

MAYOR
STEPHEN JONES

CITY COUNCIL
ETHEL STEWART
RODERICK SMITH
RUSTY GREENE
LAVONNE HARRIS
GREGORY JEFFERSON
JASON SPEARS

**CHIEF OPERATIONS
OFFICER**
JAMMIE GARRETT

City of Columbus
POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

**MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
November 4, 2025**

**CFO/SECRETARY-
TREASURER**
JAMES BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY,
SR

FIRE CHIEF
DUANE HUGHES

**HUMAN RESOURCES
DIRECTOR**
PATRICIA MITCHELL

**INTERIM CITY PLANNING &
COMMUNITY DEVELOPMENT**
GEORGE IRBY

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

P. Mitchell A. Approve Minutes for Special Meeting October 15, 2025.

P. Mitchell B. Approve Minutes for October 21, 2025 Meeting

IV. APPROVE DOCKET OF CLAIMS.

A. Approve Docket of Claims for November 4, 2025

V. CONSENT AGENDA

D. Hughes A. Approve request for one (1) Fire and Rescue personnel to attend “Hazardous Materials 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 \$235.00.

D. Hughes B. Approve request for five (5) Fire and Rescue personnel to attend “NFPA 1001 Graduation” to be held in Jackson, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$175.00.

J. Daughtry C. Approve uncontested two (2) day suspension without pay for a particular officer in the Columbus Police Department.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments from Mayor & Council

J. Daughtry B. Swearing-In of nine (9) CPD Officers and one (1) Honorary Chaplain
* Alexander Vaughn
* Laketa Williams
* Dyana Weston
* Jalin Smith
* Briunna Hardy
* Breanna Williams
* Makhal Tart
* Quartez Temple
* Ronald Richardson
* Bennie Coleman

J. Spears C. Update on Highway 45 South Drain project

- J. Spears** D. Discussion of Public Works ward scheduling for project planning
- J. Spears** E. Update on approved city paving projects
- J. Garrett** F. Board Vacancies

CITY PLANNING COMMISSION

1 Vacancy, Jarvis Fenster's 3 Year Term Expires 11/19/2025
Appointment will be made November 18, 2025.

COLUMBUS-LOWNDES LIBRARY BOARD

1 Vacancy, Sameca Gaines 5 Year Term Expired 10/16/2025.
Appointment will be made November 18, 2025.

VII. CITIZENS INPUT AGENDA

- J. Garrett** A. Fernando Palomino - Tractor Supply Financial Donation(s)
- J. Garrett** B. Donel Briggs - Travel Season
- J. Garrett** C. Jerry Fortenberry - Master Gardener State Convention
- J. Garrett** D. Joseph Murphy - Court Practices

VIII. POLICY AGENDA:

- J. Daughtry** A. Discuss/Approve the request of the Columbus Police Department to purchase four (4) Stalker Dual Radar units from Stalker in the amount of \$6,796.00 with funds being reimbursed by the Mississippi Office of Highway Safety Grant.
- J. Garrett** B. Discuss/Approve the revised Organizational Chart.
- Z. Foster** C. Discuss/approve Change Order No. 1 for CLCA's Replacement of Terminal Windows/Doors project in the amount of \$4,950 for access controls..
- Z. Foster** D. Discuss/approve Change Order No. 1 for CLCA AWOS III CONST. – PHASE I project in the amount of \$7,055.13 due to the suspension of all active burn permits.
- Z. Foster** E. Discuss/approve applying for MDOT's FY2026 SMIF grant for Terminal Renovation project.

IX. EXECUTIVE SESSION:

SPECIAL MEETING / WORK SESSION
MAYOR AND COUNCIL
OCTOBER 15, 2025



SPECIAL MEETING/WORK SESSION

Wednesday, October 15, 2025
10:30a.m.

AGENDA

Welcome	Mayor Stephen Jones
Prayer	
Opening Remarks	Mayor Jones & City Council
Executive Session	Prospective Sale or Leasing of Real Property (1)
	Pending & Prospective Litigation (1)
Topics	W.T. Consultants – State and Federal Legislative Session Report Saleem Baird
	Blight Program - Inspection Services George Irby, Interim Planner
	Blight Program – Legal Services George Irby, Interim Planner
	SF Employee Self Service Greg Drake, IT Director
	SF TCP (Time Clock System) Greg Drake, IT Director
	CivicPlus Upgrade Greg Drake, IT Director
	Smart Fusion Cloud Hosting Greg Drake, IT Director
	Facilities Rate(s) Rogena Bonner, Facilities Director
Closing Remarks	Mayor & City Council

Next City Council Meeting
Next Work Session

Tuesday, October 21, 2025, 5:00pm
Wednesday, October 29, 2025, 10:30am

Municipal Complex - Courtroom
Work Sessions are each Wednesday before the City Council Meeting.

SPECIAL MEETING / WORK SESSION OF THE MAYOR AND CITY COUNCIL October 15, 2025 10:30 a.m.

The Mayor and City Council met in Special Session on Wednesday, October 15, 2025 at 10:30 a.m. in the City Hall Courtroom, 523 Main Street. Mayor Stephen Jones presided over the meeting and Council Members Stewart, Smith, Jefferson and Spears were present. Council Member Harris participated via phone and Council Member Greene was absent. Also present were the General Counsel, COO, CFO, Police Chief, H. R. Director and other Department Heads.

A. CALL TO ORDER

Mayor Jones called the meeting to order and called on Chief Joseph Daughtry to offer the Invocation.

WORK SESSION MATTERS

B. W. T. Consultants – State and Federal Legislative Session Report

Saleem Baird, dba W. T. Consultants, was present and discussed the progress made as the City's Lobbyist. Baird addressed concerns and remarked that they have opened doors for the City to address the needs of the City and W. T. Consultants have been an advocate for the City of Columbus. No action was taken.

C. Blight Program – Inspection Services

George Irby reported that the bids for Environmental Asbestos Inspection and removal for the Blight Program have been opened and rated a recommendation will be made at the October 7, 2025 meeting.

D. Blight Program – Legal Services

George Irby reported that the bids for Professional / Legal Services for the Blight Program have been opened and rated and a recommendation will be made at the October 7, 2025 meeting.

E. SF (Smart Fusion) Employee Self Service

Greg Drake, Information Technology Director, recommended transitioning to an Employee Self Service (ESS) that will allow employees to access check stubs, W2s, etc. The recurring Annual Subscription fee is \$3,190.00. The professional Services configuration and training fee that will employee self service is \$770.00 and the Project Management for employee self-service is \$300.00.

F. SF (Smart Fusion) Time Clock System

Greg Drake discussed the Annual Hosting Services (Recurring Annual Fees). The cost is \$40.00 per employee for 265 employees, \$10,600.00 and is recurring. The cost for TCP (Time Clock Plus) Project Management cost is \$770.00 and is a one-time only charge. Configuration of TCP OnDemand Solution is \$770.00. TCP Assistance of TCP OnDemand Solution is \$1,650.00.

G. CivicPlus Upgrade

The CivicPlus Upgrade Annual cost will vary each year. The first year is \$6,671.18 and will be invoiced 11/1/2025.

H. Smart Fusion Cloud Hosting

Annual HarrisCloud Hosting (Full-Time Users) for ten (10) users is \$720.00 per user, \$7,200.00 annually. The Cloud Hosting Installation/Configuration cost is \$2,500.00 and is an annual, recurring cost.

I. Facilities Rate(s)

Rogena Bonner, Director of the Trotter Convention Center, presented proposed rental fees for the Trotter Convention Center and Regal Hall for Council Review. This request will be presented at the October 21, 2025 Council Meeting.

ADJOURNMENT:

Mayor Jones then asked if there was any other business to come before the Mayor and City Council. There being none, the Mayor announced that the meeting was ADJOURNED.

Approved by: _____
Stephen Jones, Mayor

James "Jim" Brigham
CFO/Secretary-Treasurer/Clerk

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS October 21, 2025

The Mayor and City Council met in Regular Session on Tuesday, October 21, 2025, at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Stephen Jones presided over the meeting and all Council Members were present. Also present were the General Counsel, the COO participated via ZOOM, CFO, the Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Stephen Jones called the meeting to order and called upon Council Member Roderick Smith to Offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

COO Jammie Garrett requested to add Donel Briggs, Saving the Youth (STY) to Citizens Input Agenda.

Council Member Harris made a motion to approve the agenda as amended. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion

The motion carried 6/0.

III. APPROVE MINUTES FOR THE PREVIOUS MEETING.

A. Approve Minutes for the Special Meeting of October 1, 2025

B. Approve Minutes for Meeting of October 7, 2025.

Council Member Stewart made a motion to approve the Minutes for the Special Meeting of October 1, 2025, and the Regular Meeting of October 7, 2025. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. APPROVE DOCKET OF CLAIMS

Council Member Spears made a motion to approve the Docket of Claims for October 21, 2025, in the amount of \$750,642.24, excluding Voucher Number 235011 (Vendor 4447, Amazon) and Voucher Number 235371 (Vendor 7230, Turner Excavating and Erosion). Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Council Member Spears pointed out that Voucher Number 235011 was coded as supplies for Animal Control for the purchase of twelve (12) chairs and should have been coded as capitalized assets (001-010-725-000) and tagged for inventory. Council Member Spears made a motion to approve payment of Voucher Number 235011 pending correction is made to the budget code. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Regarding Voucher Number is 235371 (Vendor 7230, Turner Excavating and Erosion), Councilmember Spears noted that a payment of \$18,810.00 was paid on the Docket of 9/30/3035 and today's request to pay \$10,345.50, is 69.7% of the total bid amount and asked if the contractor had completed that percentage of the work on the job. COO Jammie Garrett remarked that the project was 80% complete. Council Member Spears moved to approve payment of Voucher Number 235371 in the amount of \$10,345.50. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

V. CONSENT AGENDA

- A. Approve request for Fire and Rescue personnel, Captain George Thompson, to be reimbursed \$600.00 for successfully completing a continuing education course according to the guidelines in the policy.
- B. Approve request for Fire and Rescue personnel, Victoria Culpepper, Dalton Cook, and Christiaan Thomas to attend *"NFPA 1002 – Fire Apparatus Driver*

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- Operator*” class to be held in Jackson, MS, and approve payment of registration, lodging, use of city vehicle for travel, and reimbursement of meal expenses, in the estimated total cost of \$2,100.00.
- C. Accept letter of resignation from Forensic Lab Technician, Chloe Shaffer, effective October 2, 2025.
 - D. Approve permit request for Forensic Lab Director, Claudette Gilman, to attend “Basic Bloodstain Pattern Analysis, to be held in Aberdeen, MS and approve payment of registration and meals in the total estimated cost of \$894.00.
 - E. Approve permit request submitted by Mildred Brooks, on behalf of St. Paul Episcopal School, to host a “Boo Parade” to be held on October 31, 2025, from 10:00 a.m. until 11:00 a.m. *See attached map.*
 - F. Approve permit request submitted by Shanaya Roberts to host a “Fall Carnival” to be held on November 1, 2025, from 1:00 p.m. until 6:00 p.m. at 810 Fir Street, blocking Fir Street at Redwood Street and Catalpa Street.
 - G. Approve permit request submitted by LaNise Frison to host the “Burns Bottom Reunion” to be held on September 26, 2026, from 10:00 a.m. until 6:00 p.m., blocking 3rd Street North at 5th Avenue North and 7th Avenue North.
 - H. Ratify permit submitted by Betty Morgan to host a “Party” held on October 10, 2025, from 3:00 p.m. until 10:00 p.m. at 308 – 21st Street North.
 - I. Approve permit request submitted by Francena Williams and Debra Pannell, on behalf of Trinity Health Care Center, to host a “Color for Cures Health Walk” to be held on November 7, 2025, from 10:00 a.m. until 3:00 p.m., blocking South McCrary Road at Airline Road and North Court.
 - J. Ratify approval of request for CPD personnel to attend “Crises Intervention Training and approve use of City vehicle for travel.
 - K. Accept letter of retirement from CPD personnel, effective October 1, 2025, approve compensation of unused accrued vacation leave up to 240 hours and approve the purchase of service weapon according State Statute.
 - L. Approve request to accept the proposal for City employees’ Self-Service addition to Smart Fusion Financial software.
 - M. Approve request to accept proposal to migrate the on-premises Time Clock Plus system to its cloud-based version.

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- N. Approve request accept proposal of the addition of Recreation Department management software to the CivicPlus suite.
- O. Approve request to accept proposal to migrate the on-premise SmartFusion system to its cloud-based version.
- P. Approve the rehire of Rhonda Hayes Ellis as temporary Judge Pro Tem.
- Q. Accept a grant from the Mississippi Office of Homeland Security in the amount of \$8,000.00 for a new portable metal detector for the Municipal complex and authorize the Mayor to sign and execute the Grant Agreement.

Council Member Smith made a motion to approve the Consent Agenda as prepared. Council Member Stewart seconded the motion. Mayor Jones called for discussion, and there being none, all Council Members voted in favor of same, with a unanimous vote.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments from Mayor and Council

- Council Member Harris complimented the Director and Assistant Director of the Trotter Convention Center, Rogena Bonner and Bernice Turner, for publicizing an upcoming event at the Convention Center scheduled to be held on October 25, 2025, and ensuring that measures have been taken to boost security.
- Mayor Jones announced CPD's National Night Out event and the Victims' Advocate recognition of Domestic Violence Awareness event that will take place immediately following this meeting. CPD will also be praying for Canaan Baptist Church.

B. Special Recognition

Mayor Jones made a request for Fire Chief Duane Hughes and Human Resources Director Pat Mitchell to come forward. Mayor Jones recognized Chief Hughes for 30 years of dedicated service to the City of Columbus Fire and Rescue Department and presented him with a Plaque and a gift. Mayor Jones then recognized Human Resources Director Pat Mitchell for 40 years of dedicated service to the City and presented her with a plaque

and roses. Both employees thanked the Mayor and Council for the opportunity to serve.

