MAYOR
KEITH GASKIN

CITY COUNCIL
ETHEL TAYLOR STEWART
JOSEPH W. MICKENS, SR.
RUSTY GREENE
PIERRE BEARD SR.
STEPHEN JONES
JACKIE DICICCO

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

City of Columbus

POST OFFICE BOX 1408, COLUMBUS, MISSISSIPPI 39703

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

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS December 19, 2023

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. Approve Minutes from Meeting of December 5, 2023

IV. CONSENT AGENDA

S. James A. Approve request for the Code Enforcement Director to attend the MACE One Day Training in Meridian, MS and approve registration fee and travel expense in the amount of $115.92

D. Hughes B. Approve request for eight (8) Fire and Rescue personnel to attend “MSTAT” to be held in Starkville, MS, and approve payment of registration, travel, books, meal expenses and any other expense in the amount of $210.00.

D. Hughes C. Approve request for one (1) Fire and Rescue personnel to attend “NFPA 1035 - Public Information Officer” to be held in Jackson, MS, and approve payment of registration, travel, books, meal expenses, and any other expenses in the amount of $275.00.

D. Hughes D. Approve request for one (1) Fire and Rescue personnel to attend “NFPA 1021 - Fire Officer” to be held in Jackson, MS, and approve payment of registration, travel, books, meal expenses, and any other expenses in the amount of $1,040.00.

D. Hughes E. Approve request for 29 Fire and Rescue personnel for Re-certification and 8 New Fire and Rescue personnel for Certification for National Registry of Emergency Medical Technicians (NREMT) in the amount of $3,037.

C. Bush F. Accept resignation from one (1) Public Works Boom Truck Driver, effective December 11, 2023, and authorize the HR Director to begin the normal recruitment process.

J. Daughtry G. Approve request for four (4) CPD Officers to attend "Glock Armorer Course" in Tuscaloosa, Alabama and approve payment for registration, travel and meal expenses in the estimated amount of $1,192.00.

V. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for December 19, 2023

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Comments from Mayor & Council

K. Wiegel	B.	Building Inspection - November 2023 Monthly Report
W. Langford	C.	Garage - November 2023 Monthly Report
D. Hughes	D.	Columbus Fire and Rescue-November 2023 Monthly Report
P. Mitchell	E.	Human Resources - November 2023 Monthly Report
J. Brigham	F.	Finance - November 2023 Monthly Report
S. James	G.	Code Enforcement Department-November 2023 Monthly Report
C. Bush	H.	Public Works - November 2023 Monthly Report
J. Daughtry	I.	Columbus Police Department - November 2023 Monthly Report
W. Blunt	J.	Municipal Court - November 2023 Monthly Report
G. Lewis	K.	Columbus Parks & Recreation - November 2023 Monthly Report
L. Dismukes	L.	Community Outreach - November 2023 Monthly Report
G. Irby	M.	Office of Planning & Community Development - November 2023 Monthly Report
R. Bonner	N.	Friendship Cemetery & James M. Trotter Convention Center - November 2023 Monthly Report
J. Garrett	O.	Board Vacancies

GOLDEN TRIANGLE REGIONAL WASTE MANAGEMENT AUTHORITY
1 Vacancy, 4 Year Term, Roger Burlingame's Term Expires 12/31/2023.
Appointment will be made January 2, 2024.

BOARD OF ADJUSTMENTS & APPEALS OF DEVELOPMENT CODES
1 Vacancy, 5 Year Term, Bryan Brown's Term Expires 01/02/2024.
Appointment will be made January 2, 2024.

Bryan Brown

COLUMBUS HOUSING AUTHORITY
1 Vacancy, 5 Year-Term, Vivian S. Irby Resigned Nov. 29, 2023. Term Expires 7/7/2025.
Appointment will be made Jan 2, 2024.

Glenda Richardson

CITY PLANNING COMMISSION
2 Vacancies, 3 Year Terms, Wythe Rhett and Quinn Brislins' Terms Expire 01/20/2024.
Appointments will be made January 16, 2024.

Wythe Rhett

Quinn Brislin

VII. CITIZENS INPUT AGENDA

VIII. POLICY AGENDA:

S. James	A.	Discuss/Approve Derelict Property Docket
K. Wiegel	B.	Discuss/Approve recommendations from the December 11, 2023 Planning Commission meeting.
K. Wiegel	C.	Discuss/Approve adoption of the 2020 National Electrical Code along with the 2021 International Codes, as follows: Building, Existing Building, Fire, Fuel Gas, Mechanical, Plumbing, Property Maintenance, and Residential.

G. Lewis	D.	Discuss/Approve awarding flooring contract for Sandfield and Townsend Community Centers to the lowest responsive bidder in the amount of $31,000.
L. Dismukes	E.	Discuss/Approve revision to the job title of Community Outreach Summer Workers to Seasonal Workers.
J. Garrett	F.	Discuss/Approve the engineering services of Neel-Schaffer, Inc. for Runway Pavement Rehabilitation for the Columbus Lowndes County Airport.
K. Stafford	G.	Discuss/Approve reverting the one-way northbound street section of 16th Street between 4th and 5th Avenue North to a two-way street.
S. Baird	H.	Discuss/Approve renewal of Lobbyist Contract with W.T. Consultants, LLC not to exceed $72,000.
P. Mitchell	I.	Discuss/Approve renewal of the City's Property and Liability Insurance for 2024.
J. Garrett, J. Brigham	J.	Discuss/Approve the selection of engineering services to complete work related to water, sewer and/or infrastructure projects with funding from the American Rescue Plan Act and State funding.
J. Daughtry	K.	Discuss/Approve hiring one (1) Certified Police Officer pending successful completion of all preliminary testing.
G. Lewis	L.	Discuss/Approve *resolution* declaring fencing at Fanon, Red Bird A-C, Shepherd, Dillon, Patterson And Garten Fields as surplus with no value to be disposed.
J. Daughtry	M.	Discuss/approve hiring one (1) Forensic Scientist Trainee, contingent upon the successful completion of all preliminary testing.
J. Daughtry	N.	Discuss/approve hiring one (1) Forensic Lab Technician, contingent upon the successful completion of all preliminary testing.

IX. EXECUTIVE SESSION:

A. Personnel Matter (1)

B. Prospective Litigation (1)

MEETING OF
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
November 7, 2023

The Mayor and City Council met in Regular Session on Tuesday, November 7, 2023 at 5:00 p.m. in the Court Chambers of the Municipal Complex. Mayor Keith Gaskin presided over the meeting and all Council Members were present, except Councilwoman Stewart, who was absent. Also present were the General Counsel, the COO, CFO, Police Chief, HR Director, and all other Department Heads.

I. CALL TO ORDER AND INVOCATION:

Mayor Gaskin called the meeting to order and called on Fire Chief Duane Hughes to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

Council Member Greene made a motion to adopt the Agenda as prepared. Councilwoman DiCicco seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

III. APPROVE MINUTES FOR MEETING OF OCTOBER 17, 2023:

Councilwoman DiCicco made a motion to approve the Minutes for the Meeting of October 17, 2023. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

IV. CONSENT AGENDA:

A. Approve request for Fire and Rescue personnel, Damon Estes, to attend “Truck Company Operations” to be held in Jackson, MS, and approve payment of $365.00 for registration, use of city vehicle and $50.00 for fuel, and reimbursement for meal expenses.

B. Approve request for Fire and Rescue personnel, Corey Haynes, to attend NFPA 1031 “Fire Inspector” to be held in Jackson, MS, and approve payment of $885.00 for registration, use of city vehicle and $150.00 for fuel, and reimbursement of meal expenses.

C. Approve request to reimburse Fire and Rescue personnel, Sally Kerstetter, in the amount of $104.00 for successfully completing the National Registry Exam.

D. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host “The Hitching Lot Holiday Cruise IN” to be held on November 18, 2023 from 8:00 a.m. until 1:00 p.m., blocking 3rd Street North between 2nd Avenue North and 3rd Avenue North.

E. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host the “Christmas Parade” to be held on December 10, 2023 from 6:00 p.m. until 8:30 p.m. *See attached map.*

F. Approve permit request submitted by LaNaise Frison to host the “2nd Annual Burns Bottom Reunion” to be held on September 28, 2024 from 10:00 a.m. until 8:00 p.m., blocking 3rd Street North and 2nd Avenue North at Munson and Brothers.

G. Approve request for CID Property & Evidence Custodian to attend the “Basic Crime Scene Investigations Course” to be held in Columbiana, AL, and approve payment of $655.00 for registration, $797.50 for lodging, travel in city vehicle and reimbursement of meal expenses.

H. Approve request for two (2) CPD Officers: John Compton and Roderick Clark, to attend “Training for Impaired Driving Enforcement Course” to be held in Indianola, MS and approve payment of $780.00 each for lodging, use of a city vehicle and reimbursement of meal expenses.

I. Approve request for the Mayor, Council Members, COO, Interim Director of Planning, Court Administrator, and Police Chief to attend the 2024 Mississippi Municipal League Mid-Winter Conference to be held in Jackson, MS, January 10 – 12, 2024 and approve payment of registration, lodging, travel and reimbursement of meal expenses in the estimated cost of $8,718.65.

J. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, Inc., to host the “Wassail Fest” to be held on December 1, 2023 from 5:00 p.m. until 8:00 p.m. in Downtown Columbus. *See attached map.*

K. Approve request for the CID Property & Evidence Custodian, Courtney Malone, to attend the “Crime Scene Professional Development Course” to be held in

Anniston, AL, and approve payment of travel and reimbursement of meal expenses

L. Approve permit request submitted by Mayor Keith Gaskin to host the "3rd Annual Turkey Pardon" to be held on November 16, 2023, 3:30 p.m. – 5:00 p.m., blocking Main Street from 5th Street to 6th Street.

M. Approve request for a Travel Card for the Mayor, City Council and Administrative staff.

N. Approve request to compensate Weathers Construction, Inc. in the amount of $116,809.58 for 15th Street North Drainage Improvements project.

O. Approve request to compensate S & S Landscaping in the amount of $6,249.77 for grass cutting along Hwy. 45 and 182.

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

V. APPROVE DOCKET OF CLAIMS:

Council Member Greene made a motion to approve the Docket of Claims for November 7, 2023, in the amount of $950,991.17. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion, except Councilwoman DiCicco, who opposed.

The motion carried 4/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

A. Mayor Gaskin asked the Council Members if they had any comments/ announcements.

Council Member Jones announced that A Re-Entry Summit will be held Saturday, November 11, 2023 at Sim Scott Community Center at 2:00 p.m.

Council Member Beard requested prayers for Police Sergeant Samuel Jackson.

Parent Engagement Meeting will be held November 9, 2023 at the lower level of the Convention Center.

A question was asked about the American Integration – JAG Grant. Public Information Officer, Joe Dillon, answered the question.

B. Swearing In of one (1) Fire and Rescue Firefighter

- **SALLY KERSTETTER**

Chief Hughes came forward and introduced Firefighter Sally Kerstetter. Mayor Gaskin swore in Firefighter Kerstetter as she recited the Oath of Office. Training Chief, Alan Lewis presented Firefighter Kerstetter with her helmet.

C. Swearing In of three (3) CPD Officers

- **Jarron Jefferson (Certified)**
- **Antonious Sellers**
- **Jacorius Hammond**

Chief Daughtry came forward and introduced new employees in the Police Department. Mayor Gaskin swore in the three (3) new Police Department personnel listed above as they recited the Oath of Office. One (1) of the new officers, Jarron Jefferson is certified. Antonious Sellers was recognized by the Academy for having the highest PT award of 99.33.
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VII. CITIZENS INPUT AGENDA:

JASON SPEARS – Cook Elementary School Soccer Field

Jason Spears came before the Mayor and Council and remarked that Columbus does not have a Rebound Wall for Soccer and Golden Triangle Soccer League would like to pay for all materials to have a 24’ x 12’ wall constructed if the City will permit it to be placed on Cook Elementary School Soccer Field. The City will have to call “811” prior to constructing the wall. Council Member Jones made a motion to approve construction of a Rebound Wall for Soccer on Cook Elementary School Soccer Field if the Columbus Municipal School Board approves the request. Council Member Beard seconded the motion. City employees will construct the wall.

All Council Members voted in favor of the motion.

The motion carried 5/0.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

FIRST SOUTHERN METHODIST CHURCH
417 Lehmberg Rd.
CASE NUMBER: 23-0561 Overgrown Lot

The General Counsel called cause number **23-0561**. No one appeared. Code Enforcement Officer Sasha James reported that the property owner requested a 15-Day Extension to remediate the property and she recommended a **15-Day Extension.** 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. Council Member Greene made a motion give the property owner a **15-day extension** to remediate the property, and 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. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

OLIVIA ANN NOLAND-WOODRUP
1300 6th Avenue North
CASE NUMBER: 23-0563 Dilapidated Structure

The General Counsel called cause number **23-0563**. No one appeared. Code Enforcement Officer Sasha James remarked that the owner requested additional time to remediate the property and recommended an extension of **45 Days.** 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. Council Member Jones made a motion give the property owner a **45-day extension** to remediate the property, and 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 Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

ACES HIGH PROPERTY LLC
904 College Street
CASE NUMBER: 23-0573 **Overgrown Lot**
Property Maintenance Code Violation

The General Counsel called cause number **23-0573**. No one appeared. Code Enforcement Officer Sasha James remarked that the owner requested additional time to remediate the property and recommended an extension of **45 Days.** 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. Council Member Beard made a motion give the property owner a **45-day extension** to remediate the property, and 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 Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

JEREMIAH L. DOUGLAS
186 Pandora Drive
CASE NUMBER 23-0570 **Accumulation of Rubbish and Garbage**

The General Counsel called cause number **23-0570**. No one appeared. Code Enforcement Officer Sasha James 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 Beard 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 Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

LENTON DISMUKE JR.
10th Street South
CASE NUMBER: 23-0572 Overgrown Lot

The General Counsel called cause number **23-0570**. No one appeared. Code Enforcement Officer Sasha James 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 Beard 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 Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

DALRYMPLE DEV. INC.
Commerce Street
CASE NUMBER: 23-0575 Overgrown Lot

The General Counsel called cause number **23-0570**. No one appeared. Code Enforcement Officer Sasha James 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 Beard 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 Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

$250.00 OR LESS CASES:

Code Enforcement Officer presented eight (8) cases, $250.00 or less for adjudication. Council Member Greene made a motion to accept the notices for clean-up of properties $250.00 and less to be adjudicated according to statute. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

THE LIST OF PROPERTIES FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

$250 OR LESS Derelict Properties for November 7, 2023 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
23-0577 *Overgrown Lot*	**1**	**Eloise Smith / Emma Rush** 1605 Bell Avenue	
23-0578 *Accumulation of Rubbish & Garbage*	**1**	**Gregory Houston / Doris Houston** 410 17th Street South	
23-0579 *Overgrown Lot*	**1**	**Currie Fisher / Johnny Fisher** 2400 College Street	
23-0584 *Accumulation of Rubbish & Garbage*	**1**	**Damian Wells** 818 9th Avenue South	
23-0590 *Accumulation of Rubbish & Garbage*	**2**	**Kwanza Milow** 308 Cecil Street	
23-0580 *Accumulation of Rubbish & Garbage*	**5**	**Willie Pete Perkins** 512 11th Street North	
23-0592 *Accumulation of Rubbish & Garbage*	**5**	**Albert Lee Hayden Jr.** 914 13th Street North	
23-0581 *Accumulation of Rubbish & Garbage*	**6**	**Mary Wells** 2606 McArthur Drive	

NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

RUSH/SMITH ELOISE B/EMMA F
1605 BELL AVE
COLUMBUS, MS 39701

RE: 1605 BELL AVE
APN: 61W11-02-14100
Case No: CE-23-0577
Officer: Sasha James - Ward: 1

Date: October 9, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars ($250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

[X] The presence of overgrowth of weeds, grass or other vegetation
[ ] The presence of rubbish/garbage and other debris
[ ] The presence of abandoned building
[ ] The presence of abandoned or dilapidated fence(s)
[ ] The presence of burned structure
[ ] The presence of dilapidated building(s), slabs or personal property
[ ] The presence of property maintenance code violation
[ ] The presence of standing water in cesspools
[ ] The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 16th day of October, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PRACEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

This Notice was posted at the City Building Inspection Office on: October 9, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: October 9, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars ($250.00) and may also impose a penalty not to exceed One Hundred Dollars ($100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars ($50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars ($1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 9th day of October, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: October 9, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

HOUSTON GREGORY/DORIS L
868 HOBBS SHEFFIELD RD
COLUMBUS, MS 39702

RE: 410 17TH ST S
APN: 61W11-02-10600
Case No: CE-23-0578
Officer: Sasha James - Ward: 1

Date: October 9, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars ($250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

[ ] The presence of overgrowth of weeds, grass or other vegetation
[X] The presence of rubbish/garbage and other debris
[ ] The presence of abandoned building
[ ] The presence of abandoned or dilapidated fence(s)
[ ] The presence of burned structure
[ ] The presence of dilapidated building(s), slabs or personal property
[ ] The presence of property maintenance code violation
[ ] The presence of standing water in cesspools
[ ] The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 16th day of October, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris, and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PRACEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

This Notice was posted at the City Building Inspection Office on: October 9, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: October 9, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars ($250.00) and may also impose a penalty not to exceed One Hundred Dollars ($100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars ($50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars ($1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 9th day of October, 2023
Sasha James,
City of Columbus Director of Code Enforcement

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A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: October 9, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

FISHER CURRIE B/JOHNNY W
522 5TH ST S
COLUMBUS, MS 39701

RE: 2400 COLLEGE ST
APN: 61W12-00-06300
Case No: CE-23-0579
Officer: Sasha James - Ward: 1

Date: October 9, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars ($250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

[X] The presence of overgrowth of weeds, grass or other vegetation
[ ] The presence of rubbish/garbage and other debris
[ ] The presence of abandoned building
[ ] The presence of abandoned or dilapidated fence(s)
[ ] The presence of burned structure
[ ] The presence of dilapidated building(s), slabs or personal property
[ ] The presence of property maintenance code violation
[ ] The presence of standing water in cesspools
[ ] The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 16th day of October, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PRACEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

This Notice was posted at the City Building Inspection Office on: October 9, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: October 9, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars ($250.00) and may also impose a penalty not to exceed One Hundred Dollars ($100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars ($50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars ($1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 9th day of October, 2023
Sasha James,
City of Columbus Director of Code Enforcement

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A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: October 9, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

WALLS DAMIAN
825 8TH ST S
COLUMBUS, MS 39701

RE: 818 9TH AVE S (818-824)
APN: 61W15-00-06300
Case No: CE-23-0584
Officer: Sasha James - Ward: 1

Date: October 16, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars ($250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

[ ] The presence of overgrowth of weeds, grass or other vegetation
[X] The presence of rubbish/garbage and other debris
[ ] The presence of abandoned building
[ ] The presence of abandoned or dilapidated fence(s)
[ ] The presence of burned structure
[ ] The presence of dilapidated building(s), slabs or personal property
[ ] The presence of property maintenance code violation
[ ] The presence of standing water in cesspools
[ ] The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 23rd day of October, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PRACEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

This Notice was posted at the City Building Inspection Office on: October 16, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: October 16, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars ($250.00) and may also impose a penalty not to exceed One Hundred Dollars ($100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars ($50.00). For subsequent clearing within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars ($1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 16th day of October, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein

This Notice was posted on the subject property on: October 16, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

MILOW KWANZA I.
308 CECIL ST
COLUMBUS, MS 39702

RE: 308 CECIL ST
APN: 62W15-01-03500
Case No: CE-23-0590
Officer: Sasha James - Ward: 2

Date: October 18, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars ($250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

[ ] The presence of overgrowth of weeds, grass or other vegetation
[X] The presence of rubbish/garbage and other debris
[ ] The presence of abandoned building
[ ] The presence of abandoned or dilapidated fence(s)
[ ] The presence of burned structure
[ ] The presence of dilapidated building(s), slabs or personal property
[ ] The presence of property maintenance code violation
[ ] The presence of standing water in cesspools
[ ] The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 25th day of October, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
307.1 – Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	October 25, 2023

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: October 18, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: October 18, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: October 18, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PRACEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars ($250.00) and may also impose a penalty not to exceed One Hundred Dollars ($100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars ($50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars ($1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 18th day of October, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

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A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2)

NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

PERKINS WILLIE PETE
545 ELM DR
COLUMBUS, MS 39701

RE: 512 11TH ST N
APN: 61W07-03-10500
Case No: CE-23-0580
Officer: Sasha James - Ward: 5

Date: October 9, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars ($250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

[ ] The presence of overgrowth of weeds, grass or other vegetation
[X] The presence of rubbish/garbage and other debris
[ ] The presence of abandoned building
[ ] The presence of abandoned or dilapidated fence(s)
[ ] The presence of burned structure
[ ] The presence of dilapidated building(s), slabs or personal property
[ ] The presence of property maintenance code violation
[ ] The presence of standing water in cesspools
[ ] The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 16th day of October, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
307.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	October 16, 2023

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: October 9, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: October 9, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: October 9, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PRACEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars ($250.00) and may also impose a penalty not to exceed One Hundred Dollars ($100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars ($50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars ($1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 9th day of October, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

****

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

HAYDEN JR. ALBERT LEE
970 N FRENCH RD
AMHERST, NY 14228

RE: 914 13TH ST N
APN: 61W07-01-10500
Case No: CE-23-0592
Officer: Sasha James - Ward: 5

Date: October 24, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars ($250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

[ ] The presence of overgrowth of weeds, grass or other vegetation
[X] The presence of rubbish/garbage and other debris
[ ] The presence of abandoned building
[ ] The presence of abandoned or dilapidated fence(s)
[ ] The presence of burned structure
[ ] The presence of dilapidated building(s), slabs or personal property
[ ] The presence of property maintenance code violation
[ ] The presence of standing water in cesspools
[ ] The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 31st day of October, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Section:	Corrective Action:	Compliance Date:
307.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliance, and/or material must be stored away from public view and/or stored in an enclosed structure. Generally, any equipment, materials or furnishings that would ordinarily not be used outdoors may not be stored outdoors.	October 31, 2023

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: October 24, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was posted at the City Building Inspection Office on: October 24, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: October 24, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PRACEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars ($250.00) and may also impose a penalty not to exceed One Hundred Dollars ($100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of having its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars ($50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars ($1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 24th day of October, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

****

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2)

NUISANCE PROPERTY NOTICE TO OWNER - PURSUANT TO SECTION 21-19-11(2) OF THE MISSISSIPPI CODE (Effective 7/1/2022)

WELLS MARY F
2606 MCARTHUR DR
COLUMBUS, MS 39701

RE: 2606 MCARTHUR DR
APN: 57W12-00-00400
Case No: CE-23-0581
Officer: Sasha James - Ward: 6

Date: October 10, 2023

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus (the "Governing Authority"), having a population over one thousand five hundred (1500), has authorized the City of Columbus Code Enforcement Director and/or her assistant to determine whether the property or parcel of land is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars ($250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is/are one or more of the following:

[ ] The presence of overgrowth of weeds, grass or other vegetation
[X] The presence of rubbish/garbage and other debris
[ ] The presence of abandoned building
[ ] The presence of abandoned or dilapidated fence(s)
[ ] The presence of burned structure
[ ] The presence of dilapidated building(s), slabs or personal property
[ ] The presence of property maintenance code violation
[ ] The presence of standing water in cesspools
[ ] The presence of cistern(s), standing water and cesspools

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 17th day of October, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PRACEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE MUNICIPAL OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2) (a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

This Notice was posted at the City Building Inspection Office on: October 10, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: October 10, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars ($250.00) and may also impose a penalty not to exceed One Hundred Dollars ($100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.

The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars ($50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars ($1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the Governing Authority of the City of Columbus and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Sasha James, the Code Enforcement Director for the City of Columbus at 662-245-5063 or 662-245-5070.

This the 10th day of October, 2023.
Sasha James,
City of Columbus Director of Code Enforcement

****

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein except where the land or structure(s) is apparently vacant, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: October 10, 2023

By: Sasha James, City of Columbus Director of Code Enforcement

B. Discuss/Approve acceptance of MDOT Matching Grant Agreement in the amount of $8,334.00 for the Columbus-Lowndes County Airport Taxiway Pavement project.

Council Member Beard made a motion to approve the acceptance of MDOT Matching Grant Agreement in the amount of $8,334.00 for the CLCA Taxiway Pavement project. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

(SIGNED DOCUMENTS WILL BE ADDED).

