices, terms, or bids submitted by their competitors; and

WHEREAS, the Mayor and City Council find that the integrity of the City's procurement system depends not only upon the avoidance of actual favoritism, preferential treatment, or unfair advantage, but also upon procedures designed to avoid the reasonable appearance of favoritism, preferential treatment, or unfair advantage; and

WHEREAS, public confidence in municipal government is strengthened when citizens, taxpayers, vendors, and contractors can be assured that City purchases and contracts are awarded through procedures that are fair, consistent, competitive, and capable of public scrutiny; and

WHEREAS, the Mayor and City Council further find that the practice of obtaining prices from vendors individually or sequentially, where a later vendor may learn or be influenced by a price previously obtained from another vendor, can undermine genuine competition and create either an actual advantage or the appearance of an advantage in the procurement process; and

WHEREAS, requiring competing bids to remain confidential until a specified bid-opening time provides a simple and effective means of protecting the independence of each bidder and preserving the integrity of the competitive process; and

WHEREAS, Mississippi law establishes requirements governing municipal purchases and contracts, but the Mayor and City Council find that the public interest is served by establishing additional local competitive procurement safeguards for certain purchases and contracts within the monetary ranges set forth herein; and

WHEREAS, the Mayor and City Council intend by this Ordinance to supplement, and not replace or diminish, any competitive bidding, advertising, purchasing, or other procurement requirement imposed by Mississippi law;

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

SECTION 1. PURPOSE AND SCOPE.

The purpose of this Ordinance is to establish competitive procurement procedures for certain purchases and contracts by the City of Columbus in amounts not exceeding Seventy-Five Thousand Dollars (\$75,000.00), and to supplement the requirements of Mississippi law governing such procurements.

Except as otherwise provided by law, this Ordinance shall apply to:

A. Public construction and nonprofessional services in an amount of One Thousand Dollars (\$1,000.00) or more but not greater than Seventy-Five Thousand Dollars (\$75,000.00); and

B. Commodities, printing, and contracts for rentals in an amount of Three Thousand Dollars (\$3,000.00) or more but not greater than Seventy-Five Thousand Dollars (\$75,000.00).

SECTION 2. DEPARTMENT HEAD APPROVAL REQUIRED.

No City officer, employee or other person acting on behalf of the City shall solicit bids, place an order, make a purchase, enter into a rental or service contract, authorize public construction, or otherwise attempt to obligate the City for a procurement subject to this Ordinance without first obtaining the approval of the department head responsible for the procurement.

The department head shall determine that the proposed procurement is necessary and appropriate for the department before authorizing the procurement process to proceed.

SECTION 3. WRITTEN COMPETITIVE BIDS REQUIRED.

Procurements subject to this Ordinance shall be made through the solicitation of **written competitive bids**.

SECTION 4. SUBMISSION OF BIDS.

All written competitive bids shall be submitted by one of the following methods:

A. Sealed Envelope. A bid may be submitted in a sealed envelope. The exterior of the envelope shall clearly state:

1. The name of the vendor submitting the bid; and
2. The City solicitation or proposed procurement to which the bid is responsive.

B. Secure Electronic Bidding Portal. A bid may be submitted electronically through the City's designated secure electronic bidding portal. The portal shall be configured so that

the contents of bids submitted through the portal are inaccessible to City officers and employees until the date and time established for the opening of bids.

No City officer or employee shall accept a written competitive bid submitted by email, text message, facsimile, unsealed document, or other means that permits the contents of the bid to be known prior to the conclusion of the period established for submission of bids.

Each solicitation for written competitive bids subject to this Ordinance shall state that submission of a bid constitutes the bidder's agreement to comply with the requirements of Section [67](#) of this Ordinance concerning the integrity of the competitive bidding process.

C. Internet Purchases of Commodities and Printing.

Notwithstanding any provision of this Ordinance requiring competitive bids to be submitted in sealed envelopes or through the City's secure electronic bidding system, the City may purchase commodities or printing offered for sale to the general public at a publicly advertised or publicly available price on the World Wide Web, provided that such purchase is otherwise authorized by Mississippi law.

For any such purchase for which competitive price bids are required, the department [making the purchase](#) shall print or otherwise preserve an electronic copy of the webpage showing the vendor, description of the commodity or printing, advertised price, and date on which the price was obtained. The department [making the purchase](#) shall also obtain and preserve a webpage showing the price offered by at least one competing vendor for the same or a substantially similar commodity or printing. The documentation shall be maintained with the City's purchasing records and shall constitute written price bids for purposes of this Ordinance to the extent permitted by state law.

The purchase shall be made from the vendor offering the lowest and best price, taking into consideration freight, shipping, delivery charges, [speed of delivery](#), warranties, and other factors permitted by law. If the City purchases from a vendor other than the vendor offering the lowest documented price, the reason for determining the selected purchase to be the lowest and best purchase shall be documented in the purchasing record.

Nothing in this subsection shall be construed to exempt any purchase from the requirements of Miss. Code Ann. § 31-7-13 or any other applicable provision of Mississippi law; to authorize the division or splitting of purchases; or to avoid or circumvent any requirement for competitive bidding, advertisement, reverse auction, electronic bidding, approval, or other procurement procedure required by state law. This subsection establishes an alternative method of satisfying only those additional competitive purchasing procedures imposed by this Ordinance where such alternative method is otherwise permitted by Mississippi law.

SECTION 5. RECEIPT AND OPENING OF BIDS.

Each solicitation shall establish a specific date and time by which all bids must be received.

Paper bids shall remain sealed, and electronic bids shall remain inaccessible through the City's secure electronic bidding portal, until the designated bid-opening time.