C. Finance Committee Update

Council Member Spears reported that the Finance Committee met on October 15, 2025, and covered various topics that the committee is working on collectively with the governing body to get rectified. The first items we discussed were the FY2023 and FY2024 Audits. Mr. Spears reported that the Committee discussed the status of the FY23 Audit. The CFO stated that he's finishing up on a couple of things now that FY22 Audit is completed so that the Auditing firm can begin working on FY23's audit. Once FY23 Audit is complete then, we can progress to the FY24 Audit. One must be finished prior to beginning the next year. The CFO also believes that we may be complete with both years by summer of 2026. Mr. Spears also reported on the following:

- **Fixed Assets Accountability System**
Discussed how to strengthen our policies and accountability. Department Heads will play a role in ensuring accountability for their departments and report to CFO and/or his designee
- Discussed steps to remedy findings reported in the FY22 Audit. There will be repeat findings discovered in the FY23 & FY24 Audits, but hopefully we will continue to orchestrate better systems and policies in regulating how the City manages its financial obligations
- Discussed the Claims Docket processes to prevent holding up approval of payment of items.
- Discussed the Budget Amendment process. CFO Jim Brigham elaborated on the Budget Amendment process, stating that the State of Mississippi understands that the budget may not be perfect when adopted, but is a plan. If the Council wants to approve an expense that is not in the budget, the CFO will go back and present the purchase as a Budget Amendment and then look to determine what line item the payment will be made from. The request is then presented to the Council for approval and documented in the minutes.
- Council Member Spears remarked that it took a lot of effort to put the budget together and hopes that it does not require amending.

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- Discussed large city projects and creating funding aspects and instituting checks and balances.
- It good meeting and he looks forward to continuing the dialogue.

DEPARTMENT HEADS' MONTHLY REOIRTS:

D. Building Inspection & Code Enforcement – September Monthly Report

The Monthly Report from the Building Inspection & Code Enforcement Department for September 2025 was presented. No action was taken.

E. Planning & Community Development Department – September 2025 Monthly Report

The Monthly Report from the Building Inspection & Code Enforcement Department for September 2025 was presented. No action was taken.

F. Columbus Fire and Rescue Department - September 2025 Monthly Report

The Monthly Report from the Columbus Fire and Rescue Department for September 2025 was presented. No action was taken.

G. Garage – September 2025 Monthly Report

The Monthly Report from the Garage Department for September 2025 was presented. No action was taken.

H. Human Resources Department – September 2025 Monthly Report

The Monthly Report from the Human Resources Department for September 2025 was presented. No action was taken.

I. Police Department – September 2025 Monthly Report

The Monthly Report from the Police Department for September 2025 was presented. No action was taken.

J. Facilities – September 2025 Monthly Report

The Monthly Report from the Facilities Department for September 2025 was presented. No action was taken.

K. Public Works Department – September 2025 Monthly Report

The Monthly Report from the Public Works Department for September 2025 was presented. No action was taken.

L. Forensic Lab Department – September 2025 Monthly Report

The Monthly Report from the Forensic Lab Department for September 2025 was presented. No action was taken.

M. Information Technology Department – September 2025 Monthly Report

The Monthly Report from the Information Technology Department for September 2025 was presented. No action was taken.

N. Recreation Department – September 2025 Monthly Report

The Monthly Report from the Recreation Department for September 2025 was presented. No action was taken.

O. Finance Department – September 2025 Monthly Report

The Monthly Report from the Finance Department for September 2025 was presented. No action was taken.

Mayor Jones asked Members of the Council if they had questions for the Department Heads.

Council Member Spears had a question for Nathan Katona about his Code Enforcement Structure report. Nathan Katona answered by stating that the Code Enforcement Office will go through the Municipal Court ticketing system if citizens or businesses fail to cut their grass, but stated there will be times when Section 21-19-11 is used. Mr. Katona stated he hoped this would save the City valuable resources and bring about a more expedited cleanup of property.

Facilities Report

Report states that the Facilities Building now needs a roof. Mayor Jones stated that the need for a roof was discovered after the renovations began. Council Member Spears asked that projects be inspected before the work begins to ensure that the quotes cover all needed work. Nathan Katona remarked that he is preparing a Strategic Plan.

P. BOARD VACANCIES

Jammie Garrett, COO, announced vacancies on various boards.

CITY PLANNING COMMISSION

1 Vacancy, Jarvis Fenster's **1-Year** Term Expires 11/19/2025.
Appointment will be made November 18, 2025.

APPLICANTS:

None at this time

COLUMBUS-LOWNDES LIBRARY BOARD

1 Vacancy, Sameca Gaines' **5-Year** Term Expired 10/16/2025.
Appointment will be made October 21, 2025.

APPLICANTS:

None at this time

CITY PLANNING COMMISSION

1 Vacancy, Chuck Bigelow's and MacArthur Inge's **3-Year** Terms Expired 10/04/2025.

Mr. Bigelow's appointment can be made tonight and MacArthur Inge's appointment may be made on November 4, 2025.

APPLICANT:

Chuck Bigelow

Council Member Stewart moved to reappoint Chuck Bigelow to the City Planning Commission for a 3-Year Term, until October 4, 2028. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VII. CITIZENS INPUT AGENDA

A. Donel Briggs – Saving the Youth (STY)

Mr. Donel Briggs came before the Mayor and City Council and requested financial sponsorship for Saving the Youth (STY) scholarships for five (5) young men and shared how the funds would be used. Council Member Spears stated that the City just went through the budget and approved

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several appropriations, thus he moved to table this request. Council Member Harris seconded the motion. During discussion it was stated that funds were budgeted in line item 001-004-703-000, Advertising City Resources.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VIII. POLICY AGENDA

A. Discuss/Approve Derelict Property Docket

HENDERSON AMOUS SR. / GB

c/o JOHN AMOS

2224 7th Avenue North

CASE NUMBER: 25-0407

Property Maintenance Code Violation

The General Counsel called cause number **25-0407**. No one appeared. Building Inspector/Code Enforcement Director Nathan Katona stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Harris made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

WILLIE AND DOROTHY M. SANDERS

704 20th Street North

CASE NUMBER: 25-0408

Accumulation of Rubbish and Garbage

The General Counsel called cause number **25-0408**. No one appeared, but the property owner requested a **10-day** extension after which he intends to pursue the issuance of a municipal offense ticket returnable to Municipal Court. The property is in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Harris made a motion to give the property owner a **10-day extension** to

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remediate the property. Nathan Katona recommends that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

**DLP PROPERTIES LLC
2604 5TH Avenue North
CASE NUMBER: 25-0411**

Dilapidated/Abandoned Structure

The General Counsel called cause number **25-0411**. No one appeared, but the property owner requested **30 days'** extension to remediate the property. Building Inspector/Code Enforcement Director Nathan Katona stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Harris made a motion to give the property owner a **30-day** extension to take out a demolition permit and demolish the structure in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Mr. Katona told the Mayor and City Council he had decided not to present the \$250 or less derelict property docket.

**B. Discuss/Approve Recommendations from the October 13, 2025,
Planning Commission.**

Case 25-11

**On behalf of TG Ferguson Co., Inc.
509 Cypress Street**

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R-1 Single Family Residential District

Request to allow use of property as a short-term rental

With a vote of 6 to 1, the Planning Commission recommended approval of the above request. The Commission based their decision on there was no public outcry and it aligns with the City's permitted use procedures.

Council Member Smith moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to allow *use of property at 509 Cypress as a short-term rental* be approved. Council Member Smith seconded the motion. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Case 25-12

On behalf of Yeates Family Center

470 Wilkens Wise Road

C-3 Highway Commercial District

Request to allow use of property as an after-school program

The Planning Commission unanimously recommended approval of the above request. The Commission based their decision on the use being in character with the neighborhood, the building's allowed occupancy, there was no public outcry, and it aligns with the City's permitted use procedures.

Council Member Spears moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to allow *use of property at 470 Wilkens Wise Road as an after-school program* be approved. Council Member Harris seconded the motion. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

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All Council Members voted in favor of the motion.

The motion carried 6/0.

AMENDMENT TO THE CHART OF USES

Nathan Katona recommended amended the Chart of Uses as it relates to Computer data storage facility and Data processing and cryptocurrency mining operations. Council Member Smith made a motion to approve the Amendment to the Chart of Uses. Council Member Spears second the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Council Member Greene asked Nathan Katona to state the requirements for anyone that wanted to open an Airbnb. Mr. Katona discussed the requirements and stated that a permit is REQUIRED and the owner will owe 7% tax and 2% hotel/motel tax once the City's resolution is submitted to the State giving the state notice of the City's intention to levy the tax.

C. Discuss/Approve request from Captain George Ryan Thompson to take on-line college course under the City's Continuing Education Reimbursement Policy.

Council Member Harris made a motion to approve the request from Captain George Ryan Thompson to take an on-line college course under the City's Continuing Education Reimbursement Policy.in the amount of \$600.00 and not to exceed \$1800.00 in a fiscal year. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve Awarding the Legal Services Contract for the Blight Program

Councilman Smith made a motion to award the Legal Services Contract to the Mitchell McNutt law firm for the Blight Program. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

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The motion carried 6/0.

SUPPORTING DOCUMENTS WILL BE ADDED IN THE MINUTE BOOK.

E. Discuss/Approve Awarding the Environmental Inspection and Removal Contract for the Blight Program.

Council Member Harris made a motion to Award the Environmental Inspection and Removal Contract for the Blight Program with EAC Environmental. Council Member Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

SUPPORTING DOCUMENTS WILL BE ADDED IN THE MINUTE BOOK.

F. Discuss/Approve W. T. Consultants Service Contract.

Mayor Jones announced that W. T. Consultants Service Contract does not expire until December and will be addressed prior to then. No action was taken.

G. Discuss/Approve the Awarding painting of Columbus-Lowndes County Airport Hangar in the amount of \$5,700.00 to Sammie Clemons dba Jesus Men of Integrity Professional painting who provided the lowest quote.

Council Member Greene made a motion to Award the painting of Columbus-Lowndes County Airport Hangar in the amount of \$5,700.00 to Sammie Clemons dba Jesus Men of Integrity Professional Painting who provided the lowest quote. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ADJOURNMENT:

The Mayor then asked if there was any other business to come before the Mayor and City Council. There being none, Mayor Jones announced that the meeting was ADJOURNED.

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Approved by: _____
Stephen Jones, Mayor

James “Jim” Brigham
CFO/Secretary-Treasurer/Clerk

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS October 21, 2025

The Mayor and City Council met in Regular Session on Tuesday, October 21, 2025 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Stephen Jones presided over the meeting and all Council Members were present. Also present were the General Counsel, the COO participated via ZOOM, CFO, the Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Stephen Jones called the meeting to order and called upon Council Member Roderick Smith to Offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

COO Jammie Garrett requested to add Donel Briggs, Saving The Youth (STY) to Citizens Input Agenda.

Council Member Harris made a motion to approve the Agenda as amended. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion

The motion carried 6/0.

III. APPROVE MINUTES FOR THE PREVIOUS MEETING.

A. Approve Minutes for the Special Meeting of October 1, 2025

B. Approve Minutes for Meeting of October 7, 2025.

Council Member Stewart made a motion to approve the Minutes for the Special Meeting of October 1, 2025 and the Regular Meeting of October 7, 2025. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. APPROVE DOCKET OF CLAIMS

Council Member Spears made a motion to approve the Docket of Claims for October 21, 2025 in the amount of \$750,642.24, excluding Voucher Number 235011 (Vendor 4447, Amazon) and Voucher Number 235371 (Vendor 7230, Turner Excavating and Erosion). Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Council Member Spears pointed out that Voucher Number 235011 was coded as supplies for Animal Control for the purchase of twelve (12) chairs and should have been coded as capitalized assets (001-010-725-000) and tagged for inventory. Council Member Spears made a motion to approve payment of Voucher Number 235011 pending correction is made to the budget code. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Regarding Voucher Number is 235371 (Vendor 7230, Turner Excavating and Erosion), Councilmember Spears noted that a payment of \$18,810.00 was paid on the Docket of 9/30/3035 and today's request to pay \$10,345.50, is 69.7% of the total bid amount and asked if the contractor had completed that percentage of the work on the job. COO Jammie Garrett remarked that the project was 80% complete. Council Member Spears moved to approve payment of Voucher Number 235371 in the amount of \$10,345.50. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

V. CONSENT AGENDA

- A. Approve request for Fire and Rescue personnel, Captain George Thompson, to be reimbursed \$600.00 for successfully completing a continuing education course according to the guidelines in the policy.
- B. Approve request for Fire and Rescue personnel, Victoria Culpepper, Dalton Cook, and Christiaan Thomas to attend *"NFPA 1002 – Fire Apparatus Driver*

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- Operator*” class to be held in Jackson, MS, and approve payment of registration, lodging, use of city vehicle for travel, and reimbursement of meal expenses, in the estimated total cost of \$2,100.00.
- C. Accept letter of resignation from Forensic Lab Technician, Chloe Shaffer, effective October 2, 2025.
 - D. Approve permit request for Forensic Lab Director, Claudette Gilman, to attend “Basic Bloodstain Pattern Analysis, to be held in Aberdeen, MS and approve payment of registration and meals in the total estimated cost of \$894.00.
 - E. Approve permit request submitted by Mildred Brooks, on behalf of St. Paul Episcopal School, to host a “Boo Parade” to be held on October 31, 2025, from 10:00 a.m. until 11:00 a.m. *See attached map.*
 - F. Approve permit request submitted by Shanaya Roberts to host a “Fall Carnival” to be held on November 1, 2025, from 1:00 p.m. until 6:00 p.m. at 810 Fir Street, blocking Fir Street at Redwood Street and Catalpa Street.
 - G. Approve permit request submitted by LaNise Frison to host the “Burns Bottom Reunion” to be held on September 26, 2026, from 10:00 a.m. until 6:00 p.m., blocking 3rd Street North at 5th Avenue North and 7th Avenue North.
 - H. Ratify permit submitted by Betty Morgan to host a “Party” held on October 10, 2025 from 3:00 p.m. until 10:00 p.m. at 308 – 21st Street North.
 - I. Approve permit request submitted by Francena Williams and Debra Pannell, on behalf of Trinity Health Care Center, to host a “Color for Cures Health Walk” to be held on November 7, 2025 from 10:00 a.m. until 3:00 p.m., blocking South McCrary Road at Airline Road and North Court.
 - J. Ratify approval of request for CPD personnel to attend “Crises Intervention Training and approve use of City vehicle for travel.
 - K. Accept letter of retirement from CPD personnel, effective October 1, 2025, approve compensation of unused accrued vacation leave up to 240 hours and approve the purchase of service weapon according State Statute.
 - L. Approve request to accept the proposal for City employees’ Self-Service addition to Smart Fusion Financial software.
 - M. Approve request to accept proposal to migrate the on-premise Time Clock Plus system to its cloud-based version.