C. Discuss/Approve Lower Trotter ADA Ramp/Streetscape Improvements Change Order in the amount of $8,275.00.

Council Member Beard made a motion to approve the Change Order in the amount of $8,275.00 for the Trotter ADA Ramp/Streetscape Improvements at the Lower Level. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

CHANGE ORDER FOLLOWS:

CONTRACT CHANGE ORDER

OWNER: CITY OF COLUMBUS

CONTRACTOR: Weathers Construction, Inc.

DATE: November 7, 2023

CHANGE ORDER NO. 1 PROJECT NO.: **2409.023.016.01**

PROJECT NAME: Lower Trotter Administrative Office ADA Ramp and Site Improvements

REASON FOR CHANGE: Additional Concrete for Sidewalk Structure Thickness, Additional Header Curb, Curb/Gutter, and Drainage Structure Rehabilitation

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
1	Additional Concrete for Sidewalk Structure Thickness	LS	0	1	$3,980.00	$3,980.00
2	2nd Avenue @ 4th Street North Corner Improvements (Header Curb, Curb and Gutter, Inlet Structure Rehabilitation)	LS	0	1	$4,295.00	$4,295.00
				NET INCREASE THIS CHANGE ORDER		$8,275.00
ORIGINAL CONTRACT AMOUNT						$203,700.00
CURRENT CONTRACT AMOUNT						$203,700.00
INCREASE PER CHANGE ORDER NUMBER 1						$8,275.00
REVISED CONTRACT AMOUNT						$211,975.00
CURRENT CONTRACT COMPLETION DATE						February 20, 2024
TIME EXTENSION REQUIRED BY CHANGE (Calendar Days)						0

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

RECOMMENDED BY: _____ ENGINEER — 11/7/23 DATE

ACCEPTED BY: BArtz CONTRACTOR — 11.7.2023 DATE

APPROVED BY: _____ OWNER — 11/7/23 DATE

D. Discuss/Approve promotion of one (1) Columbus Fire and Rescue personnel, Sally Kerstetter, from probation Firefighter to Certified Firefighter, effective November 13, 2023.

Council Member Beard made a motion to approve the promotion of Columbus Fire and Rescue personnel, Sally Kerstetter, from probation Firefighter to Certified Firefighter, effective November 13, 2023. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

E. Discuss/Approve request to rehire a retired Maintenance Technician on a part-time basis, pending successful completion of preliminary testing.

Council Member Jones made a motion to approve the request to rehire retired Maintenance Technician, Larry Jamison, on a part-time basis, pending successful completion of preliminary testing. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

F. Discuss/Approve request to hire three (3) Certified Officers for the positions of Lieutenant, Captain and Investigator, and six (6) entry-level officers, contingent on successful completion of all preliminary testing.

Council Member Jones made a motion to approve the request to hire three (3) certified Officers: Kevin Burdine at Lieutenant, Kennedy Meadows as Captain, and Brandon Chaille as Investigator, and six (6) entry-level officers, contingent on successful completion of all preliminary testing. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

G. Discuss/Approve request to promote one (1) CPD Detective to Lieutenant, effective November 8, 2023.

Council Member Beard made a motion to approve the request to promote CPD Corporal, Terence Ware, to Detective with the proper pay increase, effective November 8, 2023.

All Council Members voted in favor of the motion.

The motion carried 5/0.

H. Discuss/Approve request to advertise for RFPs for Accounting Services

Council Member Mickens made a motion to remain with the current Accounting Firm, Watkins, Ward, and Stafford, until FY2022 Audit is finalized. Council Member Jones seconded the motion.

SUBSTITUTE MOTION:
Council Member Greene made a substitute motion to advertise for RFPs for Accounting Services. Councilwoman DiCicco seconded the motion.

Council Members Greene and DiCicco voted in favor of the motion. Council Member Mickens, Beard, and Jones opposed the motion.

The motion failed 2/3.

ORIGINAL MOTION:
Council Members Mickens, Beard, and Jones voted in favor of original motion to remain with the current Accounting Firm, Watkins, Ward, and Stafford, until FY2022 Audit is finalized. Council Members Greene and DiCicco opposed the motion.

The original motion carried 3/2.

I. Discuss/Approve request to advertise for a Grant Writer.

Council Member Mickens made a motion to approve the Job Description for the Grant Writer, with one correction, *the successful candidate should report directly to the COO*, and proceed with advertising. Council Member Jones seconded the motion.

SUBSTITUTE MOTION:
Council Member Greene made a motion to approve the Job Description and leave the Job Description as is with the successful candidate reporting to the CFO. Councilwoman DiCicco seconded the motion.

Council Members Greene and DiCicco voted in favor of the motion. Council Members Mickens, Beard and Jones opposed the motion.

The motion failed 2/3.

ORIGINAL MOTION:

Council Members Mickens, Beard, and Jones voted in favor of original motion to approve the Job Description with the successful candidate reporting to the COO. Council Members Greene and DiCicco opposed the motion.

The original motion carried 3/2.

CLOSED DETERMINATION:

Council Member Beard made a motion to go into closed session to determine whether it is necessary to go into Executive Session. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 5/0.

All members of the public, with the exception of the Mayor, the Council, the General Counsel, the COO, the CFO, the Police Chief and the HR Director, exited the meeting.

Mayor Gaskin apprised the Council of one (1) personnel matter involving the job performance of an employee in the Police Department and remarked that it warrants being heard in Executive Session pursuant to Section 25-41-7 (4)(a) of the Open Meetings Act.

ADJOURNMENT:

The Mayor 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: _____ _____

Keith Gaskin, Mayor

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

MAYOR
KEITH GASKIN

CITY COUNCIL
ETHEL STEWART, WARD 1
JOSEPH W. MICKENS, SR., WARD 2
RUSSELL GREENE, WARD 3
PIERRE D. BEARD, SR., WARD 4
STEPHEN JONES, WARD 5
JACQUELINE DICICCO, WARD 6

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

INTERIM DIRECTOR OF PLANNING AND COMMUNITY DEVELOPMENT
GEORGE IRBY

December 6, 2023

Mayor Keith Gaskin
Members of the City Council

RE: Mississippi Association of Code Enforcement One Day Training
Meridian, MS

Dear Mayor and City Council:

I would like to request permission to attend the M.A.C.E One Day Training on February 16, 2024 in Meridian, MS. Please see attached, the Travel Request Application Package for travel (i.e., mileage, reimbursement of meals and lodging costs, *if applicable*).

Thank you for your time and consideration.

Sincerely,

Sasha James
Code Enforcement Officer

Enclosure

ITEM FOR AGENDA INCLUSION

IMPORTANT: Please use this cover sheet for ALL submitted for the agenda. Items must be turned in no later than NOON on the Wednesday before the council meeting.

Date of Council Meeting	**12/19/2023**
Agenda Section	**CONSENT**
Name	**SASHA JAMES**
Wording	To approve request for Code Enforcement Director to attend the **"MS Association of Code Enforcement One Day Training"** to be held in Meridian, MS and to also approve payment for registration, lodging, travel and meal expenses (if applicable)
Backup Attached	**YES**
Submitted By	**VERONICA STEWART, Code Enforcement Assistant**
Date Submitted	**12/06/2023**

MACE Educational Conference

City of Meridian One-Day Conference

February 16, 2024 9:00 a.m.- 3:30 p.m.

Union Station/Meridian Multi-Modal Transportation Center

1901 Front Street, Meridian, MS 39301

REGISTRATION FORM (Deadline to register is February 9, 2024)

Personal Details – please print.

Name:	SASHA JAMES
Jurisdiction:	CITY OF COLUMBUS, MS
Telephone:	662-245-5063 or 662-251-2359
Email:	sasha.james@columbusms.org

Conference Registration Fees

☐ **$75.00**

Payment Method –

☐ Check enclosed **Made payable to MACE.**

Mississippi Association of Code Enforcement
Attention: Amy Heath, Treasurer
P. O. Box 564
Petal, Mississippi 39465

Contact Information: Amy Heath Office: (601) 544-6048 Cell: (601) 606-0546
Email: Amyheath@cityofpetal.com

ACCOMMODATIONS

(Deadline for reservations is February 2, 2024)

Accommodations: The Threefoot Hotel, Meridian, A Tribute Portfolio Hotel
601 22nd Avenue, Meridian, MS 39301
Group Code: MS ASSN OF CODE ENFO
(601) 207-8700 **$139.00 per night**

Conference Location: Union Station, 1901 Front Street, Meridian, MS 39301
6 CEU's will be given for this day of training.

Registration Cancellation Policy –Registration fees will not be refunded.

Signature: _____ **Date:** 12/6/2023

Veronica Stewart
Veronica.stewart@columbusms.org

From: Amy Heath <building@cityofpetal.com>
Sent: Wednesday, November 29, 2023 10:23 AM
Subject: M.A.C.E One Day Training 2024, Meridian, MS
Attachments: 20231129101927.pdf

Greetings Members and Friends of M.A.C.E.,

Attached to this email you will find the registration form for our one day training scheduled for **February 16, 2024 in Meridian, MS.** I have also attached a membership application for upcoming renewals due in February 2024. Our trainer for this one day class will be Marcus Kellum of Metric ONE Training & Consulting. He will present the Legal Aspects of Code Administration. This session will provide an understanding of the legal foundation upon which code enforcement rests. Participants will learn many of the legal parameters in which they must work, including the history of ordinances and their enforcement, the hierarchy of laws and courts, the structure of local government, constitutional provisions relating to enforcement cases, "home rule" state laws, types of court proceedings and the courts in which they are brought. The class will last from 9:00 a.m. - 3:30 p.m. (includes a catered lunch) and (6) CEUs will be given for the training. All other information is listed on the registration form (class location and hotel information).

Please feel free to contact me with any questions. My contact information is on both the registration form and membership form. You may also contact our President, Kim Ratliff at (662) 287-6718 for information. Please feel free to pass this information on to someone else in another city/town that you think may benefit from this valuable training.

Have a great day!

--

Amy Heath
City of Petal
Building Department Director
P. O. Box 564
101 West Eighth Avenue
Petal, Mississippi 39465
Office: (601) 544-6048
Fax: (601) 705-0014
Email: Amyheath@cityofpetal.com

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: Sasha James
- Name of Event Official seeks to Attend: Mississippi Association of Code Enforcement One Day Training
- Benefit to City resulting from Attendance: It will train me in understanding the legal aspects of Code Enforcement. This training will teach on the legal parameters including ordinances, law and court hierarchy, local structural government, state laws/court proceedings and constitutional provisions.

- Location (City & State) of the Event for which Travel is sought: Meridian, Mississippi
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:N/A
- Proposed Date of Departure: 2/16/2024 • Proposed Date of Return:2/16/2024
- 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:	$	**75.00**
• Cost per Night of Lodging: $ **0.00**		
• Total Estimated Lodging Costs for All Nights:	$	**0.00**
• Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):		
Gas (if using City Vehicle):	$	**40.92**
Airfare (if flying):	$	____
Taxi Service (if anticipated):	$	____
Mileage Reimbursement (if driving Personal Vehicle):	$	____
• Estimated Cost of Meals:	$	____
• Any other Estimated Costs:	$	____
TOTAL ESTIMATED COSTS	**$**	**115.92**

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:12/6/2023

REVISED 6/2018

CITY OF COLUMBUS, MISSISSIPPI
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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Dalton Cook, Zach Anderson, Tavonta Macon, Christian Thomas, Victoria Culpepper, Michael Perryman, James Dunnam, Alan Lewis
- Name of Event Official seeks to Attend:MSTAT
- Benefit to City resulting from Attendance:Required training for the department

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- Location (City & State) of the Event for which Travel is sought: Starkville MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:Click here to enter text.
- Proposed Date of Departure: 1/10/2024 • Proposed Date of Return:1/10/2024
- 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:	$	**210.00**
• 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):	$	**0.00**
Airfare (if flying):	$	_____
Taxi Service (if anticipated):	$	_____
Mileage Reimbursement (if driving Personal Vehicle):	$	_____
• Estimated Cost of Meals:	$	**0.00**
• Any other Estimated Costs:	$	_____
TOTAL ESTIMATED COSTS	**$**	**210.00**

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:12/11/2023

REVISED 6/2018

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Jaquay Sherrod
- Name of Event Official seeks to Attend:NFPA 1035 Public Information Officer
- Benefit to City resulting from Attendance:Required training for the department

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- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS (Online)
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:Click here to enter text.
- Proposed Date of Departure: 1/15/2024 • Proposed Date of Return:1/15/2024
- 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:	$	**175.00**
• 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):	$	**0.00**
Airfare (if flying):	$	_____
Taxi Service (if anticipated):	$	_____
Mileage Reimbursement (if driving Personal Vehicle):	$	_____
• Estimated Cost of Meals:	$	**0.00**
• Any other Estimated Costs:	$	**100.00**
TOTAL ESTIMATED COSTS	**$**	**275.00**

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:12/11/2023

REVISED 6/2018

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Thomas Parsons
- Name of Event Official seeks to Attend:NFPA 1021 Fire Officer
- Benefit to City resulting from Attendance:Required training for the department

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- 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: 1/22/2024 • Proposed Date of Return:2/1/2024
- 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:	$	**615.00**
• 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):	$	**75.00**
Airfare (if flying):	$	_____
Taxi Service (if anticipated):	$	_____
Mileage Reimbursement (if driving Personal Vehicle):	$	_____
• Estimated Cost of Meals:	$	**350.00**
• Any other Estimated Costs:	$	_____
TOTAL ESTIMATED COSTS	**$**	**1040.00**

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:12/11/2023

REVISED 6/2018

Fire Chief:
Duane Hughes
Interim Chief:
Vacant
Chief of Training:
Alan Lewis

COLUMBUS FIRE & RESCUE

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

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

To Honorable Mayor and City Council,

Columbus Fire and Rescue is requesting permission to purchase vouchers for department members NREMT re-certification. The breakdown of the request is as follows:

Re-certification of current personnel – 29 personnel @ $25 each Total $725
Certification of new hires – 8 personnel @ $104 each Total $832
Mississippi Certification – 37 personnel @$40 each Total $1480

Total for all Certifications - $3,037

Thank you for your support of support of our departments operations.

Chief of Training

Alan Lewis

MAYOR
KEITH GASKIN

CITY COUNCIL
ETHEL STEWART, WARD 1
JOSEPH W. MICKENS, SR., WARD 2
RUSSELL GREENE, WARD 3
PIERRE BEARD, SR., WARD 4
STEPHEN JONES, WARD 5
JACQUELINE DICICCO, WARD 6

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

CHIEF OF POLICE
JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

INTERIM DIRECTOR OF PLANNING & COMMUNITY DEVELOPMENT
GEORGE IRBY

MEMO

To: The Honorable Mayor and City Council Members

From: Chief Joseph M. Daughtry, Sr.

Subject: **Approval to Attend AC – Glock Armorer Course**

Date: December 18, 2023

Dear Mayor Gaskin and City Council Members:

Due to change of venue, I respectfully request for Mark Underwood, Rodreiuz Porter, Christopher Smith and Timothy Tate to attend the "AC – Glock Armorer Course" on January 18, 2023, in Tuscaloosa, Alabama and the payment for registration, travel and meal expenses in the estimated amount of $1,192.00 previously approved.

Thank you for your assistance in this matter.

JMD/db

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Mark Underwood, Rodreiuz Porter, Christopher Smith and Timothy Tate
- Name of Event Official seeks to Attend:AC – Glock Armorer Course
- Benefit to City resulting from Attendance: Enhance skills regarding maintenance, troubleshooting and servicing Glock pistols.

- Location (City & State) of the Event for which Travel is sought: Tuscaloosa, Alabama
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:Click here to enter text.
- Proposed Date of Departure: 1/18/2024 • Proposed Date of Return:1/18/2024
- 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:	$	**1000.00**
• 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):	$	**100.00**
Airfare (if flying):	$	**0.00**
Taxi Service (if anticipated):	$	**0.00**
Mileage Reimbursement (if driving Personal Vehicle):	$	**0.00**
• Estimated Cost of Meals:	$	**92.00**
• Any other Estimated Costs:	$	**0.00**
TOTAL ESTIMATED COSTS	**$**	**1192.00**

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:12/18/2023

REVISED 6/2018

GLOCK **U.S.A.**
Professional, **Inc.**

PROFESSIONAL

GLOCK, Professional, Inc. P.O. Box 1254
Smyrna, Georgia 30081 U.S.A.

Fax. (770) 437-4712
Tel. (770) 432-1202

AC – GLOCK Armorer Course

- **Cost: $250 US per Student**
- **Length: 8 Hours / 1 Day**
- **Hours: 8am-5pm.**
- **3 year Certification upon successful completion for all GLOCK model pistols, excluding the G18 Select Fire models**
- **Student provides Safety Glasses and a small flashlight**
- **GLOCK will provide lunch**

Course Outline

- **Introduction**
- **Safety Check**
- **Safety Function**
- **Field Stripping**
- **Slide Disassembly and Reassembly**
- **Frame Disassembly and Reassembly**
- **Slide Options**
- **Frame Options**
- **Magazines**
- **Field Inspection Test**
- **Rifling**
- **Preventive Maintenance**
- **Lubrication**
- **GLOCK Sights**
- **Service Procedures**
- **Practical Examination**
- **Written Examination**

Student Prerequisites

- **To be eligible to take the Armorers Course you must be active/retired law enforcement or military, private security, GLOCK Stocking Dealer/Range Program Employee or current GSSF member.**

Armorer Course Objectives

- **Understand and be able to explain the design features of the GLOCK Safe Action System**
- **Demonstrate the knowledge and ability to maintain, troubleshoot and service all GLOCK pistols by passing the Practical Examination and by scoring a minimum of 80% on the written examination**

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

December 19, 2023

A/P DOCUMENTS	$	750,281.37	
CHECKWRITE #1	$	3,000.00	12/6/23 Bill Russell Ford
CHECKWRITE #2	$	38,665.31	12/6/23 Beard, Regions, USBank, Water
CHECKWRITE #3	$	8,947.58	12/14/23 Atmos, CL&W, Visa
	$	50,612.89	TOTAL OF CHECKWRITES
GRAND TOTAL	$	800,894.26	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Checks							
6408 321 CUSTOMS							
218576	12/19/23	1118	10022179	001-010-670-001	1,500.00	N	N
Radars				Out Serv-R&M-Police-Non-Acc			
				Total For 6408 321 CUSTOMS:	**$1,500.00**		
2746 ACME WINDOW TINTING							
218577	12/19/23	12623	10021095	001-010-635-000	2,350.00	N	N
Cid - 2023 Ram 1500				Out Serv-R&M-Not Veh/Eqp/Radio			
				Total For 2746 ACME WINDOW TINTING:	**$2,350.00**		
2566 AIRGAS USA, LLC							
218693	12/19/23	5504025176	0	001-009-640-000	212.49	N	N
Cylinder Rental				Rental (Was Freight Before 10/1/12)			
				Total For 2566 AIRGAS USA, LLC:	**$212.49**		
4447 AMAZON CAPITAL SERVICES							
218529	12/19/23	1CQ9-C1R9-7XJF0		001-005-500-000	79.98	N	N
Trotter Fiber To Ethernet Converter				Supplies-Non-Op-Office			
218530	12/19/23	143K-GG61-7MY4	10022131	001-018-500-000	185.26	N	N
Supplies				Supplies-Non-Op-Office			
218868	12/19/23	11T9-XXG1-VL49	10022105	107-350-559-000	319.92	N	N
Decoration				Operating Supplies-Other			
				Total For 4447 AMAZON CAPITAL SERVICES:	**$585.16**		
3442 ATMOS ENERGY **							
218970	12/19/23	3057816404	0	107-350-626-000	75.42	N	N
3057816404				Natural Gas			
				Total For 3442 ATMOS ENERGY **:	**$75.42**		
3828 AT&T*							
218694	12/19/23	112523	0	001-005-605-000	38.42	N	N
Ncic Monitoring Line				Communication (Postage,Wireless,Etc			
				Total For 3828 AT&T*:	**$38.42**		
5664 AT & T							
218696	12/19/23	412884802	0	001-005-605-000	232.56	N	N
Cpd/Lcso Billing				Communication (Postage,Wireless,Etc			
				Total For 5664 AT & T:	**$232.56**		
4488 AT&T MOBILITY **							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
218695	12/19/23	12062023	0	001-005-605-000	683.60	N	N
Monthly Billing				Communication (Postage,Wireless,Etc			
				Total For 4488 AT&T MOBILITY **:	**$683.60**		
1023 AUTOZONE, INC							
218531	12/19/23	0327836998	10022164	001-050-571-000	109.99	N	N
Water Pump				Supp-Veh/Eqp-Parts-Fire			
218869	12/19/23	0327841080	10022217	001-050-559-000	10.84	N	N
50 Amp Fuses				Operating Supplies-Other			
				Total For 1023 AUTOZONE, INC:	**$120.83**		
3898 BADGEPASS, INC / ID GROUP, INC							
218697	12/19/23	110853	0	001-005-681-000	695.00	N	N
Software Support Agreement				Maintenance & Support Contacts			
				Total For 3898 BADGEPASS, INC / ID GROUP, INC:	**$695.00**		
3241 BAGBY ELEVATOR CO INC							
218532	12/19/23	309463	0	001-004-635-000	161.12	N	N
City Hall Elevator				Out Serv-R&M-Not Veh/Eqp/Radio			
218533	12/19/23	309464	0	001-037-635-001	164.70	N	N
Trotter Elevator				Out Serv-R&M-Bldg&Structures			
				Total For 3241 BAGBY ELEVATOR CO INC:	**$325.82**		
6482 BAM							
218870	12/19/23	11YR23-FC-1	0	001-080-680-000	3,827.00	N	Y
Mow Trim Blow Friendship				Grass Cutting Contract			
				Total For 6482 BAM:	**$3,827.00**		
7117 BANK OZK							
218534	12/19/23	6501	0	318-000-801-000	28,979.17	N	N
Park & Rec Improvements Series 2023				Debt Interest Payments			
218534	12/19/23		0	318-000-840-000	1,250.00	N	N
				Bonds Paying Agent Fees			
				Total For 7117 BANK OZK:	**$30,229.17**		
1026 BATES TIRE CENTER							
218535	12/19/23	373267	10022188	001-050-572-000	623.96	N	N
Tires				Supp-R&M-Veh/Eqp-Parts-Street			
218871	12/19/23	373306	10022208	001-050-571-000	903.48	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Lt285/70R-17				Supp-Veh/Eqp-Parts-Fire			
218872	12/19/23	373319	10022206	001-050-572-000	500.00	N	N
Tires				Supp-R&M-Veh/Eqp-Parts-Street			
218873	12/19/23	372762	10022189	001-050-572-000	321.98	N	N
				Supp-R&M-Veh/Eqp-Parts-Street			
218874	12/19/23	373272	10022193	001-050-572-000	560.00	N	N
255/70R/16				Supp-R&M-Veh/Eqp-Parts-Street			
				Total For 1026 BATES TIRE CENTER:	**$2,909.42**		
1028 BIDDY SAW WORKS INC							
218536	12/19/23	396122	10022054	001-010-515-000	80.00	N	N
K9 Bubba				Supplies-Op-Feed For Anml			
218537	12/19/23	395564	10021918	001-016-516-000	160.00	N	N
4 Bags Of Dog Food				Supplies-Op-Animal Cntrl			
218876	12/19/23	396913	10022185	107-350-559-000	107.96	N	N
Chain Saw				Operating Supplies-Other			
				Total For 1028 BIDDY SAW WORKS INC:	**$347.96**		
6514 BOXCAST INC							
218698	12/19/23	2699E9FD-0054	0	001-005-681-000	57.72	N	N
Archived Storage				Maintenance & Support Contacts			
				Total For 6514 BOXCAST INC:	**$57.72**		
7120 CANNON MOTORS OF WEST POINT							
218539	12/19/23	210645	10022056	001-010-670-000	1,729.24	N	N
2023 Dodge Durango				Os Serv-R&M-Veh/Eqp/Radio-Police			
				Total For 7120 CANNON MOTORS OF WEST POINT:	**$1,729.24**		
1040 CASH & CARRY							
218578	12/19/23	170103	10022184	107-350-559-000	479.40	N	N
Supplies For Concession Stand				Operating Supplies-Other			
218877	12/19/23	170850	10022237	001-021-580-000	90.25	N	N
Concrete Crew				Supplies-R&M-Streets			
218878	12/19/23	170777	10022247	107-350-559-000	43.99	N	N
Supplies				Operating Supplies-Other			
218879	12/19/23	170735	10022219	107-350-420-000	75.59	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual	
Redbird Concession				Salaries-Parks And Rec				
218889	12/19/23	170828	10022237	107-350-500-000	90.25	N	N	
Stakes & Concrete				Supplies-Non-Op-Office				
218890	12/19/23	170849 CREDIT	0	107-350-500-000	-90.25	N	N	
Returned Stakes & Concrete				Supplies-Non-Op-Office				
218891	12/19/23	170917	10022249	107-350-559-000	327.97	N	N	
Supplies				Operating Supplies-Other				
				Total For 1040 CASH & CARRY:	**$1,017.20**			
1801 CDW GOVERNMENT INC.								
218699	12/19/23	NB27549	10021742	001-005-725-000	11,766.79	N	N	A
Laptops For Pd Cars				Assets To Be Capitalized				
				Total For 1801 CDW GOVERNMENT INC.:	**$11,766.79**			
5551 CENTRAL ALABAMA TRAINING SOLUTIONS								
218540	12/19/23	17045627	10022137	001-016-681-000	1,600.00	N	N	
Compressor Service-Annual And Compressor Service-Quarterly				Maintenance & Support Contacts				
				Total For 5551 CENTRAL ALABAMA TRAINING SOLUTIONS:	**$1,600.00**			
1793 CINTAS CORP #0215								
218541	12/19/23	4175593675	0	001-010-551-000	174.67	N	N	
Supplies, Rugs, Etc				Supplies - K9				
218579	12/19/23	4175520383	0	001-009-560-000	29.51	N	N	
Supplies				Supplies-R&M-Bldg Matls & Related				
218580	12/19/23	4175958768	0	001-009-560-000	35.48	N	N	
				Supplies-R&M-Bldg Matls & Related				
218700	12/19/23	4165330430	0	107-350-559-000	202.28	N	N	
Supplies Townsend				Operating Supplies-Other				
218701	12/19/23	4166043211	0	107-350-559-000	68.32	N	N	
Supplies - Townsend				Operating Supplies-Other				
218702	12/19/23	4166627542	0	107-350-559-000	63.10	N	N	
				Operating Supplies-Other				
218703	12/19/23	4167434036	0	107-350-559-000	63.10	N	N	
				Operating Supplies-Other				