All timely submitted bids, whether submitted by sealed envelope or through the City's secure electronic bidding portal, shall be opened or made accessible at the same designated date and time and at the same place. No bid shall be opened, accessed, reviewed, inspected, or otherwise examined before the designated bid-opening time.

The opening of bids shall be conducted in the presence of at least two City employees, one of whom shall be the Mayor or a member of the Mayor's executive team.

At the bid opening, the name of each bidder and the amount of each bid shall be recorded. The bids and the record of the bid opening shall thereafter be maintained as part of the City's procurement records.

SECTION 6. PURCHASING PROCEDURES

After the winning bid is determined, the Department Head is authorized to submit a Purchase Order Request to the Finance Department. In accordance with City Policy, the Purchase Order Request will have the bid summary sheet and copies of the bids attached to the Purchase Order Request.

Upon approval of the Purchase Order Request by the Finance Department, the Purchase Order will be sent to the winning bidder.

SECTION 7. INTEGRITY OF THE COMPETITIVE PROCESS.

No City officer or employee shall disclose to a prospective bidder the amount, terms, or contents of another vendor's bid before the time established for receipt of bids has expired.

No person or entity submitting a written competitive bid shall, before the time established for receipt of bids has expired, disclose or discuss the amount, terms, or contents of its bid with any other prospective bidder or with any person whom the bidder knows or reasonably should know may communicate such information to another prospective bidder or otherwise use such information to undermine the independence or competitive nature of the bidding process.

The procedures established by this Ordinance are intended to ensure that vendors prepare and submit their bids independently and on an equal basis and that no prospective bidder receives an advantage, or the appearance of an advantage, by learning the price or terms offered by another vendor before submitting its own bid.

SECTION 8. DEFINITIONS.

For purposes of this Ordinance:

A. Commodities. "Commodities" shall have the meaning provided in Mississippi Code Section 31-7-1(e) and includes supplies, goods, materials, equipment, and other articles or things used by or furnished to a governing authority.

B. Printing. "Printing" shall have the meaning assigned to that term under Mississippi Code Section 31-7-1 and applicable Mississippi procurement law.

C. Public Construction. "Public construction" shall have the meaning provided in Mississippi Code Section 31-7-1(g) and includes the building, repairing, improving, or demolishing of any public structure or building, or other public improvements of any kind to any public real property.

D. Contracts for Rentals. "Contracts for rentals" means contracts under which the City rents or leases commodities, equipment, machinery, or other property.

E. Nonprofessional Services. "Nonprofessional services" means work or services performed for the City that do not constitute the purchase of commodities, printing, public construction, or professional services. Nonprofessional services include, by way of example and not limitation, tree trimming and removal, grass cutting, mowing, landscaping and grounds maintenance, debris removal and cleanup, hauling, cleaning, and similar labor or maintenance services.

Professional services requiring specialized professional judgment or qualifications, including legal, architectural, engineering, accounting, and similar professional services, are not "nonprofessional services" for purposes of this Ordinance and are not subject to this Ordinance.

SECTION 9. COMPLIANCE WITH STATE LAW.

This Ordinance is intended to supplement applicable Mississippi procurement law and shall not be construed to authorize any purchase, contract, expenditure, procurement method, or procedure prohibited by state law.

Whenever Mississippi law imposes a competitive bidding, advertising, publication, approval, or other procurement requirement more stringent than the requirements of this Ordinance, the requirements of Mississippi law shall control.

Nothing contained herein shall be construed to alter any exemption, exception, emergency purchasing authority, sole-source authority, or other procurement procedure expressly authorized by Mississippi law.

SECTION 10. PROHIBITION AGAINST DIVIDING PURCHASES — EXCEPTION.

No procurement shall be divided, split, or otherwise structured for the purpose of avoiding the requirements of this Ordinance or any competitive bidding or procurement requirement imposed by Mississippi law.

Notwithstanding the foregoing, when the governing authority determines that monetary constraints or considerations of economy make it advantageous for the City to undertake a public construction project without employing a general contractor, the governing authority may elect for the City to serve as its own general contractor and separately procure the labor, materials, equipment, supplies, and individual components of construction necessary to complete the project. Such an election and the separate procurement of individual components of the project shall not, standing alone, constitute the division or splitting of a procurement prohibited by this Section.

Nothing in this Section shall exempt any individual purchase, contract, or procurement made in connection with such a project from the competitive bidding or other procurement requirements otherwise applicable to that purchase, contract, or procurement under this Ordinance or Mississippi law.

SECTION 11. VIOLATIONS AND PENALTIES.

Any person who willfully violates any provision of this Ordinance shall be guilty of a misdemeanor and, upon conviction in the Municipal Court of the City of Columbus, shall be subject to a fine not exceeding One Thousand Dollars (\$1,000.00).

A violation of this Ordinance may be prosecuted independently of, or in addition to, any offense arising from the same conduct under the laws of the State of Mississippi. Nothing in this Ordinance shall preclude prosecution under any applicable state statute or limit any civil, administrative, contractual, or other remedy otherwise available to the City or under Mississippi law.

SECTION 12. SEVERABILITY.

If any section, subsection, paragraph, sentence, clause, phrase, or provision of this Ordinance is declared invalid or unconstitutional by a court of competent jurisdiction, such determination shall not affect the validity of the remaining portions of this Ordinance.

SECTION 13. REPEAL OF CONFLICTING PROVISIONS.

All ordinances, resolutions, policies, orders, or portions thereof in conflict with this Ordinance are hereby repealed or superseded to the extent of such conflict.

SECTION 14. EFFECTIVE DATE.

This Ordinance shall become effective thirty days after its passage. The Clerk is hereby ordered to cause to be published a summary of this new ordinance in the City's paper of general circulation.

SO ORDAINED, this the ____ day of _____, 2026.

Stephen Jones, Mayor

ATTEST:

City Clerk