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- N. Approve request accept proposal of the addition of Recreation Department management software to the CivicPlus suite.
- O. Approve request to accept proposal to migrate the on-premise SmartFusion system to its cloud-based version.
- P. Approve the rehire of Rhonda Hayes Ellis as temporary Judge Pro Tem.
- Q. Accept a grant from the Mississippi Office of Homeland Security in the amount of \$8,000.00 for a new portable metal detector for the Municipal complex and authorize the Mayor to sign and execute the Grant Agreement.

Council Member Smith made a motion to approve the Consent Agenda as prepared. Council Member Stewart seconded the motion. Mayor Jones called for discussion, and there being none, all Council Members voted in favor of same, with a unanimous vote.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments from Mayor and Council

- Council Member Harris complimented the Director and Assistant Director of the Trotter Convention Center, Rogena Bonner and Bernice Turner, for publicizing an upcoming event at the Convention Center scheduled to be held on October 25, 2025 and ensuring that measures have been taken to boost security.
- Mayor Jones announced CPD's National Night Out event and the Victims' Advocate recognition of Domestic Violence Awareness event that will take place immediately following this meeting. CPD will also be praying for Canaan Baptist Church.

B. Special Recognition

Mayor Jones made a request for Fire Chief Duane Hughes and Human Resources Director Pat Mitchell to come forward. Mayor Jones recognized Chief Hughes for 30 years of dedicated service to the City of Columbus Fire and Rescue Department and presented him with a Plaque and a gift. Mayor Jones then recognized Human Resources Director Pat Mitchell for 40 years of dedicated service to the City and presented her with a plaque

and roses. Both employees thanked the Mayor and Council for the opportunity to serve.

C. Finance Committee Update

Council Member Spears reported that the Finance Committee met on October 15, 2025 and covered various topics that the committee is working on collectively with the governing body to get rectified. The first items we discussed were the FY2023 and FY2024 Audits. Mr. Spears reported that the Committee discussed the current status of the FY23 Audit. The CFO stated that he's finishing up on a couple of things now that FY22 Audit is completed so that the Auditing firm can begin working on FY23's audit. Once FY23 Audit is complete then, we can progress to the FY24 Audit. One must be finished prior to beginning the next year. The CFO also believes that we may be complete with both years by summer of 2026. Mr. Spears also reported on the following:

- **Fixed Assets Accountability System**
Discussed how to strengthen our policies and accountability. Department Heads will play a role in ensuring accountability for their departments and report to CFO and/or his designee
- Discussed steps to remedy findings reported in the FY22 Audit. There will be repeat findings discovered in the FY23 & FY24 Audits, but hopefully we will continue to orchestrate better systems and policies in regulating how the City manages its financial obligations
- Discussed the Claims Docket processes to prevent holding up approval of payment of items.
- Discussed the Budget Amendment process. CFO Jim Brigham elaborated on the Budget Amendment process, stating that the State of Mississippi understands that the budget may not be perfect when adopted, but is a plan. If the Council wants to approve an expense that is not in the budget, the CFO will go back and present the purchase as a Budget Amendment and then look to determine what line item the payment will be made from. The request is then presented to the Council for approval and documented in the minutes.
- Council Member Spears remarked that it took a lot of effort to put the budget together and hopes that it does not require amending.

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- Discussed large city projects and creating funding aspects and instituting checks and balances.
- It good meeting and he looks forward to continuing the dialogue.

DEPARTMENT HEADS' MONTHLY REOIRTS:

D. Building Inspection & Code Enforcement – September Monthly Report

The Monthly Report from the Building Inspection & Code Enforcement Department for September 2025 was presented. No action was taken.

E. Planning & Community Development Department – September 2025 Monthly Report

The Monthly Report from the Building Inspection & Code Enforcement Department for September 2025 was presented. No action was taken.

F. Columbus Fire and Rescue Department - September 2025 Monthly Report

The Monthly Report from the Columbus Fire and Rescue Department for September 2025 was presented. No action was taken.

G. Garage – September 2025 Monthly Report

The Monthly Report from the Garage Department for September 2025 was presented. No action was taken.

H. Human Resources Department – September 2025 Monthly Report

The Monthly Report from the Human Resources Department for September 2025 was presented. No action was taken.

I. Police Department – September 2025 Monthly Report

The Monthly Report from the Police Department for September 2025 was presented. No action was taken.

J. Facilities – September 2025 Monthly Report

The Monthly Report from the Facilities Department for September 2025 was presented. No action was taken.

K. Public Works Department – September 2025 Monthly Report

The Monthly Report from the Public Works Department for September 2025 was presented. No action was taken.

L. Forensic Lab Department – September 2025 Monthly Report

The Monthly Report from the Forensic Lab Department for September 2025 was presented. No action was taken.

M. Information Technology Department – September 2025 Monthly Report

The Monthly Report from the Information Technology Department for September 2025 was presented. No action was taken.

N. Recreation Department – September 2025 Monthly Report

The Monthly Report from the Recreation Department for September 2025 was presented. No action was taken.

O. Finance Department – September 2025 Monthly Report

The Monthly Report from the Finance Department for September 2025 was presented. No action was taken.

Mayor Jones asked Members of the Council if they had questions for the Department Heads.

Council Member Spears had a question for Nathan Katona about his Code Enforcement Structure report. Nathan Katona answered by stating that the Code Enforcement Office will go through the Municipal Court ticketing system if citizens or businesses fail to cut their grass, but stated there will be times when Section 21-19-11 is used. Mr. Katona stated he hoped this would save the City valuable resources and bring about a more expedited cleanup of property.

Facilities Report

Report states that the Facilities Building now needs a roof. Mayor Jones stated that the need for a roof was discovered after the renovations began. Council Member Spears asked that projects be inspected before the work begins to ensure that the quotes cover all needed work. Nathan Katona remarked that he is preparing a Strategic Plan.

P. BOARD VACANCIES

Jammie Garrett, COO, announced vacancies on various boards.

CITY PLANNING COMMISSION

1 Vacancy, Jarvis Fenster's **1-Year** Term Expires 11/19/2025.
Appointment will be made November 18, 2025.

APPLICANTS:

None at this time

COLUMBUS-LOWNDES LIBRARY BOARD

1 Vacancy, Sameca Gaines' **5-Year** Term Expired 10/16/2025.
Appointment will be made October 21, 2025.

APPLICANTS:

None at this time

CITY PLANNING COMMISSION

1 Vacancy, Chuck Bigelow's and MacArthur Inge's **3-Year** Terms Expired 10/04/2025.

Mr. Bigelow's appointment can be made tonight and MacArthur Inge's appointment may be made on November 4, 2025.

APPLICANT:

Chuck Bigelow

Council Member Stewart moved to reappoint Chuck Bigelow to the City Planning Commission for a 3-Year Term, until October 4, 2028. Council Member Harris seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VII. CITIZENS INPUT AGENDA

A. Donel Briggs – Saving The Youth (STY)

Mr. Donel Briggs came before the Mayor and City Council and requested financial sponsorship for Saving The Youth (STY) scholarships for five (5) young men and shared how the funds would be used. Council Member Spears stated that the City just went through the budget and approved a

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number of appropriations, thus he moved to table this request. Council Member Harris seconded the motion. During discussion it was stated that funds were budgeted in line item 001-004-703-000, Advertising City Resources.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VIII. POLICY AGENDA

A. Discuss/Approve Derelict Property Docket

HENDERSON AMOUS SR. / GB
c/o JOHN AMOS

2224 7th Avenue North

CASE NUMBER: 25-0407

Property Maintenance Code Violation

The General Counsel called cause number **25-0407**. No one appeared. Building Inspector/Code Enforcement Director Nathan Katona stated the property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code and asked the Mayor and Council to adjudicate the property as such and that an Order be entered to such effect, requested **immediate abatement** and that an Order be issued for the property. Council Member Harris made a motion in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

WILLIE AND DOROTHY M. SANDERS
704 20th Street North

CASE NUMBER: 25-0408

Accumulation of Rubbish and Garbage

The General Counsel called cause number **25-0408**. No one appeared, but the property owner requested a **10-day** extension after which he intends to pursue the issuance of a municipal offense ticket returnable to Municipal Court. The property is in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member

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Harris made a motion to give the property owner a **10-day extension** to remediate the property. Nathan Katona recommends that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0

DLP PROPERTIES LLC
2604 5TH Avenue North
CASE NUMBER: 25-0411

Dilapidated/Abandoned Structure

The General Counsel called cause number **25-0411**. No one appeared, but the property owner requested **30 days'** extension to remediate the property. Building Inspector/Code Enforcement Director Nathan Katona stated the property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Harris made a motion to give the property owner a **30-day** extension to take out a demolition permit and demolish the structure in accordance with Section 21-19-11 of the Mississippi Code, and for an Order stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and removing rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Jefferson seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Mr. Katona told the Mayor and City Council he had decided not to present the \$250 or less derelict property docket.

B. Discuss/Approve Recommendations from the October 13, 2025 Planning Commission.

Case 25-11

On behalf of TG Ferguson Co., Inc.

509 Cypress Street
R-1 Single Family Residential District

Request to allow use of property as a short-term rental

With a vote of 6 to 1, the Planning Commission recommended approval of the above request. The Commission based their decision on there was no public outcry and it aligns with the City's permitted use procedures.

Council Member Smith moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to allow *use of property at 509 Cypress as a short-term rental* be approved. Council Member Smith seconded the motion. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Case 25-12

On behalf of Yeates Family Center
470 Wilkens Wise Road
C-3 Highway Commercial District

Request to allow use of property as an after-school program

The Planning Commission unanimously recommended approval of the above request. The Commission based their decision on the use being in character with the neighborhood, the building's allowed occupancy, there was no public outcry, and it aligns with the City's permitted use procedures.

Council Member Spears moved that the facts and findings of the Planning Commission be adopted as the facts and findings of the Mayor and City Council, and that the recommendation of the Planning Commission to allow *use of property at 470 Wilkens Wise Road as an after-school program* be approved. Council Member Harris seconded the motion. There followed discussion, consideration, and review by the Council of the issues and facts presented by this request and the action taken by the City of Columbus Planning Commission.

All Council Members voted in favor of the motion.

The motion carried 6/0.

AMENDMENT TO THE CHART OF USES

Nathan Katona recommended amended the Chart of Uses as it relates to Computer data storage facility and Data processing and cryptocurrency mining operations. Council Member Smith made a motion to approve the Amendment to the Chart of Uses. Council Member Spears second the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Council Member Greene asked Nathan Katona to state the requirements for anyone that wanted to open an Airbnb. Mr. Katona discussed the requirements and stated that a permit is REQUIRED and the owner will owe 7% tax and 2% hotel/motel tax once the City's resolution is submitted to the State giving the state notice of the City's intention to levy the tax.

C. Discuss/Approve request from Captain George Ryan Thompson to take on-line college course under the City's Continuing Education Reimbursement Policy.

Council Member Harris made a motion to approve the request from Captain George Ryan Thompson to take an on-line college course under the City's Continuing Education Reimbursement Policy in the amount of \$600.00 and not to exceed \$1800.00 in a fiscal year. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve Awarding the Legal Services Contract for the Blight Program

Councilman Smith made a motion to award the Legal Services Contract to the Mitchell McNutt law firm for the Blight Program. Councilwoman Harris seconded the motion.

All Council Members voted in favor of the motion.

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The motion carried 6/0.

SUPPORTING DOCUMENTS WILL BE ADDED IN THE MINUTE BOOK.

E. Discuss/Approve Awarding the Environmental Inspection and Removal Contract for the Blight Program.

Council Member Harris made a motion to Award the Environmental Inspection and Removal Contract for the Blight Program with EAC Environmental. Council Member Spears seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

SUPPORTING DOCUMENTS WILL BE ADDED IN THE MINUTE BOOK.

F. Discuss/Approve W. T. Consultants Service Contract.

Mayor Jones announced that W. T. Consultants Service Contract does not expire until December and will be addressed prior to then. No action was taken.

G. Discuss/Approve the Awarding painting of Columbus-Lowndes County Airport Hangar in the amount of \$5,700.00 to Sammie Clemons dba Jesus Men of Integrity Professional painting who provided the lowest quote.

Council Member Greene made a motion to Award the painting of Columbus-Lowndes County Airport Hangar in the amount of \$5,700.00 to Sammie Clemons dba Jesus Men of Integrity Professional Painting who provided the lowest quote. Council Member Smith seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ADJOURNMENT:

The Mayor then asked if there was any other business to come before the Mayor and City Council. There being none, Mayor Jones announced that the meeting was ADJOURNED.