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
218704	12/19/23	4168148639	0	107-350-559-000	197.06	N N
Supplies - Townsend				Operating Supplies-Other		
218705	12/19/23	4168853897	0	107-350-559-000	63.10	N N
				Operating Supplies-Other		
218706	12/19/23	4169562197	0	107-350-559-000	35.00	N N
				Operating Supplies-Other		
218707	12/19/23	4170266863	0	107-350-559-000	35.00	N N
				Operating Supplies-Other		
218708	12/19/23	4170973533	0	107-350-559-000	54.78	N N
				Operating Supplies-Other		
218709	12/19/23	4172383767	0	107-350-559-000	39.97	N N
				Operating Supplies-Other		
218710	12/19/23	4173851191	0	107-350-559-000	73.25	N N
				Operating Supplies-Other		
218711	12/19/23	4175520287	0	107-350-559-000	81.57	N N
				Operating Supplies-Other		
218712	12/19/23	4165330613	0	107-350-559-000	237.47	N N
Supplies - Sim Scott				Operating Supplies-Other		
218713	12/19/23	4166043488	0	107-350-559-000	73.36	N N
				Operating Supplies-Other		
218714	12/19/23	4166627631	0	107-350-559-000	73.36	N N
				Operating Supplies-Other		
218715	12/19/23	4167434120	0	107-350-559-000	73.36	N N
				Operating Supplies-Other		
218716	12/19/23	4168148769	0	107-350-559-000	229.64	N N
				Operating Supplies-Other		
218717	12/19/23	4168854016	0	107-350-559-000	73.36	N N
				Operating Supplies-Other		
218718	12/19/23	4169562230	0	107-350-559-000	35.00	N N
				Operating Supplies-Other		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
218719	12/19/23	4170266887	0	107-350-559-000	35.00	N	N
Supplies - Sim Scott				Operating Supplies-Other			
218720	12/19/23	4170973647	0	107-350-559-000	87.36	N	N
				Operating Supplies-Other			
218721	12/19/23	4172383840	0	107-350-559-000	60.46	N	N
				Operating Supplies-Other			
218722	12/19/23	4173851314	0	107-350-559-000	116.06	N	N
				Operating Supplies-Other			
218723	12/19/23	4175520378	0	107-350-559-000	102.06	N	N
				Operating Supplies-Other			
218724	12/19/23	4165330403	0	107-350-559-000	366.60	N	N
Supplies - Sandfield				Operating Supplies-Other			
218725	12/19/23	4166043076	0	107-350-559-000	36.61	N	N
				Operating Supplies-Other			
218726	12/19/23	4166627466	0	107-350-559-000	36.61	N	N
				Operating Supplies-Other			
218727	12/19/23	4167434089	0	107-350-559-000	36.61	N	N
				Operating Supplies-Other			
218728	12/19/23	4168148678	0	107-350-559-000	169.93	N	N
				Operating Supplies-Other			
218729	12/19/23	4168853896	0	107-350-559-000	36.61	N	N
				Operating Supplies-Other			
218730	12/19/23	4169562252	0	107-350-559-000	35.00	N	N
				Operating Supplies-Other			
218731	12/19/23	4170266894	0	107-350-559-000	35.00	N	N
				Operating Supplies-Other			
218732	12/19/23	4170973572	0	107-350-559-000	54.75	N	N
				Operating Supplies-Other			
218733	12/19/23	4172383839	0	107-350-559-000	39.49	N	N
				Operating Supplies-Other			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual	
218734	12/19/23	4173851248	0	107-350-559-000	172.81	N	N
Supplies - Sandfield				Operating Supplies-Other			
218735	12/19/23	4175520338	0	107-350-559-000	39.49	N	N
				Operating Supplies-Other			
218736	12/19/23	4165330411	0	107-350-559-000	160.86	N	N
Supplies - Gym				Operating Supplies-Other			
218737	12/19/23	4166043334	0	107-350-559-000	35.00	N	N
				Operating Supplies-Other			
218738	12/19/23	4166627490	0	107-350-559-000	35.00	N	N
				Operating Supplies-Other			
218739	12/19/23	4167434187	0	107-350-559-000	35.00	N	N
				Operating Supplies-Other			
218740	12/19/23	4168148884	0	107-350-559-000	160.86	N	N
				Operating Supplies-Other			
218741	12/19/23	4168854116	0	107-350-559-000	35.00	N	N
				Operating Supplies-Other			
218742	12/19/23	4169562289	0	107-350-559-000	35.00	N	N
				Operating Supplies-Other			
218743	12/19/23	4170267093	0	107-350-559-000	35.00	N	N
				Operating Supplies-Other			
218744	12/19/23	4170973725	0	107-350-559-000	60.18	N	N
				Operating Supplies-Other			
218745	12/19/23	4172384035	0	107-350-559-000	43.48	N	N
				Operating Supplies-Other			
218746	12/19/23	4173851432	0	107-350-559-000	74.60	N	N
				Operating Supplies-Other			
218747	12/19/23	4175520504	0	107-350-559-000	43.48	N	N
				Operating Supplies-Other			
218748	12/19/23	4164935477	0	107-350-559-000	278.44	N	N
Supplies - Park/Rec				Operating Supplies-Other			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
218749	12/19/23	4165634728	0	107-350-559-000	35.00	N	N
Supplies - Park/Rec				Operating Supplies-Other			
218750	12/19/23	4166215758	0	107-350-559-000	35.00	N	N
				Operating Supplies-Other			
218751	12/19/23	4166973332	0	107-350-559-000	35.00	N	N
				Operating Supplies-Other			
218752	12/19/23	4170568693	0	107-350-559-000	200.19	N	N
				Operating Supplies-Other			
218753	12/19/23	4173419793	0	107-350-559-000	240.14	N	N
				Operating Supplies-Other			
218754	12/19/23	4168451512	0	107-350-535-000	77.29	N	N
Uniform - Airline				Uniforms			
218755	12/19/23	4169162802	0	107-350-535-000	43.90	N	N
				Uniforms			
218756	12/19/23	4169874117	0	107-350-535-000	49.84	N	N
Uniforms - Airline				Uniforms			
218757	12/19/23	4170568715	0	107-350-535-000	43.84	N	N
				Uniforms			
218758	12/19/23	4171277486	0	107-350-535-000	47.31	N	N
				Uniforms			
218759	12/19/23	4171995583	0	107-350-535-000	47.31	N	N
				Uniforms			
218760	12/19/23	4172707262	0	107-350-535-000	47.31	N	N
				Uniforms			
218761	12/19/23	4173419779	0	107-350-535-000	324.31	N	N
				Uniforms			
218762	12/19/23	4174193968	0	107-350-535-000	58.33	N	N
Uniform - Airline				Uniforms			
218763	12/19/23	4174871778	0	107-350-535-000	62.68	N	N
Uniforms - Airline				Uniforms			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
218764	12/19/23	4175593732	0	107-350-535-000	56.68	N	N
Uniform - Airline				Uniforms			
218999	12/19/23	4176992596	0	001-010-551-000	174.67	N	N
Supplies				Supplies - K9			
219001	12/19/23	4174508199	0	001-082-560-000	212.57	N	N
Supplies - County Airport				Supplies-R&M-Bldg Matls & Related			
				Total For 1793 CINTAS CORP #0215:	**$6,295.46**		
4387 CINTAS FIRST AID & SAFETY **							
218980	12/19/23	5181543419	10022254	106-323-559-000	165.87	N	N
Fill 1St Aid Box				Operating Supplies-Other			
218982	12/19/23	5185029052	10022132	001-021-559-000	72.52	N	N
Refill 1St Aid Box				Operating Supplies-Other			
				Total For 4387 CINTAS FIRST AID & SAFETY **:	**$238.39**		
1392 CITY OF COLUMBUS							
218991	12/19/23	12623	0	129-004-603-000	1,550.00	N	N
Trotter Rental				Miscellaneous Expenses			
				Total For 1392 CITY OF COLUMBUS:	**$1,550.00**		
6192 CIVICPLUS, LLC							
218765	12/19/23	277938	0	001-005-681-000	8,069.80	N	Y
Annual Fee Hosting & Support				Maintenance & Support Contacts			
				Total For 6192 CIVICPLUS, LLC:	**$8,069.80**		
2801 COLD MIX, INC.							
218880	12/19/23	18932	10022025	001-021-580-000	887.36	N	N
Stockpile				Supplies-R&M-Streets			
				Total For 2801 COLD MIX, INC.:	**$887.36**		
1060 COLUMBUS LIGHT & WATER DEPT							
218542	12/19/23	1780768	0	107-350-630-000	1,727.09	N	N
200003 100000				Utilities - Electric			
218543	12/19/23	1780777	0	001-004-630-000	1,406.99	N	N
200089 100076 City Hall				Utilities - Electric			
218544	12/19/23	1780780	0	001-037-630-000	2,706.12	N	N
200210 100200 Trotter				Utilities - Electric			
218545	12/19/23	1780803	0	001-010-630-000	2,815.86	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
200900 100848 Police				Utilities - Electric		
218546	12/19/23	1780812	0	107-350-630-000	1,009.21	N N
201221 101124				Utilities - Electric		
218546	12/19/23		0	107-350-632-000	304.00	N N
				Utilities - Water		
218547	12/19/23	1780848	0	107-350-630-000	269.41	N N
203220 103009				Utilities - Electric		
218547	12/19/23		0	107-350-631-000	19.41	N N
				Utilities - Outdoor Light		
218548	12/19/23	1781215	0	001-041-630-000	95.75	N N
216247 124828				Utilities - Electric		
218617	12/19/23	1781277	0	001-041-630-000	72.32	N N
200015 100010				Utilities - Electric		
218618	12/19/23	1781278	0	001-041-630-000	89.14	N N
200016 126928				Utilities - Electric		
218619	12/19/23	1781302	0	001-021-630-000	140.00	N N
200082 100069				Utilities		
218620	12/19/23	1781309	0	001-021-630-000	48.00	N N
200090 100077				Utilities		
218621	12/19/23	1781310	0	001-004-630-000	17.47	N N
200091 100078 City Hall				Utilities - Electric		
218622	12/19/23	1781323	0	001-021-630-000	24.00	N N
200104 100095				Utilities		
218623	12/19/23	1781416	0	001-021-630-000	24.00	N N
200208 100198				Utilities		
218624	12/19/23	1781417	0	001-041-630-000	181.27	N N
200209 100076				Utilities - Electric		
218625	12/19/23	1781418	0	001-021-630-000	24.00	N N
200216 100206				Utilities		
218626	12/19/23	1781497	0	001-021-630-000	24.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
200314 100298				Utilities		
218627	12/19/23	1781498	0	001-021-630-000	24.00	N N
200315 100299				Utilities		
218628	12/19/23	1781499	0	001-021-630-000	24.00	N N
200317 100300				Utilities		
218629	12/19/23	1781550	0	001-021-630-000	24.00	N N
200381 100366				Utilities		
218630	12/19/23	1781551	0	001-021-630-000	24.00	N N
200382 100367				Utilities		
218631	12/19/23	1781552	0	001-021-630-000	24.00	N N
200383 100368				Utilities		
218632	12/19/23	1781553	0	001-021-630-000	24.00	N N
200384 100369				Utilities		
218633	12/19/23	1781713	0	001-021-630-000	16.00	N N
200579 100560				Utilities		
218634	12/19/23	1781714	0	001-021-630-000	24.00	N N
200580 100561				Utilities		
218635	12/19/23	1781999	0	001-009-630-000	87.39	N N
200942 100886 Crime Lab				Utilities		
218636	12/19/23	1782000	0	001-041-630-000	83.12	N N
200943 100887				Utilities - Electric		
218637	12/19/23	1782001	0	001-009-630-000	110.64	N N
200944 100888 Crime Lab				Utilities		
218638	12/19/23	1782002	0	001-009-630-000	395.14	N N
200946 100889 Crime Lab				Utilities		
218639	12/19/23	1782003	0	001-018-630-000	202.37	N N
200947 100890 Bldg Insp				Utilities		
218640	12/19/23	1782004	0	001-041-630-000	119.36	N N
200949 100891				Utilities - Electric		
218641	12/19/23	1782008	0	001-042-630-000	104.49	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
200953 100895 Fed Prog				Utilities - Electric		
218642	12/19/23	1782009	0	001-043-630-000	88.80	N N
200954 100010 Outreach				Utilities-Electric		
218643	12/19/23	1782010	0	001-041-630-000	149.54	N N
200955 100010				Utilities - Electric		
218644	12/19/23	1782011	0	001-041-630-000	82.91	N N
200956 100897				Utilities - Electric		
218645	12/19/23	1782012	0	001-041-630-000	55.75	N N
200957 100898				Utilities - Electric		
218646	12/19/23	1782207	0	107-350-630-000	148.96	N N
201211 101116				Utilities - Electric		
218647	12/19/23	1782208	0	107-350-632-000	16.00	N N
201212 101117				Utilities - Water		
218647	12/19/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
218648	12/19/23	1782214	0	107-350-630-000	23.75	N N
201218 101121				Utilities - Electric		
218649	12/19/23	1782216	0	107-350-632-000	24.00	N N
201220 101123				Utilities - Water		
218649	12/19/23		0	107-350-633-000	24.00	N N
				Utilities - Sewer		
218650	12/19/23	1782221	0	001-041-630-000	24.53	N N
201234 101132				Utilities - Electric		
218651	12/19/23	1782232	0	001-041-630-000	93.62	N N
201248 101147				Utilities - Electric		
218652	12/19/23	1782233	0	001-041-630-000	97.09	N N
201249 101148				Utilities - Electric		
218653	12/19/23	1783798	0	107-350-632-000	24.00	N N
203193 102984				Utilities - Water		
218653	12/19/23		0	107-350-633-000	24.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
203193 102984				Utilities - Sewer		
218654	12/19/23	1783815	0	107-350-630-000	23.75	N N
203219 103008				Utilities - Electric		
218655	12/19/23	1783816	0	107-350-632-000	200.00	N N
203222 103011				Utilities - Water		
218656	12/19/23	1783817	0	107-350-632-000	180.00	N N
203223 103012				Utilities - Water		
218656	12/19/23		0	107-350-633-000	180.00	N N
				Utilities - Sewer		
218657	12/19/23	1783818	0	107-350-630-000	117.99	N N
203224 103013				Utilities - Electric		
218657	12/19/23		0	107-350-631-000	174.31	N N
				Utilities - Outdoor Light		
218657	12/19/23		0	107-350-632-000	16.00	N N
				Utilities - Water		
218657	12/19/23		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
218658	12/19/23	1783819	0	107-350-630-000	23.75	N N
203227 103015				Utilities - Electric		
218659	12/19/23	1783820	0	107-350-631-000	36.59	N N
203228 103016				Utilities - Outdoor Light		
218660	12/19/23	1783821	0	107-350-630-000	27.11	N N
203229 103017				Utilities - Electric		
218661	12/19/23	1783822	0	107-350-631-000	133.22	N N
203231 103018				Utilities - Outdoor Light		
218662	12/19/23	1783823	0	107-350-632-000	36.00	N N
203233 103019				Utilities - Water		
218663	12/19/23	1783824	0	107-350-630-000	98.42	N N
203234 103020				Utilities - Electric		
218664	12/19/23	1783825	0	107-350-631-000	20.35	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
203235 103021				Utilities - Outdoor Light		
218665	12/19/23	1783826	0	107-350-632-000	56.00	N N
203236 103022				Utilities - Water		
218666	12/19/23	1783827	0	107-350-632-000	16.00	N N
203237 103023				Utilities - Water		
218667	12/19/23	1783828	0	107-350-632-000	16.00	N N
203238 103024				Utilities - Water		
218668	12/19/23	1783829	0	107-350-630-000	23.75	N N
203241 103027				Utilities - Electric		
218669	12/19/23	1783830	0	107-350-630-000	23.75	N N
203242 103028				Utilities - Electric		
218670	12/19/23	1783831	0	107-350-631-000	53.22	N N
203243 103029				Utilities - Outdoor Light		
218671	12/19/23	1783833	0	001-041-630-000	23.75	N N
203245 103031 Train				Utilities - Electric		
218672	12/19/23	1783834	0	107-350-630-000	49.92	N N
203246 103032				Utilities - Electric		
218673	12/19/23	1783835	0	107-350-630-000	40.97	N N
203247 103033				Utilities - Electric		
218674	12/19/23	1783836	0	107-350-631-000	129.29	N N
203248 103034				Utilities - Outdoor Light		
218675	12/19/23	1783837	0	107-350-632-000	40.00	N N
203249 103035				Utilities - Water		
218675	12/19/23		0	107-350-633-000	40.00	N N
				Utilities - Sewer		
218676	12/19/23	1783838	0	107-350-632-000	56.00	N N
203250 103036				Utilities - Water		
218677	12/19/23	1783839	0	107-350-630-000	41.64	N N
203251 103037				Utilities - Electric		
218678	12/19/23	1783840	0	107-350-630-000	23.75	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
203252 130162				Utilities - Electric			
218679	12/19/23	1783937	0	107-350-630-000	209.21	N	N
203390 128874				Utilities - Electric			
218679	12/19/23		0	107-350-632-000	16.00	N	N
				Utilities - Water			
218679	12/19/23		0	107-350-633-000	16.00	N	N
				Utilities - Sewer			
218680	12/19/23	1783938	0	107-350-632-000	16.00	N	N
203395 103162				Utilities - Water			
218680	12/19/23		0	107-350-633-000	16.00	N	N
				Utilities - Sewer			
218681	12/19/23	1783939	0	107-350-631-000	29.60	N	N
203397 103163				Utilities - Outdoor Light			
218682	12/19/23	1783940	0	107-350-630-000	27.66	N	N
203398 103164				Utilities - Electric			
218682	12/19/23		0	107-350-632-000	24.00	N	N
				Utilities - Water			
218683	12/19/23	1783941	0	107-350-630-000	27.22	N	N
203400 103165				Utilities - Electric			
218684	12/19/23	1783942	0	107-350-630-000	23.75	N	N
203401 103166				Utilities - Electric			
218685	12/19/23	1784112	0	107-350-632-000	24.00	N	N
203589 103366				Utilities - Water			
218686	12/19/23	1784113	0	107-350-630-000	27.22	N	N
203590 103367				Utilities - Electric			
218687	12/19/23	1785011	0	107-350-630-000	23.75	N	N
204572 104285				Utilities - Electric			
218688	12/19/23	1782314	0	107-350-630-000	40.07	N	N
216162 101121				Utilities - Electric			
218689	12/19/23	1781425	0	001-041-630-000	51.92	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
216295 124076				Utilities - Electric			
218690	12/19/23	1781887	0	001-041-630-000	56.00	N	N
216348 124828				Utilities - Electric			
218691	12/19/23	1781902	0	001-041-630-000	26.88	N	N
216780 100076				Utilities - Electric			
218692	12/19/23	1781428	0	001-041-630-000	25.76	N	N
216899 130223				Utilities - Electric			
218881	12/19/23	1785908	0	001-016-630-000	330.37	N	N
205475 105189 Fs3				Utilities			
218882	12/19/23	1787183	0	001-041-630-000	266.45	N	N
216901 130223				Utilities - Electric			
218975	12/19/23	2402	0	001-041-627-000	4,845.92	N	N
Nov 2023 Street Light Maintenance				Utilities - Street Lights			
218976	12/19/23	2403	0	001-041-627-000	2,704.77	N	N
Nov 2023 Traffic Signal Maintenance				Utilities - Street Lights			
218977	12/19/23	2404	0	001-041-627-000	937.08	N	N
Pole Installed Camera 150 Maple St				Utilities - Street Lights			
218978	12/19/23	2405	0	001-041-627-000	1,739.48	N	N
Nov 2023 Columbus Police Dept				Utilities - Street Lights			
218998	12/19/23	1781871	0	001-041-630-000	2,279.27	N	N
200810 131916 233 Marina Dr				Utilities - Electric			
				Total For 1060 COLUMBUS LIGHT & WATER DEPT:	**$28,879.41**		
3624 COLUMBUS/LOWNDES CONVENTION &							
218993	12/19/23	121423	0	104-004-698-000	127,311.01	N	N
Sales Tax Allocation				Disb To Visitors Bureau			
				Total For 3624 COLUMBUS/LOWNDES CONVENTION &:	**$127,311.01**		
1066 COLUMBUS RUBBER & GASKET INC							
218778	12/19/23	678889-001	10022194	001-050-572-000	258.02	N	N
St 12				Supp-R&M-Veh/Eqp-Parts-Street			
218779	12/19/23	678899-001	10022202	001-050-572-000	41.59	N	N
St 12 Hose Assembly				Supp-R&M-Veh/Eqp-Parts-Street			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
			Total For 1066 COLUMBUS RUBBER & GASKET INC:		**$299.61**		
4623 C SPIRE WIRELESS							
218766	12/19/23	110123-113023	0	001-005-605-000	2,948.45	N	N
Nov 2023 Billing				Communication (Postage,Wireless,Etc			
			Total For 4623 C SPIRE WIRELESS:		**$2,948.45**		
5418 C SPIRE							
218883	12/19/23	653542-93	0	001-005-605-000	544.00	N	N
Monthly Billing				Communication (Postage,Wireless,Etc			
			Total For 5418 C SPIRE:		**$544.00**		
6400 DAVIS PAPER AND CHEMICAL LLC							
218990	12/19/23	100525	10022262	001-037-510-000	183.89	N	N
White Roll Towel, Jumbo Tissue				Supplies-Op-Cleaning & Janitorial			
			Total For 6400 DAVIS PAPER AND CHEMICAL LLC:		**$183.89**		
7024 DE LAGE LADEN FINANCIAL SERVICES INC							
218581	12/19/23	587135466	0	001-009-725-000	2,922.71	N	N
Dec 2023 Billing				Assets To Be Capitalized			
			Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:		**$2,922.71**		
5300 DEX IMAGING							
218517	12/19/23	AR10061069	0	001-005-640-000	41.29	N	N
Dx10061069				Rental (Was Freight Before 10/1/12)			
218767	12/19/23	AR10435037	0	001-005-640-000	90.80	N	N
2Ad06147				Rental (Was Freight Before 10/1/12)			
218768	12/19/23	AR10435038	0	001-005-640-000	145.19	N	N
28X02562				Rental (Was Freight Before 10/1/12)			
218769	12/19/23	AR10435039	0	001-005-640-000	33.36	N	N
24X02395				Rental (Was Freight Before 10/1/12)			
218770	12/19/23	AR10483671	0	001-005-640-000	301.00	N	N
2Xk00987				Rental (Was Freight Before 10/1/12)			
218771	12/19/23	AR10483670	0	001-005-640-000	42.50	N	N
				Rental (Was Freight Before 10/1/12)			
218772	12/19/23	AR10483669	0	001-005-640-000	203.00	N	N
2Yj01317				Rental (Was Freight Before 10/1/12)			
218773	12/19/23	AR10483668	0	001-005-640-000	66.98	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
2Yj01317				Rental (Was Freight Before 10/1/12)			
218774	12/19/23	AR10483664	0	001-005-640-000	261.00	N	N
2Xw00500				Rental (Was Freight Before 10/1/12)			
218775	12/19/23	AR10483663	0	001-005-640-000	40.48	N	N
				Rental (Was Freight Before 10/1/12)			
218776	12/19/23	AR10253629	0	001-005-640-000	2,252.44	N	N
Vnb3Co7698				Rental (Was Freight Before 10/1/12)			
218777	12/19/23	AR10437214	0	001-005-640-000	492.63	N	N
2Xw10317				Rental (Was Freight Before 10/1/12)			
218971	12/19/23	AR10500549	0	001-005-640-000	12.66	N	N
2Mv03830				Rental (Was Freight Before 10/1/12)			
218972	12/19/23	AR10500550	0	001-005-640-000	29.22	N	N
2Mv03833				Rental (Was Freight Before 10/1/12)			
				Total For 5300 DEX IMAGING:	**$4,012.55**		
1419 DUTCH MAID EQUIPMENT CO							
218884	12/19/23	15117	10022013	001-021-559-000	69.25	N	N
For Pressure Washer				Operating Supplies-Other			
				Total For 1419 DUTCH MAID EQUIPMENT CO:	**$69.25**		
4576 EEP INC							
218549	12/19/23	489240	10022156	001-050-571-000	250.00	N	N
Latch, Cab, Hyd W/O Switch				Supp-Veh/Eqp-Parts-Fire			
218780	12/19/23	489422	10022176	001-016-681-000	940.00	N	N
Def Tank Installation				Maintenance & Support Contacts			
				Total For 4576 EEP INC:	**$1,190.00**		
1997 EMPIRE TRUCK SALES, INC.							
218885	12/19/23	CE005107810:01	10022251	001-050-571-000	345.37	N	N
Engine 22 Pierce				Supp-Veh/Eqp-Parts-Fire			
				Total For 1997 EMPIRE TRUCK SALES, INC.:	**$345.37**		
2102 EQUIFAX INFO SERVICES LLC*							
218550	12/19/23	2057983507	0	001-010-503-000	133.00	N	N
Monthly Fee				Supplies-Non-Op-Subs & Dues			
				Total For 2102 EQUIFAX INFO SERVICES LLC*:	**$133.00**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
4342 ADRIAN FIELDS							
218551	12/19/23	120423	0	107-350-890-000	150.00	N	N
Refund Townsend Center				Refund Deposits			
				Total For 4342 ADRIAN FIELDS:	**$150.00**		
1106 FUELMAN							
218781	12/19/23	646294 CHAYNE0		001-016-684-001	29.13	N	N
127183 Haynes Fire Dept				Travel (Incl Mileage)			
218995	12/19/23	410539 MS	0	001-010-684-000	24.18	N	N
127183 M Shirley				Travel & Training (W/Modf)			
				Total For 1106 FUELMAN:	**$53.31**		
5027 GOBOX LLC							
218983	12/19/23	45819	10022257	001-021-630-000	180.00	N	Y
November 2023				Utilities			
				Total For 5027 GOBOX LLC:	**$180.00**		
5548 GOGOVAPPS, INC.							
218782	12/19/23	23-461	0	001-005-681-000	3,384.00	N	N
Code Enforcement Subscription				Maintenance & Support Contacts			
				Total For 5548 GOGOVAPPS, INC.:	**$3,384.00**		
1725 GOLDEN TRIANGLE WASTE SERVICES							
218783	12/19/23	23785-60900	0	001-028-602-000	133,947.90	N	N
Residential Garbage 9602 Units				Garbage Collection-Pickup			
218784	12/19/23	23785-60899	0	001-028-602-000	944.51	N	N
City Facilities Pickup				Garbage Collection-Pickup			
				Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:	**$134,892.41**		
3186 GOLDEN TRIANGLE DEVELOPMENT LINK							
218994	12/19/23	121423	0	104-004-697-000	20,833.33	N	N
Sales Tax Allocation				Golden Triangle Link			
				Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:	**$20,833.33**		
5126 GOLDEN TRIANGLE URGENT CARE, LLC							
218935	12/19/23	94615	10022150	001-010-600-009	165.00	N	Y
Pre-Employment: Jefferson (Pd) And Taylor (Garage - No Fund				Prof Serv-Medical			
218935	12/19/23		10022150	001-004-600-000	105.00	N	Y
				Professional Services			
				Total For 5126 GOLDEN TRIANGLE URGENT CARE, LLC:	**$270.00**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
4342 KEGDRA GRAY							
218886	12/19/23	121123	0	107-350-890-000	150.00	N	N
Refund Sim Scott				Refund Deposits			
				Total For 4342 KEGDRA GRAY:	**$150.00**		
1117 GTR SOLID WASTE MGMT AUTHORITY							
218552	12/19/23	113023	0	001-028-601-000	12,528.51	N	N
November Residential				Garbage Collection-Dumpng			
				Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:	**$12,528.51**		
6329 KIMBERLY HAYES							
219000	12/19/23	121423	0	001-010-684-000	90.76	N	N
Reimburse Voice Stress Training				Travel & Training (W/Modf)			
				Total For 6329 KIMBERLY HAYES:	**$90.76**		
5661 COREY HAYNES							
218553	12/19/23	120423	0	001-016-684-002	119.94	N	N
Reimburse Nfpa 1031 Fire Inspector Jackson				Meals & Lodging			
218785	12/19/23	121123	0	001-016-684-002	138.44	N	N
Reimburse Nfpa 1031 Fire Inspector Train				Meals & Lodging			
				Total For 5661 COREY HAYNES:	**$258.38**		
2509 HOL-MAC CORPORATION							
218786	12/19/23	397447	10022146	001-050-572-000	4,741.95	N	N
St 12 Freightliner Boom Truck				Supp-R&M-Veh/Eqp-Parts-Street			
218787	12/19/23	397446	10022145	001-050-572-000	2,114.03	N	N
St 800 International Boom Truck				Supp-R&M-Veh/Eqp-Parts-Street			
				Total For 2509 HOL-MAC CORPORATION:	**$6,855.98**		
5134 H & R AGRI-POWER							
218887	12/19/23	CN40907	10021171	001-021-580-000	719.80	N	N
For Weedeaters				Supplies-R&M-Streets			
				Total For 5134 H & R AGRI-POWER:	**$719.80**		
6360 JESUS MEN OF INTERGRITY PROF PAINTING							
218582	12/19/23	12623	10022207	001-041-635-001	375.00	N	Y
Painted 4 Door Frames In Police Chief'S Office				Out Serv-R&M-Bldg&Structures			
				Total For 6360 JESUS MEN OF INTERGRITY PROF PAINTING:	**$375.00**		
6647 KEN JETER STORE & RESTAURANT SUPPLY							
218973	12/19/23	47453	10022260	203-037-900-000	557.75	N	Y

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Work Performed On Range Oven Trotter Upper Level				Contractors' Expense			
			Total For 6647 KEN JETER STORE & RESTAURANT SUPPLY:		**$557.75**		
6277 KLUTTS PLUMBING							
218788	12/19/23	646	10022147	001-041-635-001	500.00	N	Y
New Toilet And Installation For Building Inspection				Out Serv-R&M-Bldg&Structures			
			Total For 6277 KLUTTS PLUMBING:		**$500.00**		
5594 KPA DIRT CONSTRUCTION LLC							
218892	12/19/23	3482	10021793	001-021-559-000	240.00	N	N
Back Filling Lots				Operating Supplies-Other			
			Total For 5594 KPA DIRT CONSTRUCTION LLC:		**$240.00**		
4185 LOWNDES CO TAX OFFICE							
218789	12/19/23	15447-0	0	001-004-693-000	7.83	N	N
Blk Sq 26				Property Taxes-16Th Sect			
218790	12/19/23	15480-0	0	001-004-693-000	1.00	N	N
Shop Center 2 Ave N				Property Taxes-16Th Sect			
218791	12/19/23	17737-0	0	001-004-693-000	0.62	N	N
Pt Lots 6,7				Property Taxes-16Th Sect			
218792	12/19/23	15181-0	0	001-004-693-000	14.25	N	N
Also Pt Block 90 9Th St N				Property Taxes-16Th Sect			
218793	12/19/23	15423-0	0	001-004-693-000	27.02	N	N
Hitch Lot Farmers Mkt 221 2Nd Ave N				Property Taxes-16Th Sect			
218794	12/19/23	17697-0	0	001-004-693-000	5.56	N	N
523 Main St Block 3				Property Taxes-16Th Sect			
218795	12/19/23	17830-0	0	001-004-693-000	11.62	N	N
2 St Block 4				Property Taxes-16Th Sect			
218796	12/19/23	14632-0	0	001-004-693-000	1.00	N	N
Store-12 Ave N Block 49				Property Taxes-16Th Sect			
218797	12/19/23	17795-0	0	001-004-693-000	5.10	N	N
Pt Lots 8,9 S 2Nd Ave Block 3				Property Taxes-16Th Sect			
218798	12/19/23	17761-0	0	001-004-693-000	4.00	N	N
Parking Lot 306 2Nd Ave N				Property Taxes-16Th Sect			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
218799	12/19/23	17896-0	0	001-004-693-000	2.90	N N
5Th St S Block 16				Property Taxes-16Th Sect		
218800	12/19/23	15300-0	0	001-004-693-000	3.82	N N
7 St N Block 31				Property Taxes-16Th Sect		
218801	12/19/23	15446-0	0	001-004-693-000	15.67	N N
1St Main Ave Block 26				Property Taxes-16Th Sect		
218802	12/19/23	17756-0	0	001-004-693-000	13.63	N N
2 Ave N Block 2				Property Taxes-16Th Sect		
218803	12/19/23	17799-0	0	001-004-693-000	8.23	N N
2 Ave S Block 10				Property Taxes-16Th Sect		
218804	12/19/23	17800-0	0	001-004-693-000	3.23	N N
5 St S Block 10				Property Taxes-16Th Sect		
218805	12/19/23	17738-0	0	001-004-693-000	0.62	N N
Office Block 2				Property Taxes-16Th Sect		
218806	12/19/23	17755-0	0	001-004-693-000	1.69	N N
106 4Th St N Block 2				Property Taxes-16Th Sect		
218807	12/19/23	17757-0	0	001-004-693-000	26.04	N N
Parking Lot 125 4Th St N Block 1				Property Taxes-16Th Sect		
218808	12/19/23	17866-0	0	001-004-693-000	2.30	N N
7Th St Block 7				Property Taxes-16Th Sect		
218809	12/19/23	33427-0	0	001-004-693-000	8.02	N N
Main St Block 2				Property Taxes-16Th Sect		
			Total For 4185 LOWNDES CO TAX OFFICE:		**$164.15**	
1676 LOWNDES COUNTY						
218992	12/19/23	121423	0	104-004-696-000	25,000.00	N N
Sales Tax Allocation				Lowndes County		
			Total For 1676 LOWNDES COUNTY:		**$25,000.00**	
6372 LOWNDES COUNTY ADULT DETENTION CENTER						
218583	12/19/23	120423	0	001-010-520-000	26,730.00	N N
Sept 2023 Jail Billing				Supplies-Op-Prisoner Meals & Med		
			Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:		**$26,730.00**	

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
1181 MAIN STREET COLUMBUS, INC							
219002	12/19/23	2023-2024	0	001-060-919-000	17,472.00	N	N
2023-2024 Annual Allocation Farmer'S Mkt				Main Street Columbus Inc			
219003	12/19/23	121223	0	001-060-919-000	22,000.00	N	N
2023-2024 Main St Annual Allocation				Main Street Columbus Inc			
				Total For 1181 MAIN STREET COLUMBUS, INC:	**$39,472.00**		
2893 MARTY'S SERVICE CENTER							
218554	12/19/23	10984	10022186	001-050-572-000	1,119.95	N	Y
St Dept Box Wiring Harness Connections				Supp-R&M-Veh/Eqp-Parts-Street			
				Total For 2893 MARTY'S SERVICE CENTER:	**$1,119.95**		
5248 J D MCKAY							
218555	12/19/23	12323	0	001-037-600-010	325.00	N	Y
Sound System Operations				Professional Serv - Other			
218555	12/19/23		0	001-004-600-010	75.00	N	Y
				Prof Serv-Other			
				Total For 5248 J D MCKAY:	**$400.00**		
1187 MILITARY HARDWARE							
218556	12/19/23	318130	10022177	001-016-560-000	90.23	N	N
Brass Head Adj. Trigger Spray And 5/8X100 Ft Soft & Supply H				Supplies-R&M-Bldg Matls & Related			
218563	12/19/23	318015	10022162	107-350-559-000	204.97	N	N
Material For Red Bird				Operating Supplies-Other			
218584	12/19/23	318084	10022153	107-350-559-000	20.89	N	N
Timer				Operating Supplies-Other			
218893	12/19/23	318602	10022175	107-350-559-000	159.48	N	N
Ant Killer				Operating Supplies-Other			
218894	12/19/23	317397	0	107-350-559-000	42.72	N	N
Draw Bar Lock				Operating Supplies-Other			
218895	12/19/23	317396 CREDIT	0	107-350-559-000	-42.72	N	N
Returned Ball Mount Lock				Operating Supplies-Other			
				Total For 1187 MILITARY HARDWARE:	**$475.57**		
1245 MILLER'S OK TIRE STORES, INC							
218810	12/19/23	241975	10022192	001-050-570-000	89.99	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Pd 13-05				Supp-R&M-Veh/Eqp/Prts-Police		
			Total For 1245 MILLER'S OK TIRE STORES, INC:		**$89.99**	
1188 MILLS MORRIS CO.						
218557	12/19/23	5178-459661	10022183	001-016-560-000	116.45	N N
Belt And Battery				Supplies-R&M-Bldg Matls & Related		
218558	12/19/23	5178-459679	10022106	001-050-572-000	24.32	N N
Spark Plugs #13				Supp-R&M-Veh/Eqp-Parts-Street		
218559	12/19/23	5178-459630	10022139	001-050-572-000	28.29	N N
St 3000 Ford Tractor				Supp-R&M-Veh/Eqp-Parts-Street		
218560	12/19/23	5178-459631	10022172	001-050-572-000	19.27	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
218561	12/19/23	5178-459632	10022173	001-050-572-000	846.82	N N
St New Trucks				Supp-R&M-Veh/Eqp-Parts-Street		
218562	12/19/23	5178-459575	10022169	001-050-570-000	165.99	N N
Battery				Supp-R&M-Veh/Eqp/Prts-Police		
218811	12/19/23	5178-459926	10022211	001-050-559-000	119.96	N N
Bo Led Strobe				Operating Supplies-Other		
218813	12/19/23	5178-459925	10022210	001-050-559-000	8.39	N N
Conduit Blk 10 Ft				Operating Supplies-Other		
218814	12/19/23	5178-459924	10022212	001-050-559-000	41.78	N N
Ael Ac484 Ael Ac482				Operating Supplies-Other		
218815	12/19/23	5178-459936	10022209	001-050-570-000	5.03	N N
Pd 13-05				Supp-R&M-Veh/Eqp/Prts-Police		
218816	12/19/23	5178-460014	10022220	001-050-572-000	53.68	N N
St 1000				Supp-R&M-Veh/Eqp-Parts-Street		
218817	12/19/23	5178-460015	10022222	001-050-559-000	30.99	N N
Wire Loom				Operating Supplies-Other		
218818	12/19/23	5178-460016	10022223	001-050-572-000	132.42	N N
St 981				Supp-R&M-Veh/Eqp-Parts-Street		
218819	12/19/23	5178-460017	10022224	001-050-559-000	604.49	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Barlight, Strobe Light				Operating Supplies-Other			
218820	12/19/23	5178-460018	10022227	001-050-559-000	30.00	N	N
Toolbox				Operating Supplies-Other			
218896	12/19/23	5178-460092	10022245	001-050-572-000	234.88	N	N
St Asphalt Machine				Supp-R&M-Veh/Eqp-Parts-Street			
218897	12/19/23	5178-460093	10022244	001-050-572-000	46.77	N	N
St 981				Supp-R&M-Veh/Eqp-Parts-Street			
218898	12/19/23	5178-460094	10022238	001-050-559-000	22.93	N	N
Prim Wire Ga-Red				Operating Supplies-Other			
218899	12/19/23	5178-460084	10022241	001-050-570-000	136.27	N	N
Pd 18-01 Thermostat And Water Pump				Supp-R&M-Veh/Eqp/Prts-Police			
218900	12/19/23	5178-459795	10022252	001-050-572-000	229.38	N	N
St Dept 13				Supp-R&M-Veh/Eqp-Parts-Street			
218997	12/19/23	5178-460215	10022259	001-050-570-000	79.94	N	N
Powersteering Fluid				Supp-R&M-Veh/Eqp/Prts-Police			
				Total For 1188 MILLS MORRIS CO.:	**$2,978.05**		
1220 MITCHELL, MCNUTT & SAMS							
218564	12/19/23	475242	0	001-004-600-008	8,287.00	N	Y
General Matters November				Prof Serv-Legal-General			
218565	12/19/23	475243	0	001-019-600-007	1,449.36	N	Y
Dilapidated Housing Nov 2023				Prof Serv-Legal-Dilapidated Proprty			
				Total For 1220 MITCHELL, MCNUTT & SAMS:	**$9,736.36**		
1894 MMC MATERIALS INC - STARKVILLE							
218984	12/19/23	862955	10022121	001-021-580-000	918.00	N	N
Sidewalk 2Nd Ave /13Th St. N				Supplies-R&M-Streets			
218985	12/19/23	850849	10022253	001-021-580-000	570.00	N	N
Driveway @ 92 Azalea Drive				Supplies-R&M-Streets			
219004	12/19/23	857546	10021974	001-021-582-000	537.00	N	N
Wash Out On Sweetbriar				Supplies-R&M-Pipes & Culverts			
				Total For 1894 MMC MATERIALS INC - STARKVILLE:	**$2,025.00**		
4342 MS FULL GOSPEL BAPTIST CHURCH FELLOWSHIP							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
218566	12/19/23	120123	0	001-037-672-000	1,650.00	N	N
Refund Trotter				Refund Of Dep-Conv Center			
Total For 4342 MS FULL GOSPEL BAPTIST CHURCH FELLOWSHIP:					**$1,650.00**		
5653 MS ASSN OF CODE ENFORCEMENT							
218567	12/19/23	12623	0	001-019-503-000	250.00	N	N
Annual Membership Dues				Supp-Non-Op-Subscriptions & Due			
Total For 5653 MS ASSN OF CODE ENFORCEMENT:					**$250.00**		
3886 MS DELTA COMMUNITY COLLEGE							
218901	12/19/23	12723 JH	0	001-010-684-000	75.00	N	N
Evoc J Hammond				Travel & Training (W/Modf)			
Total For 3886 MS DELTA COMMUNITY COLLEGE:					**$75.00**		
4049 MS DEVELOPMENT AUTHORITY							
218568	12/19/23	12423	0	102-016-800-000	2,333.56	N	N
Gms50811 Loan 18-152-Cp-01				Principal Pymts-Cap Loan			
218568	12/19/23		0	102-016-810-000	949.50	N	N
				Interest Pymts-Cap Loan			
218569	12/19/23	12423A	0	001-090-779-000	505.88	N	N
Gms50559 Loan06-152-Cp-03 Fire Dept				Cap Loan Fire Bldg			
Total For 4049 MS DEVELOPMENT AUTHORITY:					**$3,788.94**		
5789 MS SOCCER ASSOCIATION							
218570	12/19/23	9861304	10022138	107-350-559-000	100.00	N	N
Contract Registration				Operating Supplies-Other			
Total For 5789 MS SOCCER ASSOCIATION:					**$100.00**		
1236 NEEL-SCHAFFER, INC.							
218821	12/19/23	1092236A	0	001-004-600-005	15,954.23	N	N
General Services				Prof Serv-Engineering-Regular			
218822	12/19/23	1092236B	0	001-082-605-000	1,211.77	N	N
Clca General Services				Engineering			
218823	12/19/23	1092236C	0	317-021-901-000	1,388.89	N	N
Tombigbee Bridge Repair				Professional Engineering Expense			
218824	12/19/23	1092236D	0	203-037-901-000	5,502.52	N	N
Trotter Conv Center Facility				Engineering Expenses			
218825	12/19/23	1092236E	0	320-021-600-000	11,332.96	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
City Wide Paving Planning				Professional Services-Engineer		
218826	12/19/23	1092236F	0	104-004-690-000	6,090.86	N N
City Wide Recreation Improvements				Propst Park 5-Field Wheel Baseball		
218827	12/19/23	1092236G	0	001-004-600-005	2,700.12	N N
Online Zoning Maps				Prof Serv-Engineering-Regular		
218828	12/19/23	1092341	0	320-021-600-000	6,581.49	N N
5Th St Pedestrian Improvement Project				Professional Services-Engineer		
				Total For 1236 NEEL-SCHAFFER, INC.:	**$50,762.84**	
1239 NEWELL PAPER COMPANY						
218902	12/19/23	3160862	10022167	001-021-559-000	371.52	N N
For Stock				Operating Supplies-Other		
				Total For 1239 NEWELL PAPER COMPANY:	**$371.52**	
1238 NEW HOME BUILDING STORES **						
218573	12/19/23	B46140	10022148	107-350-559-000	91.78	N N
3 Sheet Of Plywood				Operating Supplies-Other		
218903	12/19/23	B46376	10022181	001-021-580-000	938.02	N N
Material Neeeded For Barricades				Supplies-R&M-Streets		
218904	12/19/23	B46381 CREDIT	10022181	001-021-580-000	-37.74	N N
Material Neeeded For Barricades Returned				Supplies-R&M-Streets		
218905	12/19/23	B46611	10022205	001-021-580-000	15.98	N N
Fix Bricks Across From Courthouse				Supplies-R&M-Streets		
218906	12/19/23	B47036	10022246	107-350-559-000	275.91	N N
Supplies				Operating Supplies-Other		
				Total For 1238 NEW HOME BUILDING STORES **:	**$1,283.95**	
1361 NEXAIR, LLC						
218986	12/19/23	11441113	10022261	001-021-640-000	166.25	N N
Compressed Air Tanks				Rental (Was Freight Before 10/1/12)		
				Total For 1361 NEXAIR, LLC:	**$166.25**	
2273 O'REILLY AUTOMOTIVE STORES INC						
218571	12/19/23	1050-368581	10022158	001-050-572-000	144.57	N N
Alternator				Supp-R&M-Veh/Eqp-Parts-Street		
218572	12/19/23	1050-368580	0	001-050-572-000	-125.00	N N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Core Return				Supp-R&M-Veh/Eqp-Parts-Street			
			Total For 2273 O'REILLY AUTOMOTIVE STORES INC:		**$19.57**		
2519 PACKET MEDIA LLC							
218585	12/19/23	33061	10022165	001-004-615-000	72.00	N	N
Grant Administrator Notice (2 Runs)				Advertising & Notices			
218597	12/19/23	33051	10021999	001-004-615-000	72.00	N	N
Board Vacancy Notice				Advertising & Notices			
			Total For 2519 PACKET MEDIA LLC:		**$144.00**		
2436 PITNEY BOWES*							
218598	12/19/23	3318353621	0	001-004-640-000	687.03	N	N
Lease Payment 4Th Qtr				Rental (Was Freight Before 10/1/12)			
			Total For 2436 PITNEY BOWES*:		**$687.03**		
1261 PRECISION COMMUNICATIONS INC							
218907	12/19/23	20085	10022235	001-010-670-001	189.25	N	N
Unit No. 17-02 - Repair Light Bar				Out Serv-R&M-Police-Non-Acc			
			Total For 1261 PRECISION COMMUNICATIONS INC:		**$189.25**		
4290 PRESTON DOBBS							
218908	12/19/23	44035	10022166	001-021-689-000	150.00	N	N
Flowerbeds				Flowers For City-Tb'S Projects			
			Total For 4290 PRESTON DOBBS:		**$150.00**		
1262 PRICE PEST CONTROL, LLC							
218586	12/19/23	253608	0	001-021-635-099	22.00	N	Y
Pest Control Bell Ave				Outside Serv-R&M-All Other			
218587	12/19/23	253590	0	001-010-635-000	55.00	N	Y
Pest Control Police				Out Serv-R&M-Not Veh/Eqp/Radio			
218588	12/19/23	253553	0	001-004-635-099	55.00	N	Y
Pest Control City Hall				Outside Serv-R&M-All Other			
218589	12/19/23	253555	0	001-018-635-000	36.00	N	Y
Pest Control Bldg Insp				Out Serv-R&M-Not Veh/Eqp/Radio			
218590	12/19/23	253799	0	001-016-635-099	25.00	N	Y
Pest Control Fire Sta 1				Outside Serv-R&M-All Other			
218591	12/19/23	253804	0	001-016-635-099	25.00	N	Y
Pest Control Fire Sta 2				Outside Serv-R&M-All Other			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
218592	12/19/23	253802	0	001-016-635-099	25.00	N Y
Pest Control Fire Sta 3				Outside Serv-R&M-All Other		
218593	12/19/23	253812	0	001-016-635-099	50.00	N Y
Pest Control Fire Sta 4				Outside Serv-R&M-All Other		
218594	12/19/23	253822	0	001-016-635-099	25.00	N Y
Pest Control Fire Sta 5				Outside Serv-R&M-All Other		
218595	12/19/23	253634	0	001-009-635-099	25.00	N Y
Pest Control Crime Lab				Outside Serv-R&M-All Other		
218596	12/19/23	253596	0	001-041-635-001	30.00	N Y
Pest Control Care & Maintenance				Out Serv-R&M-Bldg&Structures		
				Total For 1262 PRICE PEST CONTROL, LLC:	**$373.00**	
4342 ANTHONY PRUDE						
218909	12/19/23	121123	0	107-350-890-000	70.00	N N
Refund Basketball X2				Refund Deposits		
				Total For 4342 ANTHONY PRUDE:	**$70.00**	
4004 PSYCHOLOGICAL RESOURCES						
218910	12/19/23	2312071	10022236	001-010-600-000	600.00	N Y
Psychological Evaluation				Professional Services		
				Total For 4004 PSYCHOLOGICAL RESOURCES:	**$600.00**	
1272 QUILL CORPORATION						
218599	12/19/23	35910001	10022102	001-019-500-000	92.71	N N
Supplies				Supplies-Non-Op-Office		
218600	12/19/23	35838528	10022102	001-019-500-000	252.02	N N
				Supplies-Non-Op-Office		
218829	12/19/23	36018163	10022203	001-018-500-000	210.43	N N
				Supplies-Non-Op-Office		
				Total For 1272 QUILL CORPORATION:	**$555.16**	
4859 REEVES CO. INC						
218601	12/19/23	482315	10022003	001-016-535-000	105.05	N N
Engraved Name Pin				Uniforms		
				Total For 4859 REEVES CO. INC:	**$105.05**	
6763 ROBERT'S APOTHECARY						