**MEETING OF
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OCTOBER 21, 2025**

Approved by: _____
Stephen Jones, Mayor

James “Jim” Brigham
CFO/Secretary-Treasurer/Clerk

ACCOUNTS PAYABLE DOCUMENTS
DOCKET OF CLAIMS
NOVEMBER 04, 2025

A/P DOCUMENTS \$ 207,562.19

CHECKWRITE #1 \$ 38,995.00 10/27 University of Alabama

CHECKWRITE #2 \$ 4,398.93 10/30 Atmos, CKL&W, 4 County

 \$ 43,393.93 TOTAL OF CHECKWRITES

GRAND TOTAL \$ 250,956.12

Check Write #1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/27/2025 to 10/27/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
7593 UNIVERSITY OF ALABAMA						
235500	10/27/25	102725	0	001-016-725-000	38,995.00	N N
2021 Chevrolet Tahoe Lt-37048				Assets To Be Capitalized		
Total For 7593 UNIVERSITY OF ALABAMA:					\$38,995.00	
Total For Checks:					\$38,995.00	
1 Check(s)					\$38,995.00	
GRAND TOTAL:			1 Vendors		\$38,995.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

VOUCHER REGISTER

Pay Dates: 10/27/2025 to 10/27/2025
Voucher Numbers: 0 to 2147483647
Pay Groups: All

City of Columbus MS
FY 2025-2026
User ID: All

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
235500	UNIVERSITY OF ALABAMA	7593	0	102725	10/27/2025	LH	AP	38,995.00
	001-016-725-000 ASSETS TO BE CAPITALIZED							38,995.00
GRAND TOTAL : 1 Vouchers								\$38,995.00

* "R" = Reference Purchase Order Number

City Of Columbus Ms
FY 2025-2026

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 3043					
202940	10/27/2025	7593 UNIVERSITY OF ALABAMA	Check	No	38,995.00
Check Run 3043 Check Total					\$38,995.00
Check Run 3043 Update Only					\$0.00
Check Run 3043 Total					\$38,995.00
Description					Count
ACH					0
Bank of America					0
Check					1
Strategic Payment Services					0
Wells Fargo					0
Paymode X					0
Update Only					0
GRAND TOTAL					1

_____ (Date)

checkwrite #2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/30/2025 to 10/30/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
235380	10/30/25	4013476443-10/10		001-041-630-000	80.25	N N
		4013476443 1617 Main		Utilities - Electric		
235381	10/30/25	4013594566-10/10		001-041-630-000	46.97	N N
		4013594566 1605 Main		Utilities - Electric		
235382	10/30/25	3057816306-10/10		001-042-630-000	87.26	N N
		3057816306 Fed Prog		Utilities - Electric		
235383	10/30/25	3020305801-10/10		001-041-630-000	46.97	N N
		3020305801 1601 Main		Utilities - Electric		
235384	10/30/25	3020275871-10/10		001-037-630-000	80.25	N N
		3020275871 Trotter		Utilities - Electric		
235385	10/30/25	3020305472-10/10		001-018-630-000	49.51	N N
		3020305472 Bldg Insp		Utilities		
235386	10/30/25	3057816235-10/10		001-009-630-000	85.87	N N
		3057816235 Crime Lab		Utilities		
235387	10/30/25	3057816253-10/10		001-009-630-000	85.87	N N
		3057816253 Crime Lab		Utilities		
235388	10/30/25	3057816299-10/10		001-009-630-000	87.35	N N
		3057816299 Crime Lab		Utilities		
235389	10/30/25	3057816164-10/10		001-010-630-000	125.10	N N
		3057816164 Police		Utilities - Electric		
235390	10/30/25	4013594584-10/10		001-043-630-000	80.25	N N
		4013594584 Comm Outreach		Utilities-Electric		
235391	10/30/25	3020275657-10/10		001-016-630-000	160.12	N N
		3020275657 Fs 1		Utilities		
235418	10/30/25	3068351412-10/10		107-350-626-000	50.26	N N
		3068351412 Park/Rec		Natural Gas		
235445	10/30/25	3057816173-10/20		001-010-630-000	51.61	N N
		3057816173 Police		Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/30/2025 to 10/30/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
235466	10/30/25	3020276094-10/20		001-021-630-000	132.15	N N
		3020276094 Public Works		Utilities		
235617	10/30/25	3057816397-10/20		107-350-626-000	50.26	N N
		3057816397 Oak St		Natural Gas		
235618	10/30/25	3020276585-10/20		001-016-630-000	67.32	N N
		3020276585 Fs5		Utilities		
235619	10/30/25	4040673956-10/20		001-016-630-000	101.96	N N
		4040673956 Fs4		Utilities		
235620	10/30/25	3057816351-10/20		107-350-626-000	87.26	N N
		3057816351 Gym		Natural Gas		
Total For 3442 ATMOS ENERGY **:					\$1,556.59	
1060 COLUMBUS LIGHT & WATER DEPT						
235392	10/30/25	2111208	0	001-041-630-000	74.65	N N
		208124 107849 River Park		Utilities - Electric		
235393	10/30/25	2111209	0	001-021-630-000	24.00	N N
		208126 107850 Pw		Utilities		
235394	10/30/25	2111210	0	001-021-630-000	56.00	N N
		208127 107850 Pw		Utilities		
235395	10/30/25	2111211	0	001-041-630-000	44.02	N N
		208128 107852 Riverwalk		Utilities - Electric		
235396	10/30/25	2111212	0	001-041-630-000	28.86	N N
		208129 107853 Riverwalk		Utilities - Electric		
235397	10/30/25	2111213	0	001-041-630-000	29.32	N N
		208130 107854 Riverwalk		Utilities - Electric		
235398	10/30/25	2111214	0	001-041-630-000	67.65	N N
		208131 107855 Riverwalk		Utilities - Electric		
235399	10/30/25	2111359	0	001-041-630-000	73.91	N N
		208304 108028 Leadership Plaza		Utilities - Electric		
235400	10/30/25	2111528	0	001-021-630-000	35.06	N N
		208448 108170 Water Tower		Utilities		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/30/2025 to 10/30/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
235401	10/30/25	2111411	0	001-041-630-000	28.75	N N
215715 100076 Bridge				Utilities - Electric		
235402	10/30/25	2111413	0	001-041-630-000	28.75	N N
215783 100200 Catfish Alley				Utilities - Electric		
235403	10/30/25	2111423	0	001-041-630-000	53.89	N N
216223 100891 Amphitheater				Utilities - Electric		
235404	10/30/25	2111074	0	001-016-630-000	552.10	N N
207982 107703 Fs2				Utilities		
235405	10/30/25	2111075	0	001-016-630-000	77.65	N N
207983 107704 Fs2				Utilities		
235406	10/30/25	2111892	0	001-016-630-000	1,325.41	N N
208846 107577 Fs1				Utilities		
235448	10/30/25	2112382	0	107-350-630-000	37.35	N N
209450 109124 P/R				Utilities - Electric		
235449	10/30/25	2112443	0	001-010-630-000	28.75	N N
209524 109190 Police Riverwalk				Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$2,566.12	
3121 FOUR COUNTY ELECTRIC						
235419	10/30/25	339215	0	106-323-630-000	137.00	N N
Landfill - Armstrong Rd				Utilities - Electric		
235468	10/30/25	149043A	0	001-004-630-000	22.05	N N
Hwy 45 N & 373 Traffic Light				Utilities - Electric		
235469	10/30/25	339428B	0	001-041-630-000	41.00	N N
Hwy 45 Welcome Sign				Utilities - Electric		
235470	10/30/25	339428C	0	001-082-630-000	56.00	N N
Hargrove Rd				Utilities - Electric		
235471	10/30/25	339428D	0	001-004-630-000	20.17	N N
Hwy 373				Utilities - Electric		
Total For 3121 FOUR COUNTY ELECTRIC:					\$276.22	
Total For Checks:					\$4,398.93	
3 Check(s)					\$4,398.93	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 10/30/2025 to 10/30/2025
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2025-2026
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
				2 Check overflow page(s)		
				5 Checks with overflow pages		
GRAND TOTAL:			3 Vendors		\$4,398.93	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

VOUCHER REGISTER

Pay Dates: 10/30/2025 to 10/30/2025

Voucher Numbers: 0 to 2147483647

Pay Groups: All

City of Columbus MS

FY 2025-2026

User ID: All

Open Vouchers Only

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
235380	ATMOS ENERGY **	3442	0	4013476443-10/11	10/30/2025	AB	AP	80.25
	001-041-630-000 UTILITIES - ELECTRIC							80.25
235381	ATMOS ENERGY **	3442	0	4013594566-10/11	10/30/2025	AB	AP	46.97
	001-041-630-000 UTILITIES - ELECTRIC							46.97
235382	ATMOS ENERGY **	3442	0	3057816306-10/11	10/30/2025	AB	AP	87.26
	001-042-630-000 UTILITIES - ELECTRIC							87.26
235383	ATMOS ENERGY **	3442	0	3020305801-10/11	10/30/2025	AB	AP	46.97
	001-041-630-000 UTILITIES - ELECTRIC							46.97
235384	ATMOS ENERGY **	3442	0	3020275871-10/11	10/30/2025	AB	AP	80.25
	001-037-630-000 UTILITIES - ELECTRIC							80.25
235385	ATMOS ENERGY **	3442	0	3020305472-10/11	10/30/2025	AB	AP	49.51
	001-018-630-000 UTILITIES							49.51
235386	ATMOS ENERGY **	3442	0	3057816235-10/11	10/30/2025	AB	AP	85.87
	001-009-630-000 UTILITIES							85.87
235387	ATMOS ENERGY **	3442	0	3057816253-10/11	10/30/2025	AB	AP	85.87
	001-009-630-000 UTILITIES							85.87
235388	ATMOS ENERGY **	3442	0	3057816299-10/11	10/30/2025	AB	AP	87.35
	001-009-630-000 UTILITIES							87.35
235389	ATMOS ENERGY **	3442	0	3057816164-10/11	10/30/2025	AB	AP	125.10
	001-010-630-000 UTILITIES - ELECTRIC							125.10
235390	ATMOS ENERGY **	3442	0	4013594584-10/11	10/30/2025	AB	AP	80.25
	001-043-630-000 UTILITIES-ELECTRIC							80.25
235391	ATMOS ENERGY **	3442	0	3020275657-10/11	10/30/2025	AB	AP	160.12
	001-016-630-000 UTILITIES							160.12
235392	COLUMBUS LIGHT & WATE	1060	0	2111208	10/30/2025	AB	AP	74.65
	001-041-630-000 UTILITIES - ELECTRIC							74.65
235393	COLUMBUS LIGHT & WATE	1060	0	2111209	10/30/2025	AB	AP	24.00
	001-021-630-000 UTILITIES							24.00
235394	COLUMBUS LIGHT & WATE	1060	0	2111210	10/30/2025	AB	AP	56.00
	001-021-630-000 UTILITIES							56.00
235395	COLUMBUS LIGHT & WATE	1060	0	2111211	10/30/2025	AB	AP	44.02

* "R" = Reference Purchase Order Number

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VOUCHER REGISTER

Pay Dates: 10/30/2025 to 10/30/2025
 Voucher Numbers: 0 to 2147483647
 Pay Groups: All

City of Columbus MS
 FY 2025-2026
 User ID: All
 Open Vouchers Only

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
	001-041-630-000 UTILITIES - ELECTRIC							44.02
235396	COLUMBUS LIGHT & WATE	1060	0	2111212	10/30/2025	AB	AP	28.86
	001-041-630-000 UTILITIES - ELECTRIC							28.86
235397	COLUMBUS LIGHT & WATE	1060	0	2111213	10/30/2025	AB	AP	29.32
	001-041-630-000 UTILITIES - ELECTRIC							29.32
235398	COLUMBUS LIGHT & WATE	1060	0	2111214	10/30/2025	AB	AP	67.65
	001-041-630-000 UTILITIES - ELECTRIC							67.65
235399	COLUMBUS LIGHT & WATE	1060	0	2111359	10/30/2025	AB	AP	73.91
	001-041-630-000 UTILITIES - ELECTRIC							73.91
235400	COLUMBUS LIGHT & WATE	1060	0	2111528	10/30/2025	AB	AP	35.06
	001-021-630-000 UTILITIES							35.06
235401	COLUMBUS LIGHT & WATE	1060	0	2111411	10/30/2025	AB	AP	28.75
	001-041-630-000 UTILITIES - ELECTRIC							28.75
235402	COLUMBUS LIGHT & WATE	1060	0	2111413	10/30/2025	AB	AP	28.75
	001-041-630-000 UTILITIES - ELECTRIC							28.75
235403	COLUMBUS LIGHT & WATE	1060	0	2111423	10/30/2025	AB	AP	53.89
	001-041-630-000 UTILITIES - ELECTRIC							53.89
235404	COLUMBUS LIGHT & WATE	1060	0	2111074	10/30/2025	AB	AP	552.10
	001-016-630-000 UTILITIES							552.10
235405	COLUMBUS LIGHT & WATE	1060	0	2111075	10/30/2025	AB	AP	77.65
	001-016-630-000 UTILITIES							77.65
235406	COLUMBUS LIGHT & WATE	1060	0	2111892	10/30/2025	AB	AP	1,325.41
	001-016-630-000 UTILITIES							1,325.41
235418	ATMOS ENERGY **	3442	0	3068351412-10/13	10/30/2025	AB	AP	50.26
	107-350-626-000 NATURAL GAS							50.26
235419	FOUR COUNTY ELECTRIC	3121	0	339215	10/30/2025	AB	AP	137.00
	106-323-630-000 UTILITIES - ELECTRIC							137.00
235445	ATMOS ENERGY **	3442	0	3057816173-10/25	10/30/2025	AB	AP	51.61
	001-010-630-000 UTILITIES - ELECTRIC							51.61
235448	COLUMBUS LIGHT & WATE	1060	0	2112382	10/30/2025	AB	AP	37.35
	107-350-630-000 UTILITIES - ELECTRIC							37.35