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
218911	12/19/23	NOV MEDICINE J10022218		001-010-520-000	388.34	N	N
	November 2023 Inmates Medication, Sept.. 2023 Inmates Med Supplies-Op-Prisoner Meals & Med						
				Total For 6763 ROBERT'S APOTHECARY:	**$388.34**		
7113 CALVIN ROBINSON							
218602	12/19/23	2023-3517	10022178	001-010-635-000	350.00	N	Y
	Cpd Gym			Out Serv-R&M-Not Veh/Eqp/Radio			
				Total For 7113 CALVIN ROBINSON:	**$350.00**		
2954 S & J SUPPLIES							
218830	12/19/23	16548	10022226	001-050-559-000	261.92	N	N
	Clamps, Nuts, Etc			Operating Supplies-Other			
				Total For 2954 S & J SUPPLIES:	**$261.92**		
5663 SOUTHERN BILLING SERVICES, LLC							
218831	12/19/23	36889	0	001-005-605-000	470.38	N	Y
	Fire Dept Billing 800815			Communication (Postage,Wireless,Etc			
218832	12/19/23	36887	0	001-005-605-000	2,004.54	N	Y
	City Billing 800868			Communication (Postage,Wireless,Etc			
				Total For 5663 SOUTHERN BILLING SERVICES, LLC:	**$2,474.92**		
4732 SOUTHERN TELECOMMUNICATIONS **							
218833	12/19/23	112923	0	001-005-608-000	2,376.13	N	Y
	Nov-Dec 2023 Billing			Telephone			
				Total For 4732 SOUTHERN TELECOMMUNICATIONS **:	**$2,376.13**		
6205 SPARKLIGHT							
218834	12/19/23	110747334 FD	0	001-016-605-000	220.50	N	N
	110747334 Fire Dept			Communication (Postage,Wireless,Etc			
218912	12/19/23	110750148PD	0	001-010-630-000	58.39	N	N
	110750148 Cpd			Utilities - Electric			
218913	12/19/23	110725009 IT	0	001-005-605-000	2,487.37	N	N
	110725009 It			Communication (Postage,Wireless,Etc			
218974	12/19/23	139789960 IT	0	001-005-605-000	114.22	N	N
	139789960 It			Communication (Postage,Wireless,Etc			
				Total For 6205 SPARKLIGHT:	**$2,880.48**		
1802 SPORTS SPECIALTY							
218603	12/19/23	56182	10022010	001-016-535-000	430.00	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Solid Beanie Caps With Cuff And Microfleece Beanie				Uniforms			
218604	12/19/23	56240	10022141	107-350-559-000	40.00	N	N
Soccer Awards				Operating Supplies-Other			
218605	12/19/23	56241	10022143	107-350-559-000	50.00	N	N
Appreciation Plaques				Operating Supplies-Other			
218835	12/19/23	56258	10022174	107-350-559-000	25.00	N	N
Plaque				Operating Supplies-Other			
				Total For 1802 SPORTS SPECIALTY:	**$545.00**		
4813 STAPLES ADVANTAGE							
218608	12/19/23	3553814895	10022086	001-016-500-000	185.29	N	N
Trash Bags, Filing Folders, Toilet Paper, Flash Drives				Supplies-Non-Op-Office			
218836	12/19/23	3553814897	10022094	001-011-500-000	943.77	N	N
Supplies - Municipal Court				Supplies-Non-Op-Office			
				Total For 4813 STAPLES ADVANTAGE:	**$1,129.06**		
1501 STATE FIRE ACADEMY							
218606	12/19/23	31584	10022160	001-016-684-000	420.00	N	N
Smoke Diver Training - Brandon Mckay				Travel & Training (W/Modf)			
218607	12/19/23	31570	10022161	001-016-684-000	600.00	N	N
Nfpa 1041 I-Ii - Fire Service Instructor - Jonathan Cantrell				Travel & Training (W/Modf)			
218837	12/19/23	31598	10022214	001-016-684-000	1,095.00	N	N
Firefighter Intervention Rescue Survival Technigues: Kaelan Bi				Travel & Training (W/Modf)			
				Total For 1501 STATE FIRE ACADEMY:	**$2,115.00**		
1314 STATE TERMITE & PEST CONTROL, INC.							
218914	12/19/23	01-0276814	0	107-350-600-000	35.00	N	N
Pest Control P&R				Professional Services			
				Total For 1314 STATE TERMITE & PEST CONTROL, INC.:	**$35.00**		
5309 JOHN STEWART							
218838	12/19/23	6932201	0	001-080-682-000	1,750.00	N	Y
Nov Dec Grave Prep Friendship				Grave Openings			
				Total For 5309 JOHN STEWART:	**$1,750.00**		
1503 STRIBLING EQUIPMENT, LLC							
218915	12/19/23	CS005041991:01	10022128	001-050-572-000	247.64	N	N
St 997				Supp-R&M-Veh/Eqp-Parts-Street			

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
				Total For 1503 STRIBLING EQUIPMENT, LLC:	**$247.64**		
6194 SYNOVIA SOLUTIONS, LLC							
218839	12/19/23	477056	0	001-005-681-000	168.00	N	Y
Lease Agreement - Final Payment				Maintenance & Support Contacts			
				Total For 6194 SYNOVIA SOLUTIONS, LLC:	**$168.00**		
7115 T C EXPRESS LLC							
218840	12/19/23	120423TOW	10022233	001-050-570-000	180.00	N	Y
Pd 21-05, Pd 18-04, Pd 15-05				Supp-R&M-Veh/Eqp/Prts-Police			
218841	12/19/23	121123TOW	10022229	001-050-572-000	60.00	N	Y
Chevy Avalanche For The Pd				Supp-R&M-Veh/Eqp-Parts-Street			
218842	12/19/23	121123TOWDOD	10022230	001-050-572-000	60.00	N	Y
Pd 20-12				Supp-R&M-Veh/Eqp-Parts-Street			
218843	12/19/23	120823TOW	10022231	001-050-570-000	60.00	N	Y
St 9 Ford F250				Supp-R&M-Veh/Eqp/Prts-Police			
218844	12/19/23	120823TOW170310	022232	001-050-570-000	60.00	N	Y
Pd 17-03				Supp-R&M-Veh/Eqp/Prts-Police			
				Total For 7115 T C EXPRESS LLC:	**$420.00**		
5751 TEC							
218916	12/19/23	1110464	0	107-350-559-000	14.15	N	N
Phone				Operating Supplies-Other			
				Total For 5751 TEC:	**$14.15**		
6929 TECHNAGLASS							
218987	12/19/23	23061	10022264	001-021-672-000	215.00	N	Y
Replace Door Glass On Pw #966 / 964				Out Serv-R&M-Veh/Eqp/Radio-Pub Wks			
218988	12/19/23	22540	10022264	001-021-672-000	244.00	N	Y
				Out Serv-R&M-Veh/Eqp/Radio-Pub Wks			
				Total For 6929 TECHNAGLASS:	**$459.00**		
1325 TELETEC COMMUNICATIONS							
218609	12/19/23	10251338	0	001-010-640-000	593.66	N	Y
Repeater & Tower Space Lease				Rental (Was Freight Before 10/1/12)			
218917	12/19/23	10251320	0	001-021-605-000	15.00	N	Y
Wireless Airtime				Communication (Postage,Wireless,Etc			
				Total For 1325 TELETEC COMMUNICATIONS:	**$608.66**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
4559 THE CLINIC AT ELM LAKE, P.A.							
218610	12/19/23	37373	10022159	001-016-600-009	25.00	N	N
Tb Test-Raevonne Reece				Prof Serv-Medical			
218845	12/19/23	38179	10022196	001-016-600-009	250.00	N	N
Pre-Employment Physicals: Culpepper & Perryman; Academy F				Prof Serv-Medical			
218846	12/19/23	38180	10022196	001-016-600-009	250.00	N	N
				Prof Serv-Medical			
			Total For 4559 THE CLINIC AT ELM LAKE, P.A.:		**$525.00**		
1070 THE COMMERCIAL DISPATCH							
218611	12/19/23	300149013	10022171	001-004-615-000	222.35	N	N
Grant Administrator And Bank Depository Bid				Advertising & Notices			
218960	12/19/23	300149111	10022171	001-004-615-000	217.35	N	N
				Advertising & Notices			
			Total For 1070 THE COMMERCIAL DISPATCH:		**$439.70**		
5588 THE SOUTHERN CONNECTION POLICE SUPPLIES							
218918	12/19/23	28494	10022077	001-010-535-000	3,243.00	N	N
Jackets				Uniforms			
			Total For 5588 THE SOUTHERN CONNECTION POLICE SUPPLIES:		**$3,243.00**		
1330 THOMPSON MACHINERY							
218919	12/19/23	PC110335921	10022243	001-050-572-000	8.61	N	N
Landfill 1001				Supp-R&M-Veh/Eqp-Parts-Street			
218920	12/19/23	PC110335546	10022092	001-050-572-000	384.40	N	N
St120				Supp-R&M-Veh/Eqp-Parts-Street			
			Total For 1330 THOMPSON MACHINERY:		**$393.01**		
2753 THOMSON REUTERS - WEST							
218921	12/19/23	849335436	0	001-010-503-000	531.51	N	Y
Online Software Subscription				Supplies-Non-Op-Subs & Dues			
			Total For 2753 THOMSON REUTERS - WEST:		**$531.51**		
4572 MARK E UNDERWOOD							
218996	12/19/23	121323	0	001-010-684-001	20.02	N	N
Reimburse Gas - Jackson				Travel (Incl Mileage)			
			Total For 4572 MARK E UNDERWOOD:		**$20.02**		
4534 UNIFIRST CORPORATION							

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
218612	12/19/23	1830069072	0	107-350-535-000	167.72	N	N
Uniforms Park&Rec				Uniforms			
218613	12/19/23	1830077158	0	001-050-535-000	269.33	N	N
Uniforms Garage				Uniforms			
218847	12/19/23	1830078049	0	001-050-535-000	269.33	N	N
Uniforms - Garage				Uniforms			
218922	12/19/23	1830073009	0	001-021-535-000	1,225.50	N	N
Uniforms - Public Works				Uniforms			
218923	12/19/23	1830075070	0	001-021-535-000	1,225.50	N	N
				Uniforms			
218924	12/19/23	1830077159	0	001-021-535-000	1,225.50	N	N
				Uniforms			
218925	12/19/23	1830078050	0	001-021-535-000	1,225.50	N	N
				Uniforms			
218926	12/19/23	1830073011	0	106-323-535-000	92.33	N	N
Uniforms - Landfill				Uniforms			
218927	12/19/23	1830075072	0	106-323-535-000	92.33	N	N
				Uniforms			
218928	12/19/23	1830077161	0	106-323-535-000	92.33	N	N
				Uniforms			
218929	12/19/23	1830078053	0	106-323-535-000	92.33	N	N
				Uniforms			
			Total For 4534 UNIFIRST CORPORATION:		**$5,977.70**		
2875 UNION AUTO PARTS							
218614	12/19/23	2734552-00	10022149	001-050-540-000	294.95	N	Y
Tire Parts				Supplies-Os-Equip Not Capitalized			
			Total For 2875 UNION AUTO PARTS:		**$294.95**		
4840 VISA / ELAN CARD-ONE							
218963	12/19/23	84154	0	107-350-684-002	214.00	N	N
H Kelley - P&R - Hotel - Hattiesburg				Meals & Lodging			
218964	12/19/23	84279	0	001-021-684-002	214.00	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
B Coleman - Pw - Hotel - Hattiesburg				Meals & Lodging			
			Total For 4840 VISA / ELAN CARD-ONE:		**$428.00**		
6267 WALTON'S GREENHOUSE & GIFTS, LLC							
218930	12/19/23	661133	10022120	001-021-689-000	55.79	N	N
Welcome Center Pot				Flowers For City-Tb'S Projects			
218931	12/19/23	560770	10022118	001-021-689-000	128.79	N	N
Replace Old Flowers				Flowers For City-Tb'S Projects			
218932	12/19/23	560774	10022117	001-021-689-000	101.88	N	N
City Hall Fall Plants				Flowers For City-Tb'S Projects			
218989	12/19/23	661104	10022263	001-021-689-000	337.27	N	N
Flower Pots				Flowers For City-Tb'S Projects			
			Total For 6267 WALTON'S GREENHOUSE & GIFTS, LLC:		**$623.73**		
6304 WARRIOR ENERGY							
218933	12/19/23	D70692	10022130	001-021-525-000	19,939.98	N	N
Refill Fuel Tanks 11/27/2023				Os-Fuel, Oil, & Grease			
218934	12/19/23	D70962	10022200	001-021-525-000	17,882.59	N	N
Del 12/6/2023				Os-Fuel, Oil, & Grease			
			Total For 6304 WARRIOR ENERGY:		**$37,822.57**		
1428 WASTE PRO - COLUMBUS 606							
218848	12/19/23	279415	0	001-004-635-099	1,683.96	N	N
Bulk Items				Outside Serv-R&M-All Other			
218849	12/19/23	279119	0	001-004-635-099	8,300.00	N	N
Recycling				Outside Serv-R&M-All Other			
			Total For 1428 WASTE PRO - COLUMBUS 606:		**$9,983.96**		
1352 WATERS TRUCK & TRACTOR							
218615	12/19/23	01S147038	10022163	001-050-572-000	299.14	N	N
St Dept 1002 Window				Supp-R&M-Veh/Eqp-Parts-Street			
218850	12/19/23	01P131095	10022155	001-050-571-000	156.70	N	N
Fd Engine 24				Supp-Veh/Eqp-Parts-Fire			
218851	12/19/23	01P131543	10022154	001-050-572-000	212.48	N	N
St 11 Peterbilt				Supp-R&M-Veh/Eqp-Parts-Street			
			Total For 1352 WATERS TRUCK & TRACTOR:		**$668.32**		

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
5005 WEATHERS CONSTRUCTION INC							
218852	12/19/23	PAYREQ#1	0	203-037-900-000	69,840.00	N	N
Trotter Conv Center				Contractors' Expense			
				Total For 5005 WEATHERS CONSTRUCTION INC:	**$69,840.00**		
6589 W T CONSULTANTS							
218853	12/19/23	COC202312	0	001-004-600-003	5,500.00	N	Y
Consultant Services December 2023				Prof Serv-Consulting-Other			
				Total For 6589 W T CONSULTANTS:	**$5,500.00**		
1360 YOUNG WELDING SUPPLY INC							
218616	12/19/23	30023110	0	107-350-640-000	10.68	N	N
Cylinder Rental				Rental (Was Freight Before 10/1/12)			
				Total For 1360 YOUNG WELDING SUPPLY INC:	**$10.68**		
				Total For Checks:	**$750,281.37**		
				117 Check(s)	**$750,281.37**		
				15 Check overflow page(s)			
				132 Checks with overflow pages			
		GRAND TOTAL:		**117 Vendors**	**$750,281.37**		

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

Checkwrite #1

ACCOUNTS PAYABLE CHECK REGISTER

City Of Columbus Ms
FY 2023-2024

Check Register for 12/6/2023 to 12/6/2023 & Check Numbers 0 to 2147483647
Cash Account 001-000-002-000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount ($)
Check Run: 2558					
113786	12/06/2023	6080 BILL RUSSELL FORD	Check	No	3,000.00
			Check Run 2558 Check Total		**$3,000.00**
			Check Run 2558 Update Only		**$0.00**
			Check Run 2558 Total		**$3,000.00**

Description	Count	Amount ($)
ACH	0	$0.00
Bank of America	0	$0.00
Check	1	$3,000.00
Strategic Payment Services	0	$0.00
Wells Fargo	0	$0.00
Paymode X	0	$0.00
Update Only	0	$0.00
GRAND TOTAL	1	$3,000.00

** Denotes Check Numbers that are out of sequence.*

The above listed checks are hereby approved for check signing

Authorized Signatures:

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

Checkwrite #2

ACCOUNTS PAYABLE CHECK PROOF
Dates: 12/06/2023 to 12/06/2023
Pay Groups: All
Vouchers: 218524 to End

City of Columbus MS
FY 2023-2024
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099 /Accrual
Checks						
6294 PIERRE BEARD						
218524	12/06/23	112023	0	001-004-684-002	159.60	N N
Nlc Conf Atlanta Ga 11/14/23				Meals & Lodging		
				Total For 6294 PIERRE BEARD:	**$159.60**	
1086 EAST LOWNDES WATER ASSOCIATION						
218526	12/06/23	112323	0	106-323-632-000	114.33	N N
November 23 Landfill Water				Utilities - Water		
				Total For 1086 EAST LOWNDES WATER ASSOCIATION:	**$114.33**	
3785 REGIONS BANK						
218525	12/06/23	1435284	0	208-004-800-000	32,053.04	N N
Energy Efficieny Enchancements & Upgrade				Principal Payments		
218525	12/06/23		0	208-004-810-000	5,838.34	N N
				Interest Payments		
				Total For 3785 REGIONS BANK:	**$37,891.38**	
6660 US BANK						
218527	12/06/23	7134747	0	225-004-840-000	500.00	N N
2020 Bond Series Obligation Refunding				Bonds Paying Agent Fees		
				Total For 6660 US BANK:	**$500.00**	
				Total For Checks:	**$38,665.31**	
				4 Check(s)	**$38,665.31**	
		GRAND TOTAL:		**4 Vendors**	**$38,665.31**	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

Checkwrite #3

ACCOUNTS PAYABLE CHECK PROOF
Dates: 12/14/2023 to 12/14/2023
Pay Groups: All
Vouchers: All

City of Columbus MS
FY 2023-2024
Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Checks							
3442 ATMOS ENERGY **							
218860	12/14/23	3020305258	0	001-016-630-000	263.89	N	N
3020305258 Fs2				Utilities			
218861	12/14/23	3020305025	0	001-016-630-000	182.15	N	N
3020305025 Fs3				Utilities			
218862	12/14/23	3057816173	0	001-010-630-000	22.93	N	N
3057816173 Cpd				Utilities - Electric			
218863	12/14/23	3057816315	0	107-350-626-000	352.84	N	N
3057816315 P&R				Natural Gas			
218864	12/14/23	3057816342	0	107-350-626-000	181.47	N	N
3057816342 P&R				Natural Gas			
				Total For 3442 ATMOS ENERGY **:	**$1,003.28**		
1060 COLUMBUS LIGHT & WATER DEPT							
218865	12/14/23	1774247	0	001-021-630-000	32.97	N	N
208448 108170				Utilities			
218866	12/14/23	1779763	0	107-350-630-000	220.66	N	N
214549 113899 Gym				Utilities - Electric			
218866	12/14/23		0	107-350-631-000	157.68	N	N
				Utilities - Outdoor Light			
218866	12/14/23		0	107-350-632-000	16.00	N	N
				Utilities - Water			
218866	12/14/23		0	107-350-633-000	16.00	N	N
				Utilities - Sewer			
218867	12/14/23	1780562	0	001-010-630-000	375.86	N	N
215836 119807 Cpd Range				Utilities - Electric			
				Total For 1060 COLUMBUS LIGHT & WATER DEPT:	**$819.17**		
7089 VISA/UMB							
218854	12/14/23	MAYOR	0	110-000-600-000	360.00	N	N
Profiles In Courage				Grant Disbursements			
218855	12/14/23	112223LOWE	0	001-004-559-000	37.48	N	N

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount ($)	Use/1099	/Accrual
Lowe'S				Operating Supplies-Other			
218856	12/14/23	D01-6160022-6270		001-005-681-000	499.00	N	N
Amazon Prime Business Membership				Maintenance & Support Contacts			
218857	12/14/23	W5773668	0	001-004-725-000	1,513.26	N	N
School Outfitters				Assets To Be Capitalized			
218858	12/14/23	017572	0	129-004-602-000	421.57	N	N
Hobby Lobby				Flowers For Tables			
218859	12/14/23	097415	0	203-037-900-000	549.41	N	N
				Contractors' Expense			
				Total For 7089 VISA/UMB:	**$3,380.72**		
4840 VISA / ELAN CARD-ONE							
218962	12/14/23	23825	0	001-004-684-003	515.00	N	N
Nat'L League Conf - Irby - Reg - Atlanta				Registration			
218965	12/14/23	60320	0	001-004-684-002	783.03	N	N
Mickens - Atlanta - Hotel - Marriott				Meals & Lodging			
218966	12/14/23	60379	0	001-004-684-002	783.03	N	N
Jones - Atlanta - Hotel - Marriott				Meals & Lodging			
218967	12/14/23	84421	0	001-042-684-002	621.72	N	N
Irby - Atlanta - Hotel Hilton Garden Inn				Meals & Lodging			
218968	12/14/23	76805	0	001-004-684-002	909.03	N	N
Beard - Atlanta - Hotel - Marriott				Meals & Lodging			
218969	12/14/23	32010-48368	0	001-005-681-000	132.60	N	N
Ringcentral & Sprout Video				Maintenance & Support Contacts			
				Total For 4840 VISA / ELAN CARD-ONE:	**$3,744.41**		
				Total For Checks:	**$8,947.58**		
			4 Check(s)		**$8,947.58**		
		GRAND TOTAL:	**4 Vendors**		**$8,947.58**		

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

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

MONTHLY REPORT * November, 2023

Building Inspection Department

PERMITS ISSUED

Building:

New Residential/Additions	0/1
New Commercial/Additions	0/0
Remodels or Repairs	10
Demolition	2
Accessory Structures	0
Move Structure	0

FEES COLLECTED

November	$14,771.50
FYE 2024	$21,737.00

Other Permits:

Electrical	22
Mechanical	3
Plumbing/Gas	40
Public Utility	3

Inspections: 152

Board Meetings:

Historic Preservation Commission	1 case heard and approved
Planning Commission	3 cases heard and approved
Zoning Board of Adjustments & Appeals	0 applications, no meeting

Presently, the Building Inspection Department is reviewing plans, issuing permits, or making inspections for the following: (*List is exclusive of permits issued for demolitions and minor repairs, e.g. roofing, fencing, signs, etc*)

1.	Levine Investments LP	528 18th Avenue North	Modify Chick-fil-A drive through
2.	Daknas Holdings LLC	2430 College Street	New single-family residence (‘23)
3.	The PAND Group LLC	310 Idlewild Road	Remodel interior
4.	City of Columbus	SWC College and 5th St S	Renovate Leadership Plaza
5.	Corridor Gardens Intown LLC	901 11th Street South	Renovate apartment complex
6.	Fresh Properties LLC	923 10th St N, Apts 1-12	Renovate apartment complex
7.	Leigh MS Mall LLC	1404 Old Aberdeen Road	Renovate façade and sidewalk
8.	Dismuke Development LLC	1911 Bell Avenue	New single family residence (‘23)
9.	Thomas J Tate Jr	619 11th Avenue South	New single family residence (‘23)
10.	Thomas J Tate Jr	625 11th Avenue South	New single family residence (’23)
11.	Dismuke Development LLC	1915 Bell Avenue	New single family residence (’23)
12.	Catherine Van Asselt	408 Lane Road	New single family residence (’23)
13.	ALK Properties LLC	225 5th Street North	Remodel historic home
14.	Columbus Municipal Sch Dist	924 20th Street North	Hunt School Renovations
15.	Linda Gabriel	1113 15th Street South	New single family residence (’23)
16.	Columbus Muni School Dist	175 Highway 373	Reroof Columbus Middle School
17.	Columbus Muni School Dist	2217 7th Street North	Reroof Cook Elementary School
18.	Columbus Muni School Dist	810 North Browder Street	Reroof McKellar Vocational Center
19.	Renaissance Project LLC	811 2nd Street South	New single family residence (’23)

20.	Renaissance Project LLC	815 2nd Street South	New single family residence (’23)
21.	Tate’s Unlimited LLC	1025 5th Street South	New single family residence (’23)
22.	Legacy Realty Brokerage LLC	751 Island Road	Remodel and fire sprinkler system
23.	Expansions LLC	104 Maxwell Lane	Reroof/remodel apartment bldg
24.	Pramukh Two LLC	1928 Highway 45 North	Addition for commercial storage
25.	Essie Chandler	471 Madeira Drive	Pole barn for car storage
26.	Last House on the Block	200 Sylvan Road	Activities building

BUILDING INSPECTION DEPT
/s/ Kenneth Wiegel, Director

GARAGE - NOVEMBER 2023 MONTHLY REPORT

POLICE DEPARTMENT ***YEAR/MAKE/MODEL***	**DATE SERVICED**	**NOTES**
2301 -2014 DODGE CHARGER	11/7/2023	PERFORM COOLANT PRESSURE TEST, WATER PUMP LEAKING, REPLACE WATER PUMP
18-07	11/7/2023	LUBE, OIL, AND FILTER
14-09	11/7/2023	R& R BOTH WIPER BLADES
17-05	11/8/2023	FLAT
18-06	11/8/2023	2 TIRES
62-77	11/8/2023	4 TIRES
18-02	11/13/2023	3 TIRES
18-01 2018 DODGE CHARGER	11/14/2023	CHECK OVER HEATING, R&R HEATER HOSE ASST, REFILL WINTER ANTIFREEZE, REPLACE RIGHT FRONT HEAD LIGHT

FIRE DEPARTMENT ***YEAR/MAKE/MODEL***	**DATE SERVICED**	**NOTES**
2014 DODGE	11/13/23	CHANGE OIL FILTER, R&R AIR FILTER, R&R FUEL FILTER, R&R WATER SEPARATOR, CHARGE A/C
PUBLIC WORKS ***YEAR/MAKE/MODEL***	**DATE SERVICED**	**NOTES**
107	11/6/2023	FLAT
101	11/6/2023	1 TIRE
102	11/6/2023	1 TIRE
107	11/7/2023	FLAT
101	11/7/2023	FLAT
976/2006 FORD F250	11/7/2023	FRONT AND REAR BRAKES WORN EXCESSIVELY, REPLACE FRONT AND REAR BRAKE PADS, FRONT BRAKE PADS, REAR BRAKE PADS
990 FORD F150	11/14/2023	R&R FRONT BRAKE PAD, R&R REAR BRAKE PADS
996	11/14/2023	FLAT

COLUMBUS FIRE AND RESCUE

Monthly Report

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

I submit for your review and acceptance the following summary of activities. The Department answered a total of 229 alarms during the month of November, 2023; compared to 221 alarms a year ago this same month, and 219 alarms last month.

19 Fires	24 Good Intent Calls	_____ Overpressure/Explosion	
130 Rescue/EMT	_____ Weather/Natural Disaster	_____ Special Incidents	41 False Alarms
7 Service Calls	8 Hazardous Conditions	_____ Unknown Incident Types	

Fire & Special Incidents:

Civilian Deaths_____ Civilian Injuries_____ Firefighter Deaths_____ Firefighter Injuries_____

False Alarm Property Use: _____ Auto, 31 Residential, 2 Mercantile/Business, _____ Storage, _____ Industry/Utility, 3 Educational, 2 Assembly, 2 Healthcare/Detention/Correction, _____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: $ 704,920.00

Estimated dollar loss of insured property: $ 20,500.00

Estimated dollar loss of uninsured property: $ 18,050.00

Estimated dollar value of property saved: $ 666,370.00

Division of Training:	52.0	Hours of in-house department training
	856.0	Hours of specialty or certification training
Life Safety & Public Education:	62	Public Ed. – Participants trained
	4	Community Relations / Involvement
	6	Car Seat Installations / Checks
Code Enforcement:	10	Safety / Code Inspections Performed
	0	Plans review / Building Permits
	2	Fire Investigations
	5	Childcare / Healthcare / Nursing Home Inspections
	0	Burn Permits

Respectfully Submitted,

Diane Hughes

Chief of Columbus Fire & Rescue

COLUMBUS FIRE & RESCUE

To the Honorable Mayor and City Council Members:

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130 Rescue/EMT	_____ Weather/Natural Disaster	_____ Special Incidents	41 False Alarms
7 Service Calls	8 Hazardous Conditions	_____ Unknown Incident Types	

Fire & Special Incidents:

Civilian Deaths_____ Civilian Injuries_____ Firefighter Deaths_____ Firefighter Injuries_____

False Alarm Property Use: _____ Auto, 31 Residential, 2 Mercantile/Business, _____ Storage,
_____ Industry/Utility, 3 Educational, 2 Assembly, 2 Healthcare/Detention/Correction,
_____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

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	2	Fire Investigations
	5	Childcare / Healthcare / Nursing Home Inspections
	0	Burn Permits

Respectfully Submitted,

SR-Duane Hughes

Chief of Columbus Fire & Rescue

Incident Type Report (Summary) JB

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
Incident Type Category (FD1.21): 1 - Fire						
111 - Building fire	4	1.75%	23,000.00	12,000.00	35,000.00	98.59%
113 - Cooking fire, confined to container	2	0.87%	0.00	500.00	500.00	1.41%
123 - Fire in portable building, fixed location	1	0.44%				
131 - Passenger vehicle fire	2	0.87%				
142 - Brush or brush-and-grass mixture fire	3	1.31%	0.00	0.00	0.00	0.00%
143 - Grass fire	2	0.87%				
151 - Outside rubbish, trash or waste fire	3	1.31%	0.00	0.00	0.00	0.00%
154 - Dumpster or other outside trash receptacle fire	2	0.87%	0.00	0.00	0.00	0.00%
	Total: 19	**Total: 8.30%**	**Total: 23,000.00**	**Total: 12,500.00**	**Total: 35,500.00**	**Total: 100.00%**
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
311 - Medical assist, assist EMS crew	3	1.31%				
3111 - Canceled on medical scene (CANNOT be used for fire)	1	0.44%				
321 - EMS call, excluding vehicle accident with injury	118	51.53%				
322 - Motor vehicle accident with injuries	8	3.49%				
	Total: 130	**Total: 56.77%**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00%**
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)						
411 - Gasoline or other flammable liquid spill	1	0.44%				
412 - Gas leak (natural gas or LPG)	2	0.87%				
424 - Carbon monoxide incident	2	0.87%				
441 - Heat from short circuit (wiring), defective/worn	1	0.44%				
444 - Power line down	2	0.87%				
	Total: 8	**Total: 3.49%**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00%**
Incident Type Category (FD1.21): 5 - Service Call						
531 - Smoke or odor removal	1	0.44%				
551 - Assist police or other governmental agency	1	0.44%				
554 - Assist invalid	5	2.18%				
	Total: 7	**Total: 3.06%**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00%**
Incident Type Category (FD1.21): 6 - Good Intent Call						
611 - Dispatched and cancelled en route	8	3.49%				
6111 - Dispatched and cancelled while leaving station	3	1.31%				
622 - No incident found on arrival at dispatch address	11	4.80%				
651 - Smoke scare, odor of smoke	2	0.87%				
	Total: 24	**Total: 10.48%**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00%**
Incident Type Category (FD1.21): 7 - False Alarm & False Call						
715 - Local alarm system, malicious false alarm	1	0.44%				
733 - Smoke detector activation due to malfunction	3	1.31%				
735 - Alarm system sounded due to malfunction	5	2.18%				
740 - Unintentional transmission of alarm, other	1	0.44%				
743 - Smoke detector activation, no fire - unintentional	6	2.62%				
744 - Detector activation, no fire - unintentional	5	2.18%				
745 - Alarm system activation, no fire - unintentional	18	7.86%				

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
746 - Carbon monoxide detector activation, no CO	2	0.87%				
	Total: 41	**Total: 17.90%**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00**	**Total: 0.00%**
	Total: 229	**Total: 100.00%**	**Total: 23,000.00**	**Total: 12,500.00**	**Total: 35,500.00**	**Total: 100.00%**

NFIRS Run Data Report - False Alarms by Address
Property Use

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 0055 Elmore Street		
11/29/2023 02:39:00	232546	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0171 Yeatman Road		
11/24/2023 08:12:06	232513	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0405 Airline Road		
11/01/2023 20:03:45	232331	429 - Multifamily dwelling
Basic Incident Full Address: 0410 10th Street South		
11/04/2023 11:09:18	232353	429 - Multifamily dwelling
Basic Incident Full Address: 0617 Sycamore Street		
11/13/2023 14:23:34	232424	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0839 Skylark Drive		
11/19/2023 12:38:26	232475	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1100 College Street		
11/01/2023 23:29:18	232332	464 - Barracks, dormitory
11/02/2023 07:27:44	232334	241 - Adult education center, college classroom
11/07/2023 21:39:10	232378	464 - Barracks, dormitory
11/10/2023 21:17:04	232405	464 - Barracks, dormitory
11/12/2023 13:55:25	232420	460 - Dormitory-type residence, other
11/12/2023 19:39:54	232422	460 - Dormitory-type residence, other
Basic Incident Full Address: 114 4th Street South		
11/11/2023 13:01:17	232410	429 - Multifamily dwelling
Basic Incident Full Address: 125 Yeatman Road		
11/17/2023 09:38:31	232445	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1411 5th Avenue North		
11/05/2023 06:04:32	232360	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1516 15th Avenue North		
11/02/2023 09:06:05	232336	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1523 9th Street South		
11/03/2023 22:49:39	232350	419 - 1 or 2 family dwelling
Basic Incident Full Address: 157 Evelyn McPhail Drive		
11/04/2023 16:08:19	232356	429 - Multifamily dwelling
11/22/2023 17:20:26	232503	459 - Residential board and care
Basic Incident Full Address: 1840 45 Highway North		
11/20/2023 16:24:04	232485	519 - Food and beverage sales, grocery store
Basic Incident Full Address: 1904 Roberson Street		
11/10/2023 14:59:39	232403	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1915 6th Street North		
11/11/2023 11:01:47	232408	449 - Hotel/motel, commercial
Basic Incident Full Address: 1927 45 Highway North		
11/21/2023 07:53:20	232490	161 - Restaurant or cafeteria
Basic Incident Full Address: 1982 69 Highway South		
11/17/2023 11:15:10	232447	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2015 45 Highway North		
11/09/2023 19:26:10	232396	161 - Restaurant or cafeteria
Basic Incident Full Address: 210 5Th St South		
11/20/2023 17:51:00	232488	419 - 1 or 2 family dwelling
Basic Incident Full Address: 210 5th Street South		
11/19/2023 11:39:23	232472	429 - Multifamily dwelling
Basic Incident Full Address: 216 5th Street North		
11/30/2023 14:10:44	232561	429 - Multifamily dwelling
Basic Incident Full Address: 220 Idlewild Road		
11/24/2023 15:54:38	232516	557 - Personal service, including barber & beauty shops
Basic Incident Full Address: 2205 Military Road		
11/14/2023 07:13:35	232430	254 - Day care, in commercial property

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 308 24th Avenue North		
11/17/2023 12:56:21	232449	419 - 1 or 2 family dwelling
Basic Incident Full Address: 3946 182 Highway East		
11/06/2023 13:14:01	232368	429 - Multifamily dwelling
Basic Incident Full Address: 422 Main Street		
11/13/2023 17:52:09	232425	429 - Multifamily dwelling
11/14/2023 00:45:56	232427	429 - Multifamily dwelling
Basic Incident Full Address: 520 Warpath Road		
11/03/2023 10:00:58	232346	213 - Elementary school, including kindergarten
Basic Incident Full Address: 81 Windsor Boulevard		
11/15/2023 16:41:25	232435	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 812 17th Street North		
11/09/2023 10:20:29	232390	419 - 1 or 2 family dwelling
Basic Incident Full Address: 814 Spruce Street		
11/12/2023 19:33:48	232421	419 - 1 or 2 family dwelling
Basic Incident Full Address: 815 8th Street North		
11/08/2023 11:05:47	232383	419 - 1 or 2 family dwelling
Basic Incident Full Address: 92 Brookmoore Drive		
11/22/2023 10:15:41	232498	343 - Hemodialysis unit

Description

Displays up to 1000 Records.

Nov-23

	Date	Incident #	Value of Bldg	Value of Contents	Ins on Bldg	Ins on Contents	Loss on Insured Bldg	Loss on Insured Contents	Loss on Bldg not covered	Loss on cntnts not covered
	11/1/23	232326	$193,200.00	$300,000.00	$200,000.00	$300,000.00		$500.00		$5,000.00
	11/7/23	232373	$104,780.00	$10,000.00	$150,000.00	$10,000.00	$10,000.00	$10,000.00		$850.00
	11/23/23	232508	$67,030.00	$5,000.00					$2,000.00	$200.00
	11/27/23	232534	$18,910.00	$6,000.00					$8,000.00	$2,000.00
	Total		**$383,920.00**	**$321,000.00**	**$350,000.00**	**$310,000.00**	**$10,000.00**	**$10,500.00**	**$10,000.00**	**$8,050.00**

Threatened Property	**$704,920.00**
Dollar Loss of Insured Property	**$20,500.00**
Dollar Loss of Uninsured Property	**$18,050.00**
Est Dollar Value Property Saved	**$666,370.00**

Public Relation / Education Monthly Report

Date: October, 2023

CPR / First Aid Classes Taught	**1**
Public Education & Safety Events	**13**
Participants Trained / Informed / Taught	**49**
Community & Public Relation Events	**4**
Car Seats Installed / Checked	**6**
Smoke Alarms Installed	**12**

Fire Marshal's Monthly Report

Date: Nov. 2023

Inspections 10

Plan Reviews 0
0 **of** 0 **Completed within three days**

Company Inspections 0

Notice of Violation Inspections 0

Daycare Inspections 5

Healthcare Inspections 0

Nightclub Inspections 0

Burn Permits Issued 0

Fire and Life Safety Complaints Investigated 1
1 **of** 1 **Investigated within 48 hours**

Fire Investigations 2

The following outreach and community service was done by Columbus Fire and Rescue during the month of November 2023:

-Columbus Fire and Rescue hosted the East Mississippi Community College Emergency Medical Technician refresher training at the #4 Fire Station.

- Columbus Fire and Rescue participated in the construction of the City of Columbus Christmas Tree located beside the Tennessee Williams home.

-Columbus Fire and Rescue partnered with LeBonheur Children's Hospital of Memphis, TN. to ensure proper emergency care of a child released to live at home with her parents in Columbus.

-Columbus Fire and Rescue conducted live fire burn demolition for training at 924 8th Street South.

Duane Hughes

Fire Chief

Columbus Fire and Rescue

Columbus Fire & Rescue's Public Relations & Education Division
Activities November, 2023

Miscellaneous

- Participated in the CFR live house burn training.
- Nov. 8th & 9th participated in interviewing 8 CFR applicants

Public Education/Safety

- E-21 and Firefighter Reece taught fire safety & assisted Mother Goose at the Library (12 pre-k)
- Ladies from the James W Hunt Community Group Home toured Station #4 and taught fire safety (8)
- Taught fire safety to Senior Citizens at Brighter Days #1 Adult Day Center (17)
- Conducted (1) CPR and First Aid class for (3) local healthcare providers
- (6)Car Seats and Education material provided to (5) families
- Provided (4) residents with(12) smoke alarms and education material in maintaining them

Public Relations

- Attended the CAC/Lowndes November planning meeting

Community Events

- Attended the Boys & Girls Club of Columbus Thanksgiving Dinner Event
- Battalion Chief Graham and myself represented CFR at the Lee Home Bake Sale Event
- Participated in the Christmas Tree Lighting Event at the Tennessee Williams Welcome Center

Public Service

- Responded to (1) house fire and assisted the displaced family (After the fire assistance, setting up contact with Red Cross)

Public Awareness Totals

16 Public Education/Safety Events/ Misc.
49 Participants Trained/ Informed/Taught
4 Community / Public Relations Events

Smoke Alarms Installed 12 Smoke Alarms obtained 0 Car Seats Installed/Inspected 6 Car Seats Obtained 0

Michael A. Walker

Public Relations & Education Officer

COURAGE
VALOR
DEDICATION
SERVICE
HONOR
COLUMBUS
FIRE & RESCUE

HUMAN RESOURCES DEPARTMENT

Monthly Report
November 2023

ACTIVITIES FOR NOVEMBER	DEPARTMENT	RESULTS
Received (12) applications for employment; (7) on-line, (5) in person.	Fire Department (2) General Clerical (2) Police Department (3) Public Works Department (5)	Interviewed applicants (3) for Community Outreach Coordinator

NEW EMPLOYEES

Scheduled medical exams and drug screens for (2) new Police Officers; Prepared Personnel Handbooks and new-employee paperwork/orientation.

POLICE AND FIRE PHYSICAL TESTING FOR APPLICANTS

No Physical Agility test held in November for Police Officer.

MONTHLY REPORTS FOR GRANT RECIPIENT

Prepared monthly report for October 2023 for Victims Advocate Coordinator– Dorothy Sanders

PROCESSED PAYROLL IN ABSENCE OF PAYROLL CLERK

November 2 and November 16.

MINUTES OF MAYOR & COUNCIL	Transcribed and typed minutes for two (2) Regular Council Meetings.
Submitted by:	**Patricia Mitchell (/s/ *Patricia Mitchell)*** **December 12, 2023**

CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

November 2023

BUDGET YEAR COMPLETED PERCENTAGE THROUGH NOVEMBER - 16.7%

		GENERAL FUND	RESERVE FUND	TOTAL GENERAL FUND	
CASH BALANCES -	November 2023	7,484,316.60	1,034,628.37	$ 8,518,944.97	November 2023
CASH BALANCES -	November 2022	5,045,540.93	1,510,885.64	$ 6,556,426.57	November 2022
CHANGE FROM PRIOR YEAR		$ 2,438,775.67	$ (476,257.27)	$ 1,962,518.40	

ARPA FUND-

Original Grant	$5,795,308.24
Waggoner Study	-$55,700.00
Incentive Pay	-$605,000.00
Light & Water Grant	-$1,013,000.00
Blight Program	-$500,000.00
2nd & 10th Culvert Project	-$408,250.00
Waggoner Fees	-$125,000.00
Commercial Dispatch	-$486.17
East Columbus Gymn	-$17,903.14
Remaining Balance	$3,069,968.93

BRIDGE REPAIR FUND- $3,674,365.21

Sales Tax Receipts in FY2024	November	$964,505
	Last Year	$914,145

Total General Fund Expenditures are Under Budget.

BUDGET REPORT BY DEPARTMENT - EXPENDITURE
Fiscal Year Start Date: 10/01/2023
Current Period End Date: 11/30/2023

City Of Columbus Ms
FY 2023-2024
Ideal Remaining Percent: 84 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 004 Finance & Administration						
001-004-410-000 Salaries	776,143.99	59,962.01	119,739.99	0.00	656,404.00	85
001-004-465-000 Matching Retirement	140,037.59	10,433.36	20,878.31	0.00	119,159.28	85
001-004-466-000 Matching Social Security	59,375.02	4,442.45	8,890.00	0.00	50,485.02	85
001-004-468-000 Board Paid Insurance	133,500.48	10,602.70	21,205.40	0.00	112,295.08	84
001-004-490-000 Unemployment Qtrly - 1/2%	10,000.00	0.00	0.00	0.00	10,000.00	100
001-004-491-000 Workers' Comp Premiums	18,316.98	0.00	1,204.00	0.00	17,112.98	93
001-004-499-000 Overtime Pay	1,000.00	0.00	250.59	0.00	749.41	75
001-004-500-000 Supplies-Non-Op-Office	15,000.00	120.00	120.00	0.00	14,880.00	99
001-004-559-000 Operating Supplies-Other	2,103.00	0.00	0.00	199.95	1,903.05	90
001-004-559-001 Supplies-Op-Other-Dept Use	500.00	0.00	0.00	0.00	500.00	100
001-004-600-000 Professional Services	600,000.00	10,444.64	10,444.64	105.00	589,450.36	98
001-004-600-003 Prof Serv-Consulting-Other	0.00	5,500.00	11,000.00	0.00	-11,000.00	0
001-004-600-005 Prof Serv-Engineering-Regular	0.00	19,241.97	19,241.97	0.00	-19,241.97	0
001-004-600-008 Prof Serv-Legal-General	0.00	7,668.19	7,668.19	0.00	-7,668.19	0
001-004-600-009 Prof Serv-Medical Clinic	360.00	295.00	295.00	0.00	65.00	18
001-004-600-010 Prof Serv-Other	0.00	150.00	150.00	0.00	-150.00	0
001-004-605-000 Communication (Postage,Wire	5,000.00	0.00	0.00	0.00	5,000.00	100
001-004-606-000 Collection Expense	102,000.00	0.00	0.00	0.00	102,000.00	100
001-004-610-000 Shipping (Was Radio Before 1	1,500.00	0.00	0.00	0.00	1,500.00	100
001-004-615-000 Advertising & Notices	7,500.00	1,135.24	1,135.24	72.00	6,292.76	84
001-004-624-000 Officials Surety Bonds	5,000.00	0.00	700.00	0.00	4,300.00	86
001-004-625-000 Insurance	500,000.00	0.00	0.00	0.00	500,000.00	100
001-004-630-000 Utilities - Electric	30,000.00	825.01	1,785.59	0.00	28,214.41	94
001-004-634-000 Repair & Maint Office Equ	7,700.00	0.00	0.00	0.00	7,700.00	100
001-004-635-000 Out Serv-R&M-Not Veh/Eqp/R	7,700.00	161.12	322.24	0.00	7,377.76	96
001-004-635-001 Out Serv-R&M-Bldg&Structure	1,000.00	0.00	0.00	0.00	1,000.00	100
001-004-635-099 Outside Serv-R&M-All Other	0.00	9,914.14	9,914.14	0.00	-9,914.14	0
001-004-640-000 Rental (Was Freight Before 10	2,000.00	0.00	0.00	0.00	2,000.00	100
001-004-675-000 Election Expense	5,000.00	0.00	0.00	0.00	5,000.00	100
001-004-676-000 Miscellaneous	2,500.00	350.00	350.00	0.00	2,150.00	86
001-004-683-000 Subscriptions & Dues	2,000.00	1,091.94	1,091.94	0.00	908.06	45
001-004-684-000 Travel & Training (W/Modf)	40,000.00	0.00	0.00	0.00	40,000.00	100
001-004-684-001 Travel (Incl Mileage)	40,000.00	1,090.19	1,266.65	0.00	38,733.35	97
001-004-684-002 Meals & Lodging	0.00	768.30	2,838.30	0.00	-2,838.30	0
001-004-684-003 Registration	0.00	0.00	250.00	0.00	-250.00	0
001-004-684-004 Travel & Training - Other	5,000.00	125.51	125.51	0.00	4,874.49	97
001-004-685-000 Civil Service Expense	15,000.00	814.96	1,114.96	1,169.96	12,715.08	85
001-004-686-000 Recodification Of Cty Ord	6,000.00	0.00	0.00	0.00	6,000.00	100
001-004-693-000 Property Taxes-16Th Sect	200.00	0.00	0.00	0.00	200.00	100
001-004-694-000 Bank Errors/Bank Charges	2,500.00	239.90	479.80	0.00	2,020.20	81
001-004-695-000 Advertising City Resources	0.00	1,125.88	1,125.88	0.00	-1,125.88	0
001-004-703-000 Advertising City Resource	20,000.00	0.00	0.00	0.00	20,000.00	100
001-004-725-000 Assets To Be Capitalized	25,000.00	1,549.29	2,990.54	0.00	22,009.46	88
001-004-750-000 Sp Projects - Row	0.00	0.00	8,211.80	8,211.80	-16,423.60	0
001-004-750-001 Spec Proj	400,000.00	6,249.77	6,249.77	40,348.28	353,401.95	88
001-004-950-000 Transfer Out	503,848.46	0.00	0.00	0.00	503,848.46	100
Finance & Administration Subtotal	3,492,785.52	154,301.57	261,040.45	50,106.99	3,181,638.08	91
Department: 005 Information Technology						