* "R" = Reference Purchase Order Number

VOUCHER REGISTER

Pay Dates: 10/30/2025 to 10/30/2025

Voucher Numbers: 0 to 2147483647

Pay Groups: All

City of Columbus MS

FY 2025-2026

User ID: All

Open Vouchers Only

Voucher #	Vendor Name	Vendor ID	PO #	Invoice #	Pay Date	User	Pay Group	Voucher Total (\$)
235449	COLUMBUS LIGHT & WATE	1060	0	2112443	10/30/2025	AB	AP	28.75
	001-010-630-000 UTILITIES - ELECTRIC							28.75
235466	ATMOS ENERGY **	3442	0	3020276094-10/2	10/30/2025	AB	AP	132.15
	001-021-630-000 UTILITIES							132.15
235468	FOUR COUNTY ELECTRIC	3121	0	149043A	10/30/2025	AB	AP	22.05
	001-004-630-000 UTILITIES - ELECTRIC							22.05
235469	FOUR COUNTY ELECTRIC	3121	0	339428B	10/30/2025	AB	AP	41.00
	001-041-630-000 UTILITIES - ELECTRIC							41.00
235470	FOUR COUNTY ELECTRIC	3121	0	339428C	10/30/2025	AB	AP	56.00
	001-082-630-000 UTILITIES - ELECTRIC							56.00
235471	FOUR COUNTY ELECTRIC	3121	0	339428D	10/30/2025	AB	AP	20.17
	001-004-630-000 UTILITIES - ELECTRIC							20.17
235617	ATMOS ENERGY **	3442	0	3057816397-10/2	10/30/2025	AB	AP	50.26
	107-350-626-000 NATURAL GAS							50.26
235618	ATMOS ENERGY **	3442	0	3020276585-10/2	10/30/2025	AB	AP	67.32
	001-016-630-000 UTILITIES							67.32
235619	ATMOS ENERGY **	3442	0	4040673956-10/2	10/30/2025	AB	AP	101.96
	001-016-630-000 UTILITIES							101.96
235620	ATMOS ENERGY **	3442	0	3057816351-10/2	10/30/2025	AB	AP	87.26
	107-350-626-000 NATURAL GAS							87.26
GRAND TOTAL : 41 Vouchers								\$4,398.93

* "R" = Reference Purchase Order Number

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ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms

FY 2025-2026

Check Register for 10/30/2025 to 10/30/2025 & Check Numbers 0 to 2147483647

Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 3047					
202942	10/30/2025	3442 ATMOS ENERGY **	Check	No	1,556.59
* 202944	10/30/2025	1060 COLUMBUS LIGHT & WATER DEPT	Check	No	2,566.12
202945	10/30/2025	3121 FOUR COUNTY ELECTRIC	Check	No	276.22
Check Run 3047 Check Total					\$4,398.93
Check Run 3047 Update Only					\$0.00
Check Run 3047 Total					\$4,398.93

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	3	\$4,398.93
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
Update Only	0	\$0.00
GRAND TOTAL	3	\$4,398.93

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/04/2025 to 11/04/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
6603 AAA WHOLESALE TROPHIES INC						
235538	11/04/25	18690	10026926	107-350-500-000	421.51	N N A
		Zumba In Pink Plaques		Supplies-Non-Op-Office		
235539	11/04/25	18461	10026725	107-350-559-000	580.90	N N A
		Medals And Trophies		Operating Supplies-Other		
Total For 6603 AAA WHOLESALE TROPHIES INC:					\$1,002.41	
2784 ADVANCED AIR SYSTEMS LLC						
235497	11/04/25	1166	10027111	001-037-635-000	542.00	N Y
		Hvac-Regal		Out Serv-R&M-Not Veh/Equip/Radio		
Total For 2784 ADVANCED AIR SYSTEMS LLC:					\$542.00	
5039 ALLDATA INFORMATION SYSTEMS						
235613	11/04/25	INVC06242880	10027154	001-050-503-000	2,029.00	N N
		Subscription		Supp-N.O. Sub & Dues		
Total For 5039 ALLDATA INFORMATION SYSTEMS:					\$2,029.00	
4447 AMAZON CAPITAL SERVICES						
235542	11/04/25	1DX6-VRRT-WL710027083		107-350-581-000	109.67	N N
		Veterans Day		Recreation Programs		
235543	11/04/25	1G9C-1JX3-3CGH10027065		107-350-581-000	356.50	N N
		Halloween For After School		Recreation Programs		
235544	11/04/25	1KFN-QJP9-1NM10027004		107-350-581-000	275.22	N N
		Halloween Supplies,Breast Ca.Awareness		Recreation Programs		
235561	11/04/25	1PKD-WW4N-3DI10027004		107-350-581-000	47.68	N N
		Smores Kit		Recreation Programs		
235562	11/04/25	1R41-RDMC-J1RH10026910		107-350-500-000	229.16	N N
		Supplies For Afterschool/Municipal Court		Supplies-Non-Op-Office		
235562	11/04/25		10026910	001-011-500-000	120.07	N N
				Supplies-Non-Op-Office		
235563	11/04/25	1GHY-WXWQ-4N10026406		001-009-684-000	445.51	N N A
		Books For Training/Table Cloths For Events (Presentations)		Travel & Training (W/Modf)		
235563	11/04/25		10026406	001-009-500-000	52.78	N N A
				Supplies-Non-Op-Office		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/04/2025 to 11/04/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
235612	11/04/25	1GQH-4C4P-1LV(10026916		001-043-503-000	146.91	N N
		Office Supplies		Supplies-Non-Op-Subs & Dues		
235612	11/04/25		10026916	001-043-503-000	105.83	N N
				Supplies-Non-Op-Subs & Dues		
Total For 4447 AMAZON CAPITAL SERVICES:					\$1,889.33	
6535 ATIS ELEVATOR INSPECTIONS LLC						
235451	11/04/25	PR387011	10027090	001-016-681-000	260.00	N Y
		Annual Inspection And Fee To Renew Certificate		Maintenance & Support Contacts		
Total For 6535 ATIS ELEVATOR INSPECTIONS LLC:					\$260.00	
4488 AT&T MOBILITY **						
235587	11/04/25	287289971947X10		001-005-605-000	1,896.39	N N
		Phone Services		Communication (Postage,Wireless,Etc		
235588	11/04/25	287290054201X10		001-005-605-000	739.81	N N
		Phones Services		Communication (Postage,Wireless,Etc		
235593	11/04/25	287289316684X10		001-005-605-000	8,188.20	N N
		Phone Services		Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **::					\$10,824.40	
1023 AUTOZONE, INC						
235421	11/04/25	327225430	10027081	001-050-570-000	153.99	N N
		2021 Camry Pd Battery		Supp-R&M-Veh/Eq/Prts-Police		
235452	11/04/25	327225384	10027087	001-050-570-000	18.53	N N
		14-09 Engine Thermostat		Supp-R&M-Veh/Eq/Prts-Police		
235453	11/04/25	327225181	10027086	001-050-570-000	117.99	N N
		14-09 Water Pump		Supp-R&M-Veh/Eq/Prts-Police		
235454	11/04/25	327225210	10027085	001-050-559-000	17.25	N N
		Gumout Carb S		Operating Supplies-Other		
235455	11/04/25	327225678	10027096	001-050-570-000	62.73	N N
		13-05 Spiral Bolt, Emrgncy Lugremvr		Supp-R&M-Veh/Eq/Prts-Police		
235456	11/04/25	327218746	10027095	001-050-570-000	199.99	N N
		Duralast Platinum 14-08		Supp-R&M-Veh/Eq/Prts-Police		
235514	11/04/25	00327226716	10027124	001-050-572-000	187.18	N N
		St Dept 10 Battery, Battery Install, Ncp2 Battery Protec		Supp-R&M-Veh/Eq-Parts-Street		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/04/2025 to 11/04/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
235531	11/04/25	0327228322	10027128	001-050-572-000	161.99	N N
St Dept Propower Ultra				Supp-R&M-Veh/Equip-Parts-Street		
235607	11/04/25	00327229684	10027143	001-050-525-005	59.88	N N
Oil				Supp-Op-Fuel,Oil,Grse-Oil		
235608	11/04/25	00327229701	10027142	001-050-570-000	91.13	N N
Pd Brakes				Supp-R&M-Veh/Equip/Prts-Police		
Total For 1023 AUTOZONE, INC:					\$1,070.66	
7867 WALI BAHAR						
235506	11/04/25	11/04/25	0	106-323-648-000	233.33	N Y
November 25 Rent				Rental Property		
Total For 7867 WALI BAHAR:					\$233.33	
1026 BATES TIRE CENTER						
235520	11/04/25	395746	10027005	001-050-572-000	551.00	N N
11R-22.5 Advance, 11R-24.5 Advance GI261				Supp-R&M-Veh/Equip-Parts-Street		
235521	11/04/25	395239	10026842	001-050-559-000	54.00	N N
Gateway Tube				Operating Supplies-Other		
235557	11/04/25	396648	10027123	001-050-570-000	736.00	N N
8 215/55R-17 Pd Tires				Supp-R&M-Veh/Equip/Prts-Police		
Total For 1026 BATES TIRE CENTER:					\$1,341.00	
1028 BIDDY SAW WORKS INC						
235434	11/04/25	445924	10026973	001-021-559-000	962.98	N N
Earth Augers - Public Works				Operating Supplies-Other		
235600	11/04/25	446426	10027135	001-016-571-000	358.51	N N
Repairs On A Hustler Zero Turn Lawn Mower (Station 5)				Supp-Veh/Equip-Parts-Fire		
Total For 1028 BIDDY SAW WORKS INC:					\$1,321.49	
7944 CEQUEILA BIGBEE-CLARK						
235566	11/04/25	65580531	10027125	107-350-581-000	60.00	N Y
Face Painting For Fall Festival				Recreation Programs		
Total For 7944 CEQUEILA BIGBEE-CLARK:					\$60.00	
5153 BUY THE YARD						
235548	11/04/25	32221	10027110	107-350-559-000	560.00	N N
Load Of Sand				Operating Supplies-Other		