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-005-410-000 Salaries	0.00	6,180.00	12,270.00	0.00	-12,270.00	0
001-005-420-000 It Salaries	80,340.00	0.00	0.00	0.00	80,340.00	100
001-005-465-000 Matching Retirement	15,264.60	1,075.33	2,134.99	0.00	13,129.61	86
001-005-466-000 Matching Social Security	6,146.01	457.06	907.23	0.00	5,238.78	85
001-005-468-000 Board Paid Insurance	6,268.08	914.94	1,829.88	0.00	4,438.20	71
001-005-491-000 Workers' Comp Premiums	1,896.02	0.00	270.00	0.00	1,626.02	86
001-005-500-000 Supplies-Non-Op-Office	7,000.00	0.00	0.00	416.00	6,584.00	94
001-005-501-000 Supplies-Non-Op-Equip Not C	2,000.00	0.00	0.00	0.00	2,000.00	100
001-005-540-000 Supplies-Os-Equip Not Capital	5,000.00	0.00	0.00	0.00	5,000.00	100
001-005-600-000 Professional Services	10,000.00	1,665.00	1,665.00	0.00	8,335.00	83
001-005-603-000 Computer Expense	6,600.00	0.00	0.00	0.00	6,600.00	100
001-005-605-000 Communication (Postage,Wire	170,000.00	23,611.53	29,852.30	0.00	140,147.70	82
001-005-608-000 Telephone	30,000.00	2,323.71	4,636.20	220.00	25,143.80	84
001-005-640-000 Rental (Was Freight Before 10	80,000.00	4,227.44	5,324.40	0.00	74,675.60	93
001-005-680-000 Professional Services	3,380.00	0.00	0.00	0.00	3,380.00	100
001-005-681-000 Maintenance & Support Conta	266,000.00	7,118.09	108,420.48	0.00	157,579.52	59
001-005-684-000 Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
001-005-725-000 Assets To Be Capitalized	100,000.00	0.00	0.00	0.00	100,000.00	100
Information Technology Subtotal	792,894.71	47,573.10	167,310.48	636.00	624,948.23	79
Department: 009 Crime Lab						
001-009-421-000 Salaries	167,033.15	7,109.35	14,076.18	0.00	152,956.97	92
001-009-465-000 Matching Retirement	31,700.00	1,248.46	2,484.57	0.00	29,215.43	92
001-009-466-000 Matching Social Security	12,920.70	543.12	1,080.80	0.00	11,839.90	92
001-009-468-000 Board Paid Insurance	18,804.24	1,044.68	2,089.36	0.00	16,714.88	89
001-009-491-000 Workers' Comp Premiums	16,720.03	0.00	643.00	0.00	16,077.03	96
001-009-499-000 Overtime Pay	10,000.00	65.81	203.04	0.00	9,796.96	98
001-009-500-000 Supplies-Non-Op-Office	2,200.00	0.00	0.00	359.94	1,840.06	84
001-009-502-000 Supplies-Non-Op-Other	8,000.00	0.00	0.00	0.00	8,000.00	100
001-009-503-000 Supplies-Non-Op-Subs & Due	500.00	0.00	0.00	0.00	500.00	100
001-009-540-000 Supplies-Os-Equip Not Capital	500.00	0.00	0.00	0.00	500.00	100
001-009-559-000 Operating Supplies-Other	17,000.00	0.00	0.00	10,686.12	6,313.88	37
001-009-560-000 Supplies-R&M-Bldg Matls & R	1,200.00	0.00	0.00	0.00	1,200.00	100
001-009-585-000 Supplies-R&M-To All Other	3,000.00	0.00	0.00	0.00	3,000.00	100
001-009-600-000 Professional Services	870.00	30.00	60.00	0.00	810.00	93
001-009-600-009 Prof Serv-Medical	130.00	130.00	130.00	0.00	0.00	0
001-009-600-010 Prof Serv-Other	5,540.00	0.00	0.00	0.00	5,540.00	100
001-009-630-000 Utilities	15,000.00	890.13	1,925.73	0.00	13,074.27	87
001-009-635-000 Out Serv-R&M-Not Veh/Eqp/R	1,000.00	0.00	0.00	0.00	1,000.00	100
001-009-635-099 Outside Serv-R&M-All Other	0.00	25.00	25.00	0.00	-25.00	0
001-009-640-000 Rental (Was Freight Before 10	4,000.00	1,544.60	1,732.59	0.00	2,267.41	57
001-009-683-000 Subscriptions & Dues	800.00	0.00	80.00	0.00	720.00	90
001-009-684-000 Travel & Training (W/Modf)	2,000.00	0.00	0.00	0.00	2,000.00	100
001-009-698-000 Other Professional Fees	8,000.00	0.00	0.00	0.00	8,000.00	100
001-009-725-000 Assets To Be Capitalized	50,000.00	5,567.06	5,567.06	0.00	44,432.94	89
Crime Lab Subtotal	376,918.12	18,198.21	30,097.33	11,046.06	335,774.73	89
Department: 010 Police Department						
001-010-421-000 Police Salaries	2,890,806.98	173,567.30	333,566.24	0.00	2,557,240.74	88
001-010-465-000 Matching Retirement	488,092.03	34,673.34	68,931.19	0.00	419,160.84	86
001-010-466-000 Matching Social Security	210,881.67	14,884.76	29,544.54	0.00	181,337.13	86

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-010-468-000 Board Paid Insurance	469,198.53	32,248.59	63,582.24	0.00	405,616.29	86
001-010-491-000 Workers' Comp Premiums	63,822.33	0.00	46,924.00	0.00	16,898.33	26
001-010-498-000 Temp-Agency Workers	7,500.00	0.00	0.00	0.00	7,500.00	100
001-010-499-000 Overtime Pay	350,000.00	26,605.71	63,748.28	0.00	286,251.72	82
001-010-501-000 Supplies-Non-Op-Equip Not C:	300.00	0.00	0.00	0.00	300.00	100
001-010-502-000 Supplies-Non-Op-Other	5,000.00	0.00	0.00	440.00	4,560.00	91
001-010-503-000 Supplies-Non-Op-Subs & Due:	10,000.00	1,196.02	1,429.02	0.00	8,570.98	86
001-010-515-000 Supplies-Op-Feed For Anml	800.00	0.00	0.00	80.00	720.00	90
001-010-516-000 Supplies-Op-Animal Cntrl	2,000.00	756.95	756.95	0.00	1,243.05	62
001-010-520-000 Supplies-Op-Prisoner Meals &	280,000.00	0.00	0.00	325.34	279,674.66	100
001-010-525-000 Fuel	500.00	0.00	0.00	0.00	500.00	100
001-010-535-000 Uniforms	20,000.00	1,421.90	1,421.90	9,803.32	8,774.78	44
001-010-540-000 Supplies-Os-Equip Not Capital	2,500.00	0.00	0.00	1,140.00	1,360.00	54
001-010-551-000 Supplies - K9	30,000.00	10,289.70	10,460.88	2,298.95	17,240.17	57
001-010-560-000 Supplies-R&M-Bldg Matls & R	500.00	0.00	0.00	0.00	500.00	100
001-010-570-000 Supp-R&M-Veh/Eqp-Police	1,000.00	0.00	0.00	0.00	1,000.00	100
001-010-600-000 Professional Services	16,877.00	420.00	563.00	0.00	16,314.00	97
001-010-600-009 Prof Serv-Medical	1,123.00	403.00	403.00	720.00	0.00	0
001-010-605-000 Communication (Postage,Wire	7,538.00	0.00	0.00	0.00	7,538.00	100
001-010-615-000 Advertising-After 9/30/11	2,000.00	0.00	0.00	0.00	2,000.00	100
001-010-624-000 Surety Bonds	350.00	0.00	0.00	0.00	350.00	100
001-010-630-000 Utilities - Electric	55,000.00	3,917.32	8,206.14	0.00	46,793.86	85
001-010-635-000 Out Serv-R&M-Not Veh/Eqp/R	20,000.00	55.00	55.00	0.00	19,945.00	100
001-010-640-000 Rental (Was Freight Before 10	12,000.00	1,187.32	1,187.32	0.00	10,812.68	90
001-010-670-000 Os Serv-R&M-Veh/Eqp/Radio-	9,207.41	1,018.80	1,018.80	2,152.24	6,036.37	66
001-010-670-001 Out Serv-R&M-Police-Non-Acc	2,778.75	1,300.00	1,300.00	1,478.75	0.00	0
001-010-681-000 Maintenance & Support Conta	130,000.00	0.00	0.00	0.00	130,000.00	100
001-010-684-000 Travel & Training (W/Modf)	41,300.00	2,918.63	2,918.63	0.00	38,381.37	93
001-010-684-002 Meals & Lodging	0.00	942.26	2,036.65	0.00	-2,036.65	0
001-010-725-000 Assets To Be Capitalized	150,000.00	21,899.93	61,100.59	0.00	88,899.41	59
Police Department Subtotal	5,281,075.70	329,706.53	699,154.37	18,438.60	4,563,482.73	86
Department: 011 Municipal Court						
001-011-421-000 Court Clerical Salaries	394,526.77	22,060.50	43,899.00	0.00	350,627.77	89
001-011-465-000 Matching Retirement	69,869.93	3,843.66	7,648.54	0.00	62,221.39	89
001-011-466-000 Matching Social Security	30,181.30	1,531.00	3,044.94	0.00	27,136.36	90
001-011-468-000 Board Insurance	135,540.96	9,335.46	18,670.92	0.00	116,870.04	86
001-011-491-000 Workers' Comp Premiums	9,310.84	0.00	1,204.00	0.00	8,106.84	87
001-011-499-000 Overtime	1,500.00	29.76	58.45	0.00	1,441.55	96
001-011-500-000 Supplies-Non-Op-Office	6,000.00	1,023.27	1,023.27	943.77	4,032.96	67
001-011-600-000 Professional Services	1,000.00	0.00	0.00	0.00	1,000.00	100
001-011-600-008 Prof Serv-Legal-General	500.00	0.00	0.00	0.00	500.00	100
001-011-606-000 Collection Expense	1,500.00	0.00	0.00	0.00	1,500.00	100
001-011-615-000 Advertising-After 9/30/11	150.00	0.00	0.00	0.00	150.00	100
001-011-671-000 Refunds Fines & Fortiture	1,000.00	683.00	683.00	0.00	317.00	32
001-011-676-000 Miscellaneous	2,700.00	0.00	0.00	0.00	2,700.00	100
001-011-684-000 Travel & Training (W/Modf)	300.00	0.00	0.00	0.00	300.00	100
Municipal Court Subtotal	654,079.80	38,506.65	76,232.12	943.77	576,903.91	88
Department: 012 Drug Court						
001-012-676-000 Miscellaneous	1,500.00	0.00	0.00	0.00	1,500.00	100

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Drug Court Subtotal	1,500.00	0.00	0.00	0.00	1,500.00	100
Department: 016 Fire Department						
001-016-420-000 Salaries-Fire Department	3,071,096.43	214,529.76	417,839.14	0.00	2,653,257.29	86
001-016-465-000 Matching Retirement	576,789.97	47,535.43	93,092.49	0.00	483,697.48	84
001-016-466-000 Matching Social Security	234,938.83	19,954.09	39,038.34	0.00	195,900.49	83
001-016-468-000 Board Paid Insurance	666,609.36	60,329.06	120,658.12	0.00	545,951.24	82
001-016-491-000 Workers' Comp Premiums	72,477.87	0.00	69,237.00	0.00	3,240.87	4
001-016-499-000 Overtime Pay	525,000.00	58,663.26	117,176.45	0.00	407,823.55	78
001-016-500-000 Supplies-Non-Op-Office	3,000.00	807.81	807.81	585.29	1,606.90	54
001-016-502-000 Supplies-Non-Op-Other	12,700.00	1,383.86	1,383.86	1,200.00	10,116.14	80
001-016-503-000 Supplies-Non-Op-Subs & Dues	500.00	0.00	0.00	0.00	500.00	100
001-016-516-000 Supplies-Op-Animal Cntrl	950.00	0.00	0.00	160.00	790.00	83
001-016-535-000 Uniforms	23,200.00	0.00	0.00	795.05	22,404.95	97
001-016-540-000 Supplies-Os-Equip Not Capital	10,000.00	0.00	0.00	736.42	9,263.58	93
001-016-559-000 Operating Supplies-Other	60,000.00	145.25	145.25	72.45	59,782.30	100
001-016-560-000 Supplies-R&M-Bldg Matls & R	7,000.00	3,605.05	3,605.05	0.00	3,394.95	48
001-016-571-000 Supp-Veh/Eqp-Parts-Fire	10,000.00	111.55	111.55	750.00	9,138.45	91
001-016-600-000 Professional Services	10,000.00	0.00	0.00	98.00	9,902.00	99
001-016-600-009 Prof Serv-Medical	18,250.00	0.00	0.00	0.00	18,250.00	100
001-016-605-000 Communication (Postage,Wire	500.00	220.50	441.00	0.00	59.00	12
001-016-610-000 Shipping (Was Radio Before 1	500.00	0.00	0.00	0.00	500.00	100
001-016-615-000 Advertising-After 9/30/11	100.00	0.00	0.00	0.00	100.00	100
001-016-630-000 Utilities	45,000.00	3,656.84	6,624.19	0.00	38,375.81	85
001-016-634-000 Repair & Maint Office Equ	3,000.00	0.00	0.00	0.00	3,000.00	100
001-016-635-099 Outside Serv-R&M-All Other	0.00	150.00	150.00	0.00	-150.00	0
001-016-640-000 Rental (Was Freight Before 10	1,000.00	0.00	0.00	0.00	1,000.00	100
001-016-671-000 Out Serv-R&M-Veh/Eqp/Radio	20,000.00	872.33	872.33	0.00	19,127.67	96
001-016-681-000 Maintenance & Support Contai	18,000.00	0.00	8,222.50	1,951.15	7,826.35	43
001-016-683-000 Subscriptions & Dues	500.00	0.00	0.00	0.00	500.00	100
001-016-684-000 Travel & Training (W/Modf)	41,800.00	1,060.00	8,801.43	5,216.82	27,781.75	66
001-016-684-001 Travel (Incl Mileage)	0.00	142.71	142.71	0.00	-142.71	0
001-016-684-002 Meals & Lodging	0.00	442.64	442.64	0.00	-442.64	0
001-016-687-000 Education & Training	5,000.00	0.00	6,759.08	0.00	-1,759.08	-35
001-016-688-000 Fire Prevention	6,000.00	0.00	0.00	0.00	6,000.00	100
Fire Department Subtotal	5,443,912.46	413,610.14	895,550.94	11,565.18	4,536,796.34	83
Department: 018 Inspection						
001-018-420-000 Salaries - Inspection	175,226.90	17,278.10	34,306.74	0.00	140,920.16	80
001-018-465-000 Matching Retirement	33,293.11	3,006.37	5,969.36	0.00	27,323.75	82
001-018-466-000 Matching Social Security	13,404.86	1,274.96	2,530.84	0.00	10,874.02	81
001-018-468-000 Board Paid Insurance	35,745.24	3,501.11	7,002.22	0.00	28,743.02	80
001-018-491-000 Workers' Comp Premiums	4,135.36	0.00	4,441.00	0.00	-305.64	-7
001-018-499-000 Overtime Pay	2,000.00	0.00	0.00	0.00	2,000.00	100
001-018-500-000 Supplies-Non-Op-Office	4,000.00	149.73	255.71	185.26	3,559.03	89
001-018-502-000 Supplies-Non-Op-Other	500.00	0.00	0.00	0.00	500.00	100
001-018-503-000 Supplies-Non-Op-Subs & Dues	600.00	0.00	0.00	0.00	600.00	100
001-018-535-000 Uniforms	800.00	0.00	0.00	0.00	800.00	100
001-018-559-000 Operating Supplies-Other	4,500.00	0.00	0.00	0.00	4,500.00	100
001-018-615-000 Advertising-After 9/30/11	600.00	21.16	21.16	22.35	556.49	93
001-018-630-000 Utilities	6,000.00	295.01	734.41	0.00	5,265.59	88

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-018-635-000 Out Serv-R&M-Not Veh/Eqp/R	200.00	36.00	36.00	0.00	164.00	82
001-018-635-099 Outside Serv-R&M-All Other	300.00	0.00	0.00	0.00	300.00	100
001-018-684-000 Travel & Training (W/Modf)	5,000.00	0.00	0.00	0.00	5,000.00	100
001-018-890-000 Refund Fees, Fines, Overpymt	500.00	0.00	320.00	0.00	180.00	36
Inspection Subtotal	286,805.47	25,562.44	55,617.44	207.61	230,980.42	81
Department: 019 Code Enforcement						
001-019-420-000 Salaries	76,676.50	5,898.18	11,710.48	0.00	64,966.02	85
001-019-465-000 Matching Retirement	14,568.54	1,026.28	2,037.62	0.00	12,530.92	86
001-019-466-000 Matching Social Security	5,865.75	433.72	860.87	0.00	5,004.88	85
001-019-468-000 Board Paid Insurance	12,536.16	1,437.28	2,874.56	0.00	9,661.60	77
001-019-491-000 Workers' Comp Premiums	1,809.57	0.00	1,515.00	0.00	294.57	16
001-019-500-000 Supplies-Non-Op-Office	3,000.00	0.00	0.00	353.23	2,646.77	88
001-019-503-000 Supp-Non-Op-Subscriptions &	500.00	0.00	0.00	0.00	500.00	100
001-019-535-000 Uniforms	600.00	0.00	0.00	0.00	600.00	100
001-019-540-000 Supplies-Os-Equip Not Capital	3,300.00	0.00	0.00	0.00	3,300.00	100
001-019-559-000 Operating Supplies-Other	100.00	0.00	0.00	0.00	100.00	100
001-019-600-000 Professional Services	15,000.00	0.00	0.00	0.00	15,000.00	100
001-019-600-007 Prof Serv-Legal-Dilapidated Pr	0.00	1,213.36	1,213.36	0.00	-1,213.36	0
001-019-680-000 Asbestos Testing	25,000.00	0.00	0.00	500.00	24,500.00	98
001-019-684-000 Travel & Training (W/Modf)	2,500.00	0.00	0.00	0.00	2,500.00	100
001-019-684-001 Travel (Incl Mileage)	500.00	0.00	63.36	0.00	436.64	87
Code Enforcement Subtotal	161,956.52	10,008.82	20,275.25	853.23	140,828.04	87
Department: 021 Street Repair & Construct						
001-021-410-000 Salaries-Ditching	0.00	29,848.32	57,928.95	0.00	-57,928.95	0
001-021-420-000 Salaries-Street Repair	1,646,070.22	86,461.25	171,166.65	0.00	1,474,903.57	90
001-021-465-000 Matching Retirement	272,943.85	20,699.34	40,656.17	0.00	232,287.68	85
001-021-466-000 Matching Social Security	126,881.89	8,845.18	17,360.79	0.00	109,521.10	86
001-021-468-000 Board Paid Insurance	354,552.03	30,067.24	59,612.14	0.00	294,939.89	83
001-021-491-000 Workers' Comp Premiums	39,142.70	0.00	57,425.00	0.00	-18,282.30	-47
001-021-499-000 Overtime Pay	15,000.00	2,651.86	4,560.25	0.00	10,439.75	70
001-021-500-000 Supplies-Non-Op-Office	3,500.00	0.00	0.00	300.00	3,200.00	91
001-021-502-000 Supplies-Non-Op-Other	500.00	0.00	0.00	0.00	500.00	100
001-021-525-000 Os-Fuel, Oil, & Grease	320,000.00	48,160.92	96,430.76	19,939.98	203,629.26	64
001-021-525-001 Supp-Op-Fuel,Oil,Grse-Additiv	80,000.00	53.72	53.72	0.00	79,946.28	100
001-021-535-000 Uniforms	65,000.00	4,980.67	12,460.66	1,799.70	50,739.64	78
001-021-540-000 Supplies-Os-Equip Not Capital	1,000.00	0.00	0.00	0.00	1,000.00	100
001-021-559-000 Operating Supplies-Other	40,000.00	6,511.37	8,903.65	1,509.44	29,586.91	74
001-021-560-000 Supplies-R&M-Bldg Matls & R	30,000.00	6,466.53	6,466.53	654.23	22,879.24	76
001-021-572-000 Supp-R&M-Veh/Eqp-Pub Wrks	1,500.00	0.00	0.00	0.00	1,500.00	100
001-021-580-000 Supplies-R&M-Streets	72,500.00	5,502.33	5,598.55	5,209.95	61,691.50	85
001-021-580-009 Supp-R&M-Strt-Signs&Marker	35,223.62	2,287.98	2,287.98	0.00	32,935.64	94
001-021-581-000 Supplies-R&M-Sidewalks	10,000.00	1,139.50	1,139.50	600.00	8,260.50	83
001-021-581-001 Supp-R&M-Sidewlk-Asph Hot I	5,000.00	0.00	0.00	0.00	5,000.00	100
001-021-582-000 Supplies-R&M-Pipes & Culvert	20,000.00	1,713.44	1,713.44	4,100.00	14,186.56	71
001-021-582-001 Supp-R&M-Pipe&Culvrt-Asph I	10,000.00	0.00	0.00	0.00	10,000.00	100
001-021-585-000 Supplies-R&M-To All Other	1,500.00	0.00	0.00	0.00	1,500.00	100
001-021-600-000 Professional Services	10,000.00	7,920.00	7,920.00	0.00	2,080.00	21
001-021-600-009 Prof Serv - Medical	4,466.00	1,045.00	1,045.00	0.00	3,421.00	77
001-021-605-000 Communication (Postage,Wire	200.00	30.00	30.00	0.00	170.00	85