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
235550	11/04/25	32223	10027109	107-350-559-000	240.00	N N
Load Of Sand				Operating Supplies-Other		
Total For 5153 BUY THE YARD:					\$800.00	
5288 CANON FINANCIAL SERVICES, INC						
235572	11/04/25	41955728	0	001-005-640-000	935.00	N N
Contract Charge				Rental (Was Freight Before 10/1/12)		
235573	11/04/25	41955730	0	001-005-640-000	2,424.69	N N
Installation				Rental (Was Freight Before 10/1/12)		
235574	11/04/25	41955732	0	001-005-640-000	57.34	N N
				Rental (Was Freight Before 10/1/12)		
235575	11/04/25	41955736	0	001-005-640-000	98.30	N N
				Rental (Was Freight Before 10/1/12)		
235576	11/04/25	41955735	0	001-005-640-000	78.98	N N
Contract Charge				Rental (Was Freight Before 10/1/12)		
235577	11/04/25	41955733	0	001-005-640-000	57.34	N N
Contract Charge-Color Copier				Rental (Was Freight Before 10/1/12)		
235578	11/04/25	41955729	0	001-005-640-000	65.44	N N
				Rental (Was Freight Before 10/1/12)		
235579	11/04/25	41955075	0	001-005-640-000	60.78	N N
				Rental (Was Freight Before 10/1/12)		
235580	11/04/25	41955074	0	001-005-640-000	60.78	N N
				Rental (Was Freight Before 10/1/12)		
235581	11/04/25	41951729	0	001-005-640-000	53.00	N N
				Rental (Was Freight Before 10/1/12)		
235582	11/04/25	41951730	0	001-005-640-000	53.00	N N
				Rental (Was Freight Before 10/1/12)		
235583	11/04/25	41955734	0	001-005-640-000	57.34	N N
				Rental (Was Freight Before 10/1/12)		
Total For 5288 CANON FINANCIAL SERVICES, INC:					\$4,001.99	
1793 CINTAS CORP #0215						
235422	11/04/25	4246729254	0	001-010-559-000	234.95	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/04/2025 to 11/04/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Mats - Police		Operating Supplies-Other				
235523	11/04/25	4247495956	0	001-010-559-000	225.85	N N
Supplies For Police Dept		Operating Supplies-Other				
235524	11/04/25	4247495771	0	107-350-535-000	66.19	N N
Uniforms For Recreation Park		Uniforms				
235526	11/04/25	4247017331	0	107-350-559-000	73.08	N N
Supplies For Park		Operating Supplies-Other				
235527	11/04/25	424678909	0	107-350-559-000	16.46	N N
Rug/Mat Service		Operating Supplies-Other				
235528	11/04/25	4246729262	0	107-350-559-000	16.46	N N
		Operating Supplies-Other				
235529	11/04/25	4246729190	0	107-350-535-000	66.19	N N
Uniforms For Recreation Park		Uniforms				
Total For 1793 CINTAS CORP #0215:					\$699.18	
6735 BENNIE COLEMAN						
235417	11/04/25	102025	0	001-021-684-002	87.64	N N
Apwa Fall Conf - Biloxi Ms		Meals & Lodging				
Total For 6735 BENNIE COLEMAN:					\$87.64	
7859 DOROTHY W COLOM						
235615	11/04/25	003	0	001-011-421-000	492.75	N N
Professional Services		Court Clerical Salaries				
Total For 7859 DOROTHY W COLOM:					\$492.75	
1060 COLUMBUS LIGHT & WATER DEPT						
235475	11/04/25	2113067	0	001-021-630-000	112.75	N N
210223 103033 P/R		Utilities				
235476	11/04/25	2113069	0	107-350-630-000	166.42	N N
210228 109851 P/R		Utilities - Electric				
235477	11/04/25	2113100	0	001-021-630-000	157.30	N N
210279 127951 Pw		Utilities				
235478	11/04/25	2113101	0	001-021-630-000	856.93	N N
210280 109893 City Barn		Utilities				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/04/2025 to 11/04/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
235479	11/04/25	2113102	0	001-021-630-000	272.00	N N
		210281 109894 City Barn		Utilities		
235480	11/04/25	2113103	0	001-021-630-000	48.00	N N
		210282 109895 City Barn		Utilities		
235481	11/04/25	2113104	0	001-021-630-000	109.89	N N
		210283 109896 Pw		Utilities		
235482	11/04/25	2113105	0	001-021-630-000	485.00	N N
		210284 109897 Beautification		Utilities		
235483	11/04/25	2113106	0	001-021-630-000	437.94	N N
		210285 109898 Pw		Utilities		
235484	11/04/25	2113230	0	001-010-630-000	37.82	N N
		210462 110050 Police		Utilities - Electric		
235485	11/04/25	2113347	0	107-350-630-000	120.64	N N
		210684 110261 P/R		Utilities - Electric		
235486	11/04/25	2113348	0	107-350-630-000	44.25	N N
		210685 110262 P/R		Utilities - Electric		
235487	11/04/25	2113349	0	107-350-630-000	56.00	N N
		210686 110263 P/R		Utilities - Electric		
235488	11/04/25	2113412	0	001-041-627-000	16,709.67	N N
		210691 110267 Street Lights		Utilities - Street Lights		
235489	11/04/25	2113372	0	001-041-627-000	49.29	N N
		210713 110289 Street Light		Utilities - Street Lights		
235490	11/04/25	2113416	0	107-350-630-000	141.15	N N
		210721 110296 P/R		Utilities - Electric		
235491	11/04/25	2113417	0	107-350-630-000	60.75	N N
		210722 110297 P/R		Utilities - Electric		
235492	11/04/25	2113512	0	107-350-630-000	89.24	N N
		210851 110409 P/R		Utilities - Electric		
235493	11/04/25	2113513	0	107-350-630-000	28.75	N N
		210853 110410 P/R		Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/04/2025 to 11/04/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
235494	11/04/25	2113639	0	107-350-630-000	861.17	N N
		211082 110584 P/R		Utilities - Electric		
235495	11/04/25	2113598	0	107-350-630-000	28.75	N N
		216168 110410 P/R		Utilities - Electric		
235496	11/04/25	2113680	0	107-350-630-000	29.20	N N
		216841 129438 P/R		Utilities - Electric		
235621	11/04/25	2113827	0	001-080-630-000	16.00	N N
		211287 110765 Friendship Cemetery		Utilities - Electric		
235622	11/04/25	2113950	0	001-010-630-000	35.29	N N
		211447 110909 Police		Utilities - Electric		
235623	11/04/25	2114078	0	001-080-630-000	12.87	N N
		211602 111055 Friendship Cemetery		Utilities - Electric		
235625	11/04/25	2114757	0	001-082-630-000	111.15	N N
		212324 111738 Airport		Utilities - Electric		
235626	11/04/25	2114758	0	001-082-630-000	524.75	N N
		212325 111739 Airport		Utilities - Electric		
235627	11/04/25	2114760	0	001-082-630-000	63.64	N N
		212327 111741 Airport		Utilities - Electric		
235628	11/04/25	2115950	0	001-041-630-000	7.09	N N
		213480 112878 Maple St		Utilities - Electric		
235629	11/04/25	2115181	0	001-016-630-000	471.22	N N
		212755 112158 Fs5		Utilities		
235630	11/04/25	2114923	0	001-016-630-000	817.82	N N
		216271 111472 Fs4		Utilities		
235631	11/04/25	2114926	0	001-082-630-000	38.05	N N
		216869 111741 Airport		Utilities - Electric		
235632	11/04/25	2114927	0	001-082-630-000	53.31	N N
		216870 111741 Airport		Utilities - Electric		
235634	11/04/25	2619	0	001-041-630-000	210.36	N N
		Labor/Equipment/Parts		Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/04/2025 to 11/04/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
235635	11/04/25	2620	0	001-041-630-000	1,039.88	N N
Labor/Equipment/Material				Utilities - Electric		
235636	11/04/25	2621	0	001-005-630-000	5,578.76	N N
				Utilities		
235637	11/04/25	2622	0	001-041-630-000	1,256.00	N N
Miscellaneous Parts				Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$31,139.10	
1170 COLUMBUS/LOWNDES LIBRARY						
235511	11/04/25	11/04/25	0	001-060-916-000	26,300.00	N N
November 25 Appropriation				Columbus/Lowndes Library		
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$26,300.00	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
235510	11/04/25	11/04/25	0	001-060-925-000	5,000.00	N N
November 25 Appropriation				Col/Lowndes Humane Soc		
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,000.00	
1066 COLUMBUS RUBBER & GASKET INC						
235457	11/04/25	716325-001	10027053	001-050-572-000	60.62	N N
St 1002 Hyd Hose Fab				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1066 COLUMBUS RUBBER & GASKET INC:					\$60.62	
4342 DARNELL JACKSON						
235553	11/04/25	OCTOBER 18,2020		107-350-890-000	150.00	N N
Rental Refund-Sandfield				Refund Deposits		
Total For 4342 DARNELL JACKSON:					\$150.00	
7938 DATAVANT						
235535	11/04/25	0525912975	10027100	001-010-600-000	26.60	N Y
Cid - K, Hayes				Professional Services		
Total For 7938 DATAVANT:					\$26.60	
5300 DEX IMAGING						
235570	11/04/25	AR14192602	0	001-005-640-000	112.45	N N
Blk/Clr Ink-Court Divison				Rental (Was Freight Before 10/1/12)		
235571	11/04/25	AR14197142	0	001-005-640-000	3,136.65	N N
Ink/Printers				Rental (Was Freight Before 10/1/12)		
235584	11/04/25	AR14178096	0	001-005-640-000	170.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/04/2025 to 11/04/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Contract Lease Charge-Court Division				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$3,419.10	
7733 EDMONSON PROPERTIES LLC						
235501	11/04/25	11/04/25	0	001-041-664-000	230.00	N Y
November 25 Rent				Public Parking Lots		
Total For 7733 EDMONSON PROPERTIES LLC:					\$230.00	
4342 EDNA HAIRSTON						
235551	11/04/25	OCTOBER 26, 200		107-350-890-000	150.00	N N
Rental Refund-Townsend				Refund Deposits		
Total For 4342 EDNA HAIRSTON:					\$150.00	
4576 EEP INC						
235458	11/04/25	520577	10027091	001-016-681-000	345.00	N N A
Service Cascade Air System (Station 1)				Maintenance & Support Contacts		
Total For 4576 EEP INC:					\$345.00	
6776 ENTERPRISE FM TRUST						
235639	11/04/25	582279A-100325 0		001-004-780-000	37,373.11	N N
Oct 2025 Lease Charges				Equipment Lease Purchase		
Total For 6776 ENTERPRISE FM TRUST:					\$37,373.11	
5591 RITA FELTON						
235502	11/04/25	11/04/25	0	001-004-685-000	100.00	N Y
November 25 Civil Services				Civil Service Expense		
Total For 5591 RITA FELTON:					\$100.00	
1106 FUELMAN						
235423	11/04/25	NP69266587-10/20		001-010-525-000	106.26	N N
Fuel - Police Dept				Fuel		
235433	11/04/25	NP69331031-10/10		001-021-525-000	48.10	N N
Fuel - Public Works - Bush				Os-Fuel, Oil, & Grease		
Total For 1106 FUELMAN:					\$154.36	
1107 G & C SUPPLY CO INC						
235435	11/04/25	7005342	10026861	001-021-660-000	2,343.30	N N A
Replace Stop Sign On Bell Ave/23Rd St				Street Markers & Signs		
Total For 1107 G & C SUPPLY CO INC:					\$2,343.30	
1725 GOLDEN TRIANGLE WASTE SERVICES						
235555	11/04/25	23785-78803	0	001-028-602-000	404.78	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/04/2025 to 11/04/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Trash Generated-Lee Park				Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$404.78	
6706 GRIFFIN SECURITY & TECHNOLOGY						
235598	11/04/25	6067	10027151	001-016-600-000	300.00	N Y
Quarterly Griffin Security Access Control Service Plan 2 Doors				Professional Services		
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$300.00	
5327 GTO GOLF KARS						
235534	11/04/25	5435	10027102	001-010-540-000	2,250.00	N N
Golf Cart				Supplies-Os-Equip Not Capitalized		
Total For 5327 GTO GOLF KARS:					\$2,250.00	
5240 DR MAXINE HALL						
235503	11/04/25	11/04/25	0	001-004-685-000	100.00	N Y
November 25 Civil Services				Civil Service Expense		
Total For 5240 DR MAXINE HALL:					\$100.00	
7054 IMAGETREND INC						
235599	11/04/25	PS-INV119561	10027153	001-016-600-000	4,865.83	N Y
Continuum Geocoding And Continuum Incident Report Softwar				Professional Services		
Total For 7054 IMAGETREND INC:					\$4,865.83	
6096 IMAGING CENTER OF COLUMBUS						
235643	11/04/25	CIS2162601	10027156	001-010-600-009	142.00	N N
Pre-Employment X-Rqays - Temple				Prof Serv-Medical		
Total For 6096 IMAGING CENTER OF COLUMBUS:					\$142.00	
7034 JACKSON COMMUNICATIONS INC						
235536	11/04/25	1863	10026965	001-010-559-000	105.90	N N
Patrol Supplies				Operating Supplies-Other		
Total For 7034 JACKSON COMMUNICATIONS INC:					\$105.90	
6819 JD'S GARAGE DOOR & REPAIR LLC						
235512	11/04/25	12	10026714	001-016-559-000	2,130.82	N Y
Repair On Bay Door (Station 1)				Operating Supplies-Other		
Total For 6819 JD'S GARAGE DOOR & REPAIR LLC:					\$2,130.82	
7767 GREGORY JEFFERSON						
235474	11/04/25	100825	0	001-004-684-001	147.00	N N
Mmc Cmo Evening Class - Oxford, Ms				Travel (Incl Mileage)		
Total For 7767 GREGORY JEFFERSON:					\$147.00	
7063 JOHNSTON DISTRIBUTING INC						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/04/2025 to 11/04/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
235569	11/04/25	632628984	10027066	107-350-581-000	438.96	N Y
Debbie Cakes For Fall Festival				Recreation Programs		
Total For 7063 JOHNSTON DISTRIBUTING INC:					\$438.96	
7860 SHAWANDA JONES						
235614	11/04/25	004	0	001-004-600-000	1,000.00	N N
Public Relations/Comm. Services				Professional Services		
Total For 7860 SHAWANDA JONES:					\$1,000.00	
5206 KINGSIII OF AMERICA, INC						
235407	11/04/25	3200561	0	001-037-635-001	161.00	N N
Elevator Phone Trotter				Out Serv-R&M-Bldg&Structures		
Total For 5206 KINGSIII OF AMERICA, INC:					\$161.00	
5594 KPA DIRT CONSTRUCTION LLC						
235436	11/04/25	4498	10027077	001-021-580-000	202.50	N N
Clay Dirt For Filing Lot				Supplies-R&M-Streets		
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$202.50	
4342 LANNY BROOKS						
235552	11/04/25	OCTOBER 24, 200		107-350-890-000	150.00	N N
Rental Refund-Townsend				Refund Deposits		
Total For 4342 LANNY BROOKS:					\$150.00	
4942 LAVONNE HARRIS						
235473	11/04/25	100825	0	001-004-684-001	147.00	N Y
Mml Cmo Evening Class - Oxford, Ms				Travel (Incl Mileage)		
Total For 4942 LAVONNE HARRIS:					\$147.00	
5444 LIFE-ASSIST, INC						
235556	11/04/25	2005944	10027122	001-016-502-000	433.20	N N
Medical Gloves -X-Large, Large, Medium				Supplies-Non-Op-Other		
Total For 5444 LIFE-ASSIST, INC:					\$433.20	
4342 LINDA KAY CHANDLER						
235558	11/04/25	10/28/2025	0	001-037-672-000	500.00	N N
Rental Refund-Trotter				Refund Of Dep-Conv Center		
Total For 4342 LINDA KAY CHANDLER:					\$500.00	
1163 LOWE'S						
235640	11/04/25	73992-73994-76710026862		001-037-560-000	756.41	N N A
Fans For Lower Level Of Convention Center. Chiller Is Out.				Supplies-R&M-Bldg Matls & Related		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/04/2025 to 11/04/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
235641	11/04/25	89288	10026930	001-010-516-000	148.28	N N
Supplies				Supplies-Op-Animal Cntrl		
Total For 1163 LOWE'S:					\$904.69	
2743 L. SHANE TOMPKINS, ESQ.						
235616	11/04/25	003	0	001-011-421-000	985.51	N N
Professional Services				Court Clerical Salaries		
Total For 2743 L. SHANE TOMPKINS, ESQ.:					\$985.51	
6515 MAGNOLIA BOTTLE WATER						
235438	11/04/25	86213	0	001-004-500-000	10.00	N N
Water - City Hall				Supplies-Non-Op-Office		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$10.00	
5248 J D MCKAY						
235408	11/04/25	101925	0	001-004-600-010	75.00	N Y
Sound System Operations				Prof Serv-Other		
235408	11/04/25		0	001-037-600-010	300.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$375.00	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
235424	11/04/25	662455	10026995	001-010-535-000	268.20	N N
Patrol Uniforms				Uniforms		
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$268.20	
1187 MILITARY HARDWARE						
235459	11/04/25	377155	10027094	001-037-560-000	97.08	N N
Chalking/Screws/Bits-Door Repair				Supplies-R&M-Bldg Matls & Related		
235537	11/04/25	377177	10027093	107-350-559-000	82.72	N N
Supplies				Operating Supplies-Other		
235567	11/04/25	377681	10027132	107-350-559-000	151.08	N N
Ant Poison				Operating Supplies-Other		
235601	11/04/25	377223	10027103	001-021-559-000	70.15	N N
For Digging Flowerbeds				Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$401.03	
1188 MILLS MORRIS CO.						
235409	11/04/25	509146	10026981	001-050-572-000	46.99	N N

ACCOUNTS PAYABLE CHECK PROOF

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City of Columbus MS

FY 2025-2026

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
B-52 5 Gallon St 200		Supp-R&M-Veh/Equip-Parts-Street				
235410	11/04/25	509147	10027036	001-050-572-000	197.01	N N
Battery, Jcase St 979		Supp-R&M-Veh/Equip-Parts-Street				
235411	11/04/25	509148	10027038	001-050-559-000	10.60	N N
Comr Frll		Operating Supplies-Other				
235412	11/04/25	509149	10027039	001-050-572-000	98.62	N N
Hub Oil/Hub Caps St 989		Supp-R&M-Veh/Equip-Parts-Street				
235413	11/04/25	509150	10027020	001-050-572-000	26.15	N N
Black Silico, Ultra Red Rtv Silico St 989		Supp-R&M-Veh/Equip-Parts-Street				
235414	11/04/25	509151	10027030	001-050-572-000	23.24	N N
Hub Oil St 989		Supp-R&M-Veh/Equip-Parts-Street				
235415	11/04/25	509152	10027037	001-050-559-000	103.80	N N
Gunk Thrust Start Fl, Brake Cleaner		Operating Supplies-Other				
235460	11/04/25	508870	10027088	001-016-571-000	42.00	N N
Engine Oil Filler Cap		Supp-Veh/Equip-Parts-Fire				
235515	11/04/25	509509	10027075	001-050-571-000	337.69	N N
Fd Eng 3 Battery And Oil		Supp-Veh/Equip-Parts-Fire				
235516	11/04/25	509510	10027071	001-050-559-000	3.94	N N
1/4 Plug "M		Operating Supplies-Other				
235517	11/04/25	509511	10027073	001-050-559-000	459.99	N N
1/2 Impact Tool		Operating Supplies-Other				
235518	11/04/25	509512	10027074	001-050-572-000	19.85	N N
St 989 Air Brake Assem		Supp-R&M-Veh/Equip-Parts-Street				
235519	11/04/25	509513	10027067	001-050-572-000	18.01	N N
St 14 Filter		Supp-R&M-Veh/Equip-Parts-Street				
Total For 1188 MILLS MORRIS CO.:					\$1,387.89	
1220 MITCHELL MCNUTT						
235638	11/04/25	2297-137672	0	160-042-600-000	2,648.00	N Y
2023 Economic Development Initiative		Professional Services				
Total For 1220 MITCHELL MCNUTT:					\$2,648.00	
7866 MOOREHEAD HEIRSHIP PARTNERSHIP						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/04/2025 to 11/04/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
235508	11/04/25	11/04/25	0	106-323-648-000	233.34	N Y
November 25 Rent				Rental Property		
Total For 7866 MOOREHEAD HEIRSHIP PARTNERSHIP:					\$233.34	
4452 DR. WILL E MOOREHEAD						
235504	11/04/25	11/04/25	0	106-323-648-000	116.66	N Y
November 25 Civil Services				Rental Property		
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
235505	11/04/25	11/04/25	0	001-004-685-000	100.00	N Y
November 25 Civil Services				Civil Service Expense		
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
2821 MS FIRE INVESTIGATORS ASSO.						
235541	11/04/25	OCTOBER 23, 2010	027126	001-016-684-003	250.00	N N
Registration Fee - Michael Walker				Registration		
Total For 2821 MS FIRE INVESTIGATORS ASSO.:					\$250.00	
1237 NESCO ELECTRICAL EQUIPMENT						
235565	11/04/25	S2763253.001	10027134	107-350-560-000	373.28	N N
Pickleball Court Timer				Supplies-R&M-Bldg Matls & Related		
Total For 1237 NESCO ELECTRICAL EQUIPMENT:					\$373.28	
1238 NEW HOME BUILDING STORES **						
235546	11/04/25	X31438	10027060	107-350-560-000	1,060.42	N N
Supplies				Supplies-R&M-Bldg Matls & Related		
235610	11/04/25	C10513	10027105	001-021-580-000	81.11	N N
For Concrete Crew				Supplies-R&M-Streets		
Total For 1238 NEW HOME BUILDING STORES **::					\$1,141.53	
7069 OFFICE FURNITURE WAREHOUSE INC						
235425	11/04/25	7925	10026866	001-010-640-000	6,541.00	N N A
8 Desks For Patrol Supervisors				Rental (Was Freight Before 10/1/12)		
Total For 7069 OFFICE FURNITURE WAREHOUSE INC:					\$6,541.00	
5028 PITNEY BOWES - PURCHASE POWER						
235530	11/04/25	8000-9090-1166-00		001-004-675-000	18.86	N N
Bill For Police Dept				Election Expense		
Total For 5028 PITNEY BOWES - PURCHASE POWER:					\$18.86	
7679 CHAS PRICE						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/04/2025 to 11/04/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
235594	11/04/25	102025	0	001-016-684-002	94.61	N N
Reimbursement For Meal Expenses				Meals & Lodging		
235595	11/04/25	102725	0	001-016-684-002	83.84	N N
Reimbursement Of Meal Expenses				Meals & Lodging		
Total For 7679 CHAS PRICE:					\$178.45	
4342 QUACIA GODFREY						
235554	11/04/25	OCTOBER 18, 200		107-350-890-000	150.00	N N
Rental Refund-Townsend				Refund Deposits		
Total For 4342 QUACIA GODFREY:					\$150.00	
1272 QUILL CORPORATION						
235597	11/04/25	46348474	10027150	001-018-500-000	88.32	N N
Office Supplies				Supplies-Non-Op-Office		
235597	11/04/25		10027150	001-018-500-000	48.05	N N
				Supplies-Non-Op-Office		
Total For 1272 QUILL CORPORATION:					\$136.37	
6544 REBEL SERVICES, LLC						
235611	11/04/25	11688	0	001-082-573-000	1,411.73	N N
Miscellaneous Material/Parts				Supp-R&M-Veh/Equip Prts-Othr Depts		
Total For 6544 REBEL SERVICES, LLC:					\$1,411.73	
1822 REFRIGERATION SUPPLY CO.						
235568	11/04/25	488740	10027120	107-350-559-000	79.68	N N
Case Of Air Filters				Operating Supplies-Other		
Total For 1822 REFRIGERATION SUPPLY CO.:					\$79.68	
5114 SIGNATURE SOUND & PRINTING						
235525	11/04/25	4029	0	107-350-615-000	265.00	N Y
Computer Maitenance				Advertising		
Total For 5114 SIGNATURE SOUND & PRINTING:					\$265.00	
2954 S & J SUPPLIES						
235609	11/04/25	17850	10027138	001-050-559-000	312.08	N N
Nylon Insert Lock Nuts, Flat Washers, Lock Washers Hose Clai				Operating Supplies-Other		
Total For 2954 S & J SUPPLIES:					\$312.08	
7915 SOCO HOLDINGS LLC DBA THE SOUTHERN CO.						
235437	11/04/25	0011725	10027014	001-021-525-000	649.04	N Y
Fuel Pump Items - Pw				Os-Fuel, Oil, & Grease		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/04/2025 to 11/04/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Total For 7915 SOCO HOLDINGS LLC DBA THE SOUTHERN CO.:					\$649.04		
6205 SPARKLIGHT							
235586	11/04/25	11072500	0	001-005-605-000	2,584.88	N	N
Computer Systems				Communication (Postage,Wireless,Etc			
Total For 6205 SPARKLIGHT:					\$2,584.88		
4813 STAPLES ADVANTAGE							
235540	11/04/25	6045958023	10027112	001-016-500-000	713.54	N	N
Planners, Desk Calendar 2026				Supplies-Non-Op-Office			
235642	11/04/25	6046332141	10027121	001-016-502-000	849.69	N	N
Paper Towels, Toilet Paper, Trashbags (For All The Fire Station				Supplies-Non-Op-Other			
Total For 4813 STAPLES ADVANTAGE:					\$1,563.23		
1501 STATE FIRE ACADEMY							
235461	11/04/25	12070	10027089	001-016-684-000	100.00	N	N
Tactical Emergency Casualty Care Course (Zach Anderson Anc				Travel & Training (W/Modf)			
Total For 1501 STATE FIRE ACADEMY:					\$100.00		
7781 STITCH DIS & DAT, LLC							
235633	11/04/25	100925	10027149	001-010-535-000	893.50	N	N
Cpd Motorwings				Uniforms			
Total For 7781 STITCH DIS & DAT, LLC:					\$893.50		
6540 STRAIGHT UP AVIATION							
235509	11/04/25	11/04/25	0	001-082-600-000	5,000.00	N	Y
November 25 Appropriaton				Professional Services			
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00		
2578 STRICKLAND COMPANIES							
235472	11/04/25	827989-0	10027040	001-004-500-000	164.01	N	N
Office Supplies				Supplies-Non-Op-Office			
Total For 2578 STRICKLAND COMPANIES:					\$164.01		
7864 SWANK MOTION PICTURES INC							
235564	11/04/25	BO 2571190	10026837	107-350-503-000	600.00	N	N
Movie Night For The Kids 11/1/25				Supplies-Non-Op-Subs & Dues			
Total For 7864 SWANK MOTION PICTURES INC:					\$600.00		
5503 TARGETSOLUTIONS LEARNING							
235464	11/04/25	125800	10027099	001-016-600-000	8,113.13	N	N
Maintenance Fee And Target Solutions Edition Remier Member				Professional Services			
Total For 5503 TARGETSOLUTIONS LEARNING:					\$8,113.13		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/04/2025 to 11/04/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
1325 TELETEC COMMUNICATIONS						
235462	11/04/25	2603	10027098	001-016-600-000	7,920.00	N Y
		Cfr Radio Operability And Maintenance		Professional Services		
Total For 1325 TELETEC COMMUNICATIONS:					\$7,920.00	
4534 UNIFIRST CORPORATION						
235463	11/04/25	1830175421	0	001-050-535-000	146.59	N N
		Uniforms - Garage		Uniforms		
235560	11/04/25	1830176564	0	001-050-535-000	146.59	N N
		Uniforms		Uniforms		
235603	11/04/25	1830175456	0	001-021-535-000	996.68	N N
				Uniforms		
235604	11/04/25	1830175461	0	106-323-535-000	93.24	N N
				Uniforms		
235605	11/04/25	1830176606	0	001-021-535-000	996.68	N N
				Uniforms		
235606	11/04/25	1830176619	0	106-323-535-000	96.89	N N
				Uniforms		
Total For 4534 UNIFIRST CORPORATION:					\$2,476.67	
2875 UNION AUTO PARTS						
235426	11/04/25	3104590-00	10027076	001-050-559-000	96.08	N Y
		Weights, Air Chk Air Chuck Inner Duals		Operating Supplies-Other		
235427	11/04/25	3090140-00	0	001-050-559-000	-79.98	N Y A
		Credit Memo Murphy'S Compound		Operating Supplies-Other		
Total For 2875 UNION AUTO PARTS:					\$16.10	
4807 UNITED RENTALS, INC						
235545	11/04/25	254736290-001	10027078	107-350-640-000	900.00	N N
		Lights For Fall Festival		Rental (Was Freight Before 10/1/12)		
Total For 4807 UNITED RENTALS, INC:					\$900.00	
5074 VERIZON						
235585	11/04/25	6125591025	0	001-005-605-000	940.49	N N
		Verizon Services		Communication (Postage,Wireless,Etc		
Total For 5074 VERIZON:					\$940.49	
4357 MICHAEL A. WALKER						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/04/2025 to 11/04/2025

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2025-2026

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
235596	11/04/25	102725	0	001-016-684-002	62.78	N N
Reimbursement For Meal Expenses				Meals & Lodging		
Total For 4357 MICHAEL A. WALKER:					\$62.78	
6267 WALTON'S GREENHOUSE & GIFTS, LLC						
235416	11/04/25	313664	10026967	001-021-689-000	1,545.48	N N
4' Pansy Pots				Flowers For City-Tb'S Projects		
235559	11/04/25	313694	10027131	001-041-692-000	48.45	N N
Farmers' Market				Farmer'S Market Pavilion		
Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:					\$1,593.93	
6304 WARRIOR ENERGY						
235428	11/04/25	97383-1	10027011	001-050-525-005	1,827.70	N N
Oil				Supp-Op-Fuel,Oil,Grse-Oil		
Total For 6304 WARRIOR ENERGY:					\$1,827.70	
1352 WATERS TRUCK & TRACTOR						
235429	11/04/25	01P155656	10027029	001-050-572-000	148.36	N N
Bearing Sets St 989				Supp-R&M-Veh/Eqp-Parts-Street		
235430	11/04/25	01[155680	10026988	001-050-572-000	293.84	N N
Wheel Painted White St 989				Supp-R&M-Veh/Eqp-Parts-Street		
235431	11/04/25	01P155385	10026989	001-050-572-000	125.94	N N
Support Bracket St 12				Supp-R&M-Veh/Eqp-Parts-Street		
235432	11/04/25	01P156248	10027068	001-050-572-000	172.16	N N
St 116 Pump Hand Primer, Ball Check Valve, Fuel Filter				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 1352 WATERS TRUCK & TRACTOR:					\$740.30	
4453 HILDRED M. WEBB						
235507	11/04/25	11/04/25	0	106-323-648-000	116.67	N Y
November 25 Appropriation				Rental Property		
Total For 4453 HILDRED M. WEBB:					\$116.67	
6116 CHANDA WILLIAMS						
235624	11/04/25	102425	0	107-350-684-000	86.10	N N
Reimbursement Voucher-Louisville				Travel & Training (W/Modf)		
Total For 6116 CHANDA WILLIAMS:					\$86.10	
6589 W T CONSULTANTS						
235446	11/04/25	COC2510	0	001-004-600-003	6,000.00	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 11/04/2025 to 11/04/2025
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2025-2026
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Consultant Services		Prof Serv-Consulting-Other				
Total For 6589 W T CONSULTANTS:					\$6,000.00	
Total For Checks:					\$207,562.19	
91 Check(s)					\$207,562.19	
2 Check overflow page(s)						
93 Checks with overflow pages						
GRAND TOTAL:			91 Vendors		\$207,562.19	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

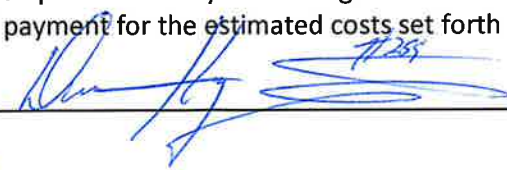
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Colton Birmingham
 - Name of Event Official seeks to Attend: Hazardous Materials Technician
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 11/17/2025 • Proposed Date of Return: 12/5/2025
 - 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: \$ 00.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 185.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 235.00**

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: 10/27/2025

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: Duane Hughes, Alan Lewis, Wes Mims, Joe Denton, Damon Estes
 - Name of Event Official seeks to Attend: 1001 Graduation
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 11/20/2025 • Proposed Date of Return: 11/20/2025
 - 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: \$ _____
- 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): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ 175.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ 175.00

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: 10/27/2025

CITY OF COLUMBUS
Citizen Input Application

INTRODUCTION

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

Fernando Palomino

Full Name of Person to Address City Council: _____

4010 US-45

Full Address: _____

Email Address: _____ Phone: 662-241-9812

Date of Requested Meeting: November 4, 2025

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

SUBJECT YOU WISH TO SPEAK ABOUT:

\$500 Donation to Columbus Fire & Rescuse and the Columbus Police Department

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

Use space below for additional information if needed:

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

Printed Name: Fernando Palomino

Signature: *Fernando Palomino*

11/3/2025
Date Completed: _____

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

TERMS AND CONDITIONS GOVERNING CITIZENS INPUT

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

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



Funding Proposal for Youth Scholarships — \$5,000 Request

Submitted by **Saving The Youth (S.T.Y.)**
501(c)(3) Non-Profit Organization
October 20, 2025

ABOUT S.T.Y.

Saving The Youth (S.T.Y.) is a 501(c)(3) non-profit organization founded in 2022. We are dedicated to empowering young men through life development, mentorship, and athletics. Our mission is to teach leadership, responsibility, and integrity—helping each participant realize their unique value and purpose.

IMPACT & PROGRAMS

- Serves 50–75 young men annually through mentoring, life skills, and basketball.
- Promotes the 'Beyond the Game' approach—teaching lessons that extend beyond sports.
- Programs include after-school tutoring, college tours, vocational workshops, museum visits, and community service.
- Provides exposure to career pathways in aviation, videography, and content creation.

BASKETBALL PROGRAM

S.T.Y. operates as an AAU Basketball Organization with 4–6 teams spanning grades 3 through 12. Each year, teams participate in 14–18 tournaments across multiple states, offering youth valuable exposure, discipline, and competition. These experiences strengthen teamwork and leadership skills, both on and off the court.

FUNDING REQUEST

Amount Requested:	\$5,000
Purpose:	Scholarships for 5 Students
Breakdown:	3 Basketball Participants (registration & travel meals) 2 Media Participants (videography & content creation travel)

These funds will remove financial barriers for deserving youth who would otherwise be unable to participate.

ACCOUNTABILITY & REPORTING

S.T.Y. maintains a strong commitment to transparency. At the end of each season, we will provide a detailed report outlining how the funds were allocated and the measurable impact on participating youth.

COMMUNITY IMPACT STATEMENT

S.T.Y. is built on the foundation of a village. We believe that when a community invests in its youth, transformation follows. Your partnership with Saving The Youth will ensure that young men in Columbus are not just surviving—but thriving.

Respectfully Submitted,
Donel Briggs
Executive Director / CEO
Saving The Youth (S.T.Y.)
Savingtyouth1022@gmail.com

CITY OF COLUMBUS
Citizen Input Application

INTRODUCTION

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

Full Name of Person to Address City Council: DONEL BRIGGS

Full Address: P.O. Box 8523 Columbus MS 39705

Email Address: savingtyouth1022@gmail.com Phone: 662 244 9925

Date of Requested Meeting: 10/21/25

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

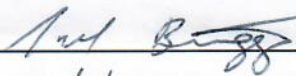
SUBJECT YOU WISH TO SPEAK ABOUT: *I wish to speak the council about if they would be of an assistant blessing to atleast 5 young men whom house holds may be less fortunatate in reaching the registration fee of sty's travel season. In the way of granting them scholarships to be able to participate.*

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

Use space below for additional information if needed:

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

Printed Name: DONEL BRIGGS

Signature: 

Date Completed: 10/7/25

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

CITY OF COLUMBUS
Citizen Input Application

INTRODUCTION

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

Full Name of Person to Address City Council: Jerry FORTENBERG
Full Address: 211 Chapman Rd, Columbus, MS 39705
Email Address: jmfredd@aol.com Phone: 601 937 1672
Date of Requested Meeting: November 4, 2025

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

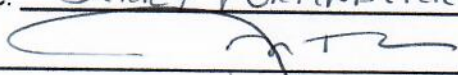
SUBJECT YOU WISH TO SPEAK ABOUT:

Trotter Convention Center Rental
Master Gardener State Convention

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

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

Printed Name: JERRY FORTENBERRY

Signature: 

Date Completed: 10/23/25

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

CITY OF COLUMBUS
Citizen Input Application

INTRODUCTION

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

Full Name of Person to Address City Council:

Joseph Murphy

Full Address:

4195 N Hwy 45 North

Email Address:

Joemurphy2016@gmail.com

Phone:

(662) 251-6583

Date of Requested Meeting:

Tues November 4 2015

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

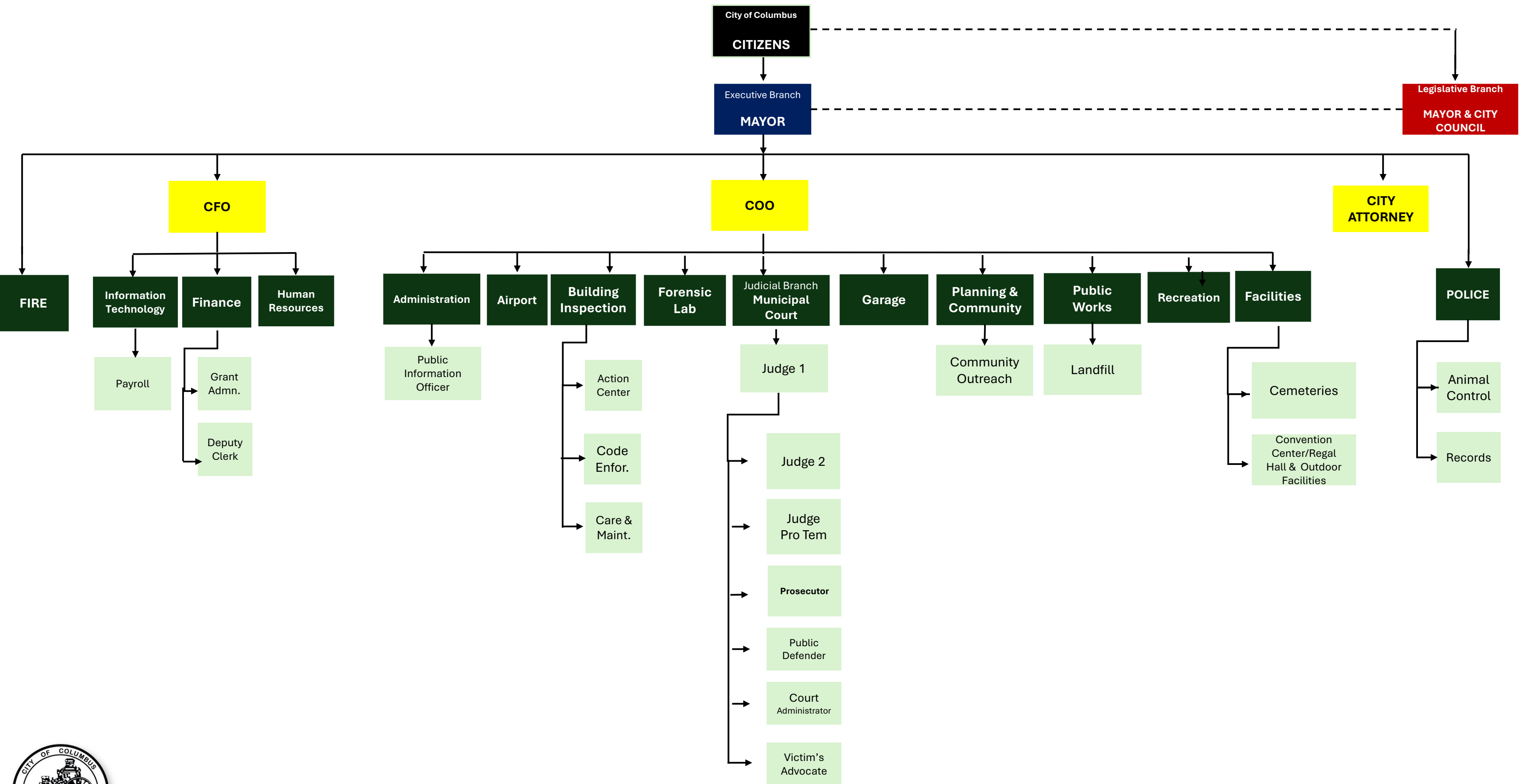
SUBJECT YOU WISH TO SPEAK ABOUT:

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

TERMS AND CONDITIONS GOVERNING CITIZENS INPUT

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

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



CONTRACT CHANGE ORDER

OWNER: LOWNDES COUNTY

CONTRACTOR: American Glass Company, Inc.

DATE: 9/26/25

CHANGE ORDER NO. 1

PROJECT NO.: NS.2409.025

PROJECT NAME: CLCA Terminal Windows and Doors Replacement

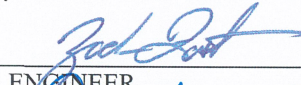
REASON FOR CHANGE: Added maglock/keypad for access control to front door.

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

REVISED QUANTITY AND AMOUNT					
ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL CONTRACT
1	Access Control (Maglock, motion sensor, push button keypad, power supply, install, and prep.)	EA	1	\$ 4,950.00	\$ 4,950.00
NET INCREASE/DECREASE THIS CHANGE ORDER					\$ 4,950.00
ORIGINAL CONTRACT AMOUNT					\$ 73,260.00
CURRENT CONTRACT AMOUNT					\$ 73,260.00
INCREASE PER CHANGE ORDER NUMBER NO. 1					\$ 4,950.00
REVISED CONTRACT AMOUNT					\$ 78,210.00
CURRENT CONTRACT TIME (Calendar Days)					N/A
TIME EXTENSION REQUIRED BY CHANGE (0 Calendar Days)					
REVISED CONTRACT TIME (Calendar Days)					

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

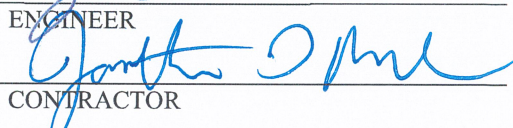
RECOMMENDED BY:


ENGINEER

9/26/25

DATE

ACCEPTED BY:


CONTRACTOR

10/10/25
DATE

APPROVED BY:

OWNER

DATE

CONTRACT CHANGE ORDER

OWNER: City of Columbus

CONTRACTOR: Castle Energy Group, LLC

DATE: October 15, 2025

CHANGE ORDER NO. 1 PROJECT NO.: NS.19199.000

PROJECT NAME: Columbus-Lowndes County Airport AWOS III CONST. – PHASE I

REASON FOR CHANGE: Due to unforeseen drought conditions, the City of Columbus issued a burn ban and suspended all active burn permits. This action delayed critical path work involving on-site burning and required the Contractor to demobilize from the site and subsequently remobilize to avoid incurring standby time and costs. Contract time was suspended effective October 2, 2025, and will resume once conditions improve and the burn ban is reinstated.

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

ITEM NO.	PAY ITEM DESCRIPTION	UNIT	ORIGINAL QUANTITY	REVISED QUANTITY	UNIT COST	TOTAL CONTRACT ADJUSTMENT
C-105-6.1a	Remobilization	CY	0	1	\$ 7,055.13	\$ 7,055.13
NET <u>INCREASE</u> THIS CHANGE ORDER						\$ 7,055.13
ORIGINAL CONTRACT AMOUNT						\$ 71,243.00
CURRENT CONTRACT AMOUNT						\$ 71,243.00
REVISED CONTRACT AMOUNT						\$ 78,298.13
CURRENT CONTRACT COMPLETION DATE						November 4, 2025
TIME EXTENSION REQUIRED BY CHANGE (Calendar Days)						TBD
REVISED CONTRACT TIME						TBD

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

RECOMMENDED BY: 
ENGINEER

October 15, 2025
DATE

ACCEPTED BY: 
CONTRACTOR

10/22/2025
DATE

APPROVED BY: _____
OWNER

DATE