Account		Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-021-610-000	Shipping (Was Radio Before 1	600.00	0.00	0.00	0.00	600.00	100
001-021-630-000	Utilities	65,000.00	5,223.01	5,983.67	0.00	59,016.33	91
001-021-635-000	Out Serv-R&P-Not Veh/Eqp/R	5,584.41	0.00	0.00	0.00	5,584.41	100
001-021-635-001	Out Serv-R&M-Bldg&Structure	1,025.82	0.00	0.00	0.00	1,025.82	100
001-021-635-002	Out Serv-R&M-Grnd Maintena	2,910.00	0.00	0.00	0.00	2,910.00	100
001-021-635-099	Outside Serv-R&M-All Other	2,422.00	22.00	22.00	2,400.00	0.00	0
001-021-640-000	Rental (Was Freight Before 10	5,000.00	0.00	0.00	0.00	5,000.00	100
001-021-660-000	Street Markers & Signs	5,000.00	0.00	0.00	100.00	4,900.00	98
001-021-672-000	Out Serv-R&M-Veh/Eqp/Radio	35,000.00	0.00	0.00	0.00	35,000.00	100
001-021-672-001	Out Serv-R&M-Strt-Nonacc	6,000.00	0.00	0.00	0.00	6,000.00	100
001-021-680-000	Ditch Spraying	20,000.00	0.00	0.00	0.00	20,000.00	100
001-021-684-000	Travel & Training (W/Modf)	2,541.00	0.00	353.70	0.00	2,187.30	86
001-021-684-001	Travel (Incl Mileage)	1,500.00	0.00	0.00	0.00	1,500.00	100
001-021-684-002	Meals & Lodging	0.00	430.86	610.04	0.00	-610.04	0
001-021-684-003	Registration	459.00	160.00	459.00	0.00	0.00	0
001-021-689-000	Flowers For City-Tb'S Projects	15,000.00	0.00	0.00	6,175.16	8,824.84	59
001-021-693-000	Mosquito Spray	1,000.00	0.00	0.00	0.00	1,000.00	100
001-021-725-000	Assets To Be Capitalized	10,000.00	1,641.73	7,188.39	0.00	2,811.61	28
Street Repair & Construct Subtotal		3,344,022.54	271,862.25	567,376.54	42,788.46	2,733,857.54	82
Department: 028 Solid Waste							
001-028-601-000	Garbage Collection-Dumpng	200,000.00	14,912.96	14,912.96	0.00	185,087.04	93
001-028-602-000	Garbage Collection-Pickup	1,600,000.00	341.59	341.59	0.00	1,599,658.41	100
001-028-603-000	Garbage Collection-Recycl	78,000.00	0.00	0.00	0.00	78,000.00	100
Solid Waste Subtotal		1,878,000.00	15,254.55	15,254.55	0.00	1,862,745.45	99
Department: 037 Convention Center							
001-037-420-000	Salaries-Convention Cente	174,550.29	10,704.49	19,761.39	0.00	154,788.90	89
001-037-465-000	Matching Retirement	19,892.83	1,916.19	3,560.66	0.00	16,332.17	82
001-037-466-000	Matching Social Security	11,134.61	808.09	1,496.73	0.00	9,637.88	87
001-037-468-000	Board Paid Insurance	36,494.64	1,996.54	3,993.08	0.00	32,501.56	89
001-037-491-000	Workers' Comp Premiums	3,464.99	0.00	5,043.00	0.00	-1,578.01	-46
001-037-499-000	Overtime Pay	7,000.00	308.03	702.15	0.00	6,297.85	90
001-037-500-000	Supplies-Non-Op-Office	1,200.00	0.00	0.00	0.00	1,200.00	100
001-037-502-000	Supplies-Non-Op-Other	402.00	0.00	0.00	0.00	402.00	100
001-037-510-000	Supplies-Op-Cleaning & Janitc	14,000.00	2,048.62	2,078.61	183.89	11,737.50	84
001-037-535-000	Uniforms	1,400.00	0.00	0.00	0.00	1,400.00	100
001-037-559-000	Operating Supplies-Other	900.00	0.00	0.00	500.00	400.00	44
001-037-559-001	Supplies-Op-Other-Dept Use	400.00	0.00	0.00	0.00	400.00	100
001-037-560-000	Supplies-R&M-Bldg Matls & R	1,100.00	629.72	629.72	0.00	470.28	43
001-037-600-000	Professional Services	1,500.00	0.00	0.00	0.00	1,500.00	100
001-037-600-010	Professional Serv - Other	8,640.60	1,150.00	1,150.00	0.00	7,490.60	87
001-037-615-000	Advertising	1,000.00	0.00	0.00	0.00	1,000.00	100
001-037-630-000	Utilities - Electric	45,000.00	12,948.20	20,043.46	0.00	24,956.54	55
001-037-635-000	Out Serv-R&M-Not Veh/Eqp/R	32,246.90	-97.02	67.68	500.00	31,679.22	98
001-037-635-001	Out Serv-R&M-Bldg&Structure	2,753.10	2,957.80	2,957.80	0.00	-204.70	-7
001-037-635-099	Outside Serv-R&M-All Other	200.00	0.00	0.00	0.00	200.00	100
001-037-672-000	Refund Of Dep-Conv Center	7,200.00	0.00	0.00	0.00	7,200.00	100
001-037-684-000	Travel & Training (W/Modf)	1,000.00	0.00	0.00	0.00	1,000.00	100
001-037-684-001	Travel (Incl Mileage)	1,500.00	0.00	0.00	0.00	1,500.00	100
001-037-725-000	Assets To Be Capitalized	2,000.00	891.44	1,701.74	0.00	298.26	15

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-037-890-000 Refund Fees, Fines, Ovrpymnt	1,600.00	450.00	450.00	0.00	1,150.00	72
Convention Center Subtotal	376,579.96	36,712.10	63,636.02	1,183.89	311,760.05	83
Department: 041 Care & Maintenance Public						
001-041-420-000 Salaries-Janitors	62,429.54	4,802.27	9,609.73	0.00	52,819.81	85
001-041-465-000 Matching Retirement	11,861.61	974.10	1,854.55	0.00	10,007.06	84
001-041-466-000 Matching Social Security	4,775.86	426.07	810.97	0.00	3,964.89	83
001-041-468-000 Board Paid Insurance	6,268.08	522.34	1,044.68	0.00	5,223.40	83
001-041-491-000 Workers' Comp Premiums	1,473.34	0.00	1,370.00	0.00	103.34	7
001-041-499-000 Overtime Pay	1,500.00	795.99	1,048.58	0.00	451.42	30
001-041-510-000 Supplies-Op-Cleaning & Janitc	1,000.00	0.00	0.00	0.00	1,000.00	100
001-041-535-000 Uniforms	2,000.00	0.00	0.00	1,125.00	875.00	44
001-041-560-000 Supplies-R&M-Bldg Matls & R	3,747.00	0.00	0.00	0.00	3,747.00	100
001-041-627-000 Utilities - Street Lights	200,000.00	23,674.59	23,674.59	0.00	176,325.41	88
001-041-630-000 Utilities - Electric	35,000.00	2,463.98	5,071.17	0.00	29,928.83	86
001-041-635-000 Out Serv-R&M-Not Veh/Eqp/R	1,000.00	0.00	0.00	0.00	1,000.00	100
001-041-635-001 Out Serv-R&M-Bldg&Structure	109,000.00	792.08	1,299.13	500.00	107,200.87	98
001-041-635-004 Out Serv-R&M-Traf Signls&St	50,000.00	0.00	0.00	0.00	50,000.00	100
001-041-664-000 Public Parking Lots	3,500.00	230.00	460.00	0.00	3,040.00	87
001-041-684-000 Travel & Training (W/Modf)	300.00	0.00	0.00	0.00	300.00	100
001-041-692-000 Farmer'S Market Pavilion	3,000.00	382.49	382.49	0.00	2,617.51	87
001-041-725-000 Assets To Be Capitalized	7,000.00	0.00	0.00	0.00	7,000.00	100
Care & Maintenance Public Subtotal	503,855.43	35,063.91	46,625.89	1,625.00	455,604.54	90
Department: 042 City Planning & Comm Deve						
001-042-410-000 Salaries-Federal Programs	102,272.41	5,851.57	12,158.22	0.00	90,114.19	88
001-042-465-000 Matching Retirement	9,931.15	1,018.17	2,116.61	0.00	7,814.54	79
001-042-466-000 Matching Social Security	7,823.83	425.33	885.96	0.00	6,937.87	89
001-042-468-000 City Match Bc/Bs 022	18,497.88	1,019.15	2,038.30	0.00	16,459.58	89
001-042-491-000 Workers' Comp Premiums	2,413.63	0.00	270.00	0.00	2,143.63	89
001-042-499-000 Overtime Pay	500.00	0.00	6.27	0.00	493.73	99
001-042-500-000 Supplies-Non-Op-Office	1,500.00	0.00	0.00	0.00	1,500.00	100
001-042-559-000 Operating Supplies-Other	775.00	200.00	200.00	78.10	496.90	64
001-042-559-009 Os Other-Dept Use	225.00	225.00	225.00	0.00	0.00	0
001-042-600-000 Professional Services	0.00	420.00	420.00	0.00	-420.00	0
001-042-615-000 Advertising-After 9/30/11	2,000.00	0.00	0.00	0.00	2,000.00	100
001-042-630-000 Utilities - Electric	2,000.00	230.26	467.08	0.00	1,532.92	77
001-042-635-000 Out Serv-R&M-Not Veh/Eqp/R	160.00	0.00	80.00	0.00	80.00	50
001-042-635-099 Outside Serv-R&M-All Other	80.00	0.00	0.00	0.00	80.00	100
001-042-676-000 Miscellaneous	2,000.00	0.00	0.00	0.00	2,000.00	100
001-042-684-000 Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
001-042-684-002 Meals & Lodging	0.00	103.05	103.05	0.00	-103.05	0
City Planning & Comm Deve Subtotal	153,178.90	9,492.53	18,970.49	78.10	134,130.31	88
Department: 043 Community Outreach						
001-043-410-000 Salaries	57,680.00	0.00	0.00	0.00	57,680.00	100
001-043-465-000 Matching Retirement	5,088.20	0.00	0.00	0.00	5,088.20	100
001-043-466-000 Matching Social Security	4,284.00	0.00	0.00	0.00	4,284.00	100
001-043-468-000 City Match Bc/Bs 022	5,441.28	0.00	0.00	0.00	5,441.28	100
001-043-491-000 Workers' Comp Premiums	1,746.60	0.00	1,536.00	0.00	210.60	12
001-043-500-000 Supplies-Non-Op-Office	1,500.00	0.00	0.00	0.00	1,500.00	100
001-043-503-000 Supplies-Non-Op-Subs & Dues	5,000.00	0.00	0.00	0.00	5,000.00	100

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-043-559-001 Youth Programs	50,000.00	3,426.66	3,951.66	375.00	45,673.34	91
001-043-615-000 Advertising-After 9/30/11	200.00	0.00	0.00	0.00	200.00	100
001-043-630-000 Utilities-Electric	1,500.00	99.07	311.96	0.00	1,188.04	79
001-043-635-099 Outside Serv-R&M-All Other	200.00	0.00	0.00	0.00	200.00	100
001-043-684-000 Travel & Training (W/Modf)	10,000.00	0.00	0.00	0.00	10,000.00	100
001-043-698-000 Other Professional Fees	-5,000.00	0.00	0.00	0.00	-5,000.00	100
Community Outreach Subtotal	137,640.08	3,525.73	5,799.62	375.00	131,465.46	96
Department: 050 Garage						
001-050-420-000 Salaries	340,842.53	25,810.74	49,631.22	0.00	291,211.31	85
001-050-465-000 Matching Retirement	52,803.29	4,491.09	8,635.87	0.00	44,167.42	84
001-050-466-000 Matching Social Security	26,074.47	1,900.22	3,653.35	0.00	22,421.12	86
001-050-468-000 Board Paid Insurance	65,971.80	6,019.99	11,517.64	0.00	54,454.16	83
001-050-491-000 Workers' Comp Premiums	8,043.88	0.00	4,151.00	0.00	3,892.88	48
001-050-499-000 Overtime Pay	1,000.00	0.00	0.00	0.00	1,000.00	100
001-050-500-000 Supplies-Non-Op-Office	500.00	0.00	0.00	144.80	355.20	71
001-050-501-000 Supplies-Non-Op-Equip Not C	900.00	374.65	374.65	460.24	65.11	7
001-050-502-000 Supplies-Non-Op-Other	550.00	291.14	291.14	537.83	-278.97	-51
001-050-503-000 Supp-N.O. Sub & Dues	8,000.00	1,500.00	1,500.00	0.00	6,500.00	81
001-050-525-000 Os-Fuel, Oil, Grease	7,415.75	1,180.60	1,180.60	0.00	6,235.15	84
001-050-525-001 Supp-Op-Fuel,Oil,Grse-Additiv	8,500.00	0.00	0.00	0.00	8,500.00	100
001-050-525-004 Supp-Op-Fuel,Oil,Grse-Grease	4,068.81	2,446.01	2,446.01	0.00	1,622.80	40
001-050-525-006 Supp-Op-Fuel,Oil,Grse-Other	515.44	78.72	78.72	157.70	279.02	54
001-050-535-000 Uniforms	10,000.00	2,398.74	2,398.74	0.00	7,601.26	76
001-050-540-000 Supplies-Os-Equip Not Capital	1,500.00	0.00	0.00	923.32	576.68	38
001-050-559-000 Operating Supplies-Other	21,000.00	1,347.06	1,349.95	8,342.83	11,307.22	54
001-050-560-000 Supplies-R&M-Bldg Matls & R	1,000.00	0.00	0.00	0.00	1,000.00	100
001-050-570-000 Supp-R&M-Veh/Eqp/Prts-Polic	48,646.00	8,001.53	9,433.62	3,879.96	35,332.42	73
001-050-571-000 Supp-Veh/Eqp-Parts-Fire	21,000.00	3,531.58	3,531.58	2,507.22	14,961.20	71
001-050-571-001 Supp-R&M-Veh/Eqp-Fire-Non-	6,000.00	0.00	0.00	0.00	6,000.00	100
001-050-572-000 Supp-R&M-Veh/Eqp-Parts-Stre	60,000.00	10,125.12	13,612.00	19,652.51	26,735.49	45
001-050-572-001 Supp-R&M-Veh/Eqp-Street-No	15,000.00	821.13	821.13	0.00	14,178.87	95
001-050-573-001 Supp-R&M-Veh/Eqp-Oth Depts	7,000.00	0.00	0.00	0.00	7,000.00	100
001-050-670-001 Out Serv-R&M-Police-Non-Acc	3,354.00	0.00	55.00	0.00	3,299.00	98
001-050-671-000 Out Serv-R&M-Veh/Eqp/Radio	8,000.00	474.11	474.11	0.00	7,525.89	94
001-050-672-001 Out Serv-R&M-Strt-Nonacc	60,000.00	7,470.79	7,541.56	0.00	52,458.44	87
001-050-673-000 Out Serv-R&M-Veh/Eqp/Radio	3,000.00	0.00	0.00	0.00	3,000.00	100
001-050-673-001 Out Serv-R&M-All Oth Dept-Nc	2,000.00	0.00	0.00	0.00	2,000.00	100
001-050-684-001 Travel (Incl Mileage)	0.00	106.98	106.98	0.00	-106.98	0
Garage Subtotal	792,685.97	78,370.20	122,784.87	36,606.41	633,294.69	80
Department: 060 Agency Appropiations						
001-060-904-000 American Red Cross	15,325.00	0.00	0.00	0.00	15,325.00	100
001-060-905-000 Gol Tri D Link-Blaze Morale F	10,000.00	0.00	0.00	0.00	10,000.00	100
001-060-908-000 Columbus Arts Council	10,825.00	10,472.00	10,472.00	0.00	353.00	3
001-060-911-000 Lowndes Co Council On Aging	24,825.00	1,833.33	3,666.66	0.00	21,158.34	85
001-060-912-000 Golden Triangle Plan & Dev	2,000.00	0.00	0.00	0.00	2,000.00	100
001-060-913-000 Safe Haven	7,500.00	0.00	0.00	0.00	7,500.00	100
001-060-914-000 Tri-Co Haz Mat	2,500.00	0.00	0.00	0.00	2,500.00	100
001-060-916-000 Columbus/Lowndes Library	302,825.00	25,235.41	50,470.82	0.00	252,354.18	83
001-060-917-000 Col/Lowndes Emerg Mgt	8,500.00	0.00	0.00	0.00	8,500.00	100

Account		Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-060-919-000	Main Street Columbus Inc	39,825.00	0.00	0.00	0.00	39,825.00	100
001-060-925-000	Col/Lowndes Humane Soc	60,000.00	5,000.00	10,000.00	0.00	50,000.00	83
001-060-936-000	Boys & Girls Club Of Gt	14,825.00	0.00	0.00	0.00	14,825.00	100
001-060-937-000	Contact Helpline	7,000.00	0.00	0.00	0.00	7,000.00	100
001-060-938-000	App/Dev Link	100,000.00	0.00	0.00	0.00	100,000.00	100
001-060-939-000	Col Redevelopment Auth	25,000.00	0.00	0.00	0.00	25,000.00	100
001-060-941-000	Lowndes County--E-911	162,081.00	0.00	0.00	0.00	162,081.00	100
001-060-945-000	Gt Dev Link-Base Realignmen	10,000.00	0.00	0.00	0.00	10,000.00	100
001-060-947-000	Legacy Flight Academy	5,325.00	0.00	0.00	0.00	5,325.00	100
001-060-949-000	Misc (The Salvation Army)	5,000.00	0.00	0.00	0.00	5,000.00	100
Agency Appropiations Subtotal		813,356.00	42,540.74	74,609.48	0.00	738,746.52	91
Department: 080 Cemetery							
001-080-559-000	Operating Supplies-Other	100.00	0.00	0.00	0.00	100.00	100
001-080-559-001	Supplies-Op-Other-Dept Use	150.00	0.00	0.00	0.00	150.00	100
001-080-630-000	Utilities - Electric	10,000.00	28.70	28.70	0.00	9,971.30	100
001-080-635-000	Out Serv-R&M-Not Veh/Eqp/R	3,000.00	0.00	0.00	0.00	3,000.00	100
001-080-635-001	Out Serv-R&M-Bldg&Structure	300.00	0.00	0.00	0.00	300.00	100
001-080-635-002	Out Serv-R&M-Grnd Maintenai	2,000.00	0.00	0.00	0.00	2,000.00	100
001-080-680-000	Grass Cutting Contract	135,000.00	15,308.00	15,308.00	0.00	119,692.00	89
001-080-682-000	Grave Openings	35,000.00	3,500.00	5,600.00	0.00	29,400.00	84
Cemetery Subtotal		185,550.00	18,836.70	20,936.70	0.00	164,613.30	89
Department: 082 Airport							
001-082-503-000	Supplies-Non-Op-Subs & Dues	0.00	1,425.00	1,425.00	0.00	-1,425.00	0
001-082-560-000	Supplies-R&M-Bldg Matls & R	2,600.00	0.00	0.00	0.00	2,600.00	100
001-082-573-000	Supp-R&M-Veh/Eqp Prts-Othr	1,300.00	0.00	0.00	0.00	1,300.00	100
001-082-573-001	Supp-R&M-Veh/Eqp-Oth Depts	2,000.00	0.00	0.00	0.00	2,000.00	100
001-082-585-000	Supplies-R&M-To All Other	2,000.00	0.00	0.00	0.00	2,000.00	100
001-082-600-000	Professional Services	48,000.00	5,000.00	10,000.00	0.00	38,000.00	79
001-082-600-010	Prof Serv-Other	12,000.00	0.00	0.00	0.00	12,000.00	100
001-082-605-000	Engineering	0.00	2,571.55	2,571.55	0.00	-2,571.55	0
001-082-625-000	Insurance	2,400.00	0.00	0.00	0.00	2,400.00	100
001-082-630-000	Utilities - Electric	10,760.00	698.08	730.78	0.00	10,029.22	93
001-082-635-000	Out Serv-R&M-Not Veh/Eqp/R	6,300.00	0.00	0.00	0.00	6,300.00	100
001-082-635-099	Outside Serv-R&M-All Other	5,000.00	0.00	0.00	0.00	5,000.00	100
001-082-725-000	Assets To Be Capitalized	6,000.00	0.00	0.00	0.00	6,000.00	100
Airport Subtotal		98,360.00	9,694.63	14,727.33	0.00	83,632.67	85
Department: 090 Debt Service							
001-090-741-000	Interest/Fees	2,000.00	0.00	0.00	0.00	2,000.00	100
001-090-770-000	Bank First - Led Lights Lease F	291,438.00	0.00	145,719.43	0.00	145,718.57	50
001-090-779-000	Cap Loan Fire Bldg	6,100.00	505.88	1,011.76	0.00	5,088.24	83
001-090-781-000	Mda Loan - Neighborhood Parl	6,200.00	0.00	0.00	0.00	6,200.00	100
001-090-792-000	2015-Equipment Lease	129,327.36	10,777.28	21,554.56	0.00	107,772.80	83
001-090-796-000	8 Police Cars	27,500.00	0.00	0.00	0.00	27,500.00	100
Debt Service Subtotal		462,565.36	11,283.16	168,285.75	0.00	294,279.61	64
Report Total Expenditure		**$25,237,722.54**	**$1,570,103.96**	**$3,324,285.62**	**$176,454.30**	**$21,736,982.62**	**86**

BUDGET REPORT BY DEPARTMENT - EXPENDITURE
Fiscal Year Start Date: 10/01/2023
Current Period End Date: 11/30/2023

City Of Columbus Ms
FY 2023-2024
Ideal Remaining Percent: 84 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 323 Landfill						
106-323-420-000 Salaries-Landfill	154,170.00	5,678.33	10,655.93	0.00	143,514.07	93
106-323-465-000 Matching Retirement	17,685.20	1,054.29	2,178.75	0.00	15,506.45	88
106-323-466-000 Matching Social Security	9,754.07	448.50	927.85	0.00	8,826.22	90
106-323-468-000 Board Paid Insurance	18,804.24	1,437.28	2,874.56	0.00	15,929.68	85
106-323-491-000 Workers' Comp Premiums	3,009.10	0.00	3,238.00	0.00	-228.90	-8
106-323-499-000 Overtime Pay	10,000.00	380.75	1,865.55	0.00	8,134.45	81
106-323-500-000 Supplies-Non-Op-Office	1,500.00	0.00	0.00	0.00	1,500.00	100
106-323-525-000 Fuel, Oil, & Grease	2,500.00	0.00	0.00	0.00	2,500.00	100
106-323-535-000 Uniforms	3,500.00	369.32	852.29	0.00	2,647.71	76
106-323-559-000 Operating Supplies-Other	2,500.00	83.27	83.27	614.53	1,802.20	72
106-323-582-000 Supplies-R&M-Pipes & Culvert	500.00	0.00	0.00	0.00	500.00	100
106-323-630-000 Utilities - Electric	8,000.00	201.00	356.00	0.00	7,644.00	96
106-323-632-000 Utilities - Water	0.00	116.42	116.42	0.00	-116.42	0
106-323-635-000 Out Serv-R&M-Not Veh/Eqp/R	8,000.00	0.00	0.00	0.00	8,000.00	100
106-323-635-002 Out Serv-R&M-Grnd Maintenai	971.28	0.00	0.00	0.00	971.28	100
106-323-648-000 Rental Property	8,400.00	700.00	1,400.00	0.00	7,000.00	83
106-323-650-000 Landfill State Fees	10,000.00	0.00	0.00	0.00	10,000.00	100
106-323-673-000 Out Serv-R&M-Veh/Eqp/Radio	7,500.00	0.00	0.00	0.00	7,500.00	100
106-323-684-000 Travel & Training (W/Modf)	1,000.00	0.00	0.00	0.00	1,000.00	100
Landfill Subtotal	267,793.89	10,469.16	24,548.62	614.53	242,630.74	91
Report Total Expenditure	**$267,793.89**	**$10,469.16**	**$24,548.62**	**$614.53**	**$242,630.74**	**91**

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023

Current Period End Date: 11/30/2023

City Of Columbus Ms

FY 2023-2024

Ideal Remaining Percent: 84 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 350						
107-350-420-000 Salaries-Parks And Rec	400,365.06	26,956.17	53,027.96	0.00	347,337.10	87
107-350-465-000 Matching Retirement	68,459.05	4,564.23	8,907.44	0.00	59,551.61	87
107-350-466-000 Matching Social Security	30,627.93	2,145.54	4,180.25	0.00	26,447.68	86
107-350-468-000 Board Paid Insurance	59,854.08	5,130.58	10,261.16	0.00	49,592.92	83
107-350-491-000 Workers' Comp Premiums	17,055.53	0.00	9,062.50	0.00	7,993.03	47
107-350-498-000 Temp-Contract Workers	5,000.00	0.00	0.00	0.00	5,000.00	100
107-350-499-000 Overtime Pay	11,000.00	1,710.13	2,855.77	0.00	8,144.23	74
107-350-500-000 Supplies-Non-Op-Office	13,500.00	0.00	0.00	0.00	13,500.00	100
107-350-503-000 Supplies-Non-Op-Subs & Dues	14,400.00	0.00	0.00	0.00	14,400.00	100
107-350-535-000 Uniforms	6,000.00	104.60	206.20	0.00	5,793.80	97
107-350-559-000 Operating Supplies-Other	80,000.00	6,011.04	6,023.40	5,116.73	68,859.87	86
107-350-559-015 Os Oth-Prg & Act-Afterschool S	5,000.00	370.73	370.73	331.66	4,297.61	86
107-350-560-000 Supplies-R&M-Bldg Matls & R	17,500.00	0.00	0.00	0.00	17,500.00	100
107-350-573-000 Supp-R&M-Veh/Eqp Prts-Othr	2,500.00	0.00	0.00	0.00	2,500.00	100
107-350-581-000 Recreation Programs	15,000.00	369.58	369.58	1,106.00	13,524.42	90
107-350-583-000 Supplies-R&M-To Electroni	2,000.00	0.00	0.00	0.00	2,000.00	100
107-350-600-000 Professional Services	3,000.00	0.00	0.00	0.00	3,000.00	100
107-350-600-010 Prof Serv - Medical	2,500.00	130.00	130.00	0.00	2,370.00	95
107-350-608-000 Telephone	1,000.00	0.00	0.00	0.00	1,000.00	100
107-350-610-000 Shipping (Was Radio Before 1	800.00	0.00	0.00	0.00	800.00	100
107-350-615-000 Advertising	4,000.00	265.00	265.00	174.00	3,561.00	89
107-350-626-000 Natural Gas	14,000.00	870.61	1,387.26	0.00	12,612.74	90
107-350-630-000 Utilities - Electric	55,000.00	6,367.20	12,092.10	0.00	42,907.90	78
107-350-631-000 Utilities - Outdoor Light	14,000.00	1,256.36	2,091.21	0.00	11,908.79	85
107-350-632-000 Utilities - Water	19,210.00	1,420.00	2,668.00	0.00	16,542.00	86
107-350-633-000 Utilities - Sewer	5,000.00	576.00	984.00	0.00	4,016.00	80
107-350-635-000 Out Serv-R&M-Not Veh/Eqp/R	43,990.00	0.00	0.00	4,016.30	39,973.70	91
107-350-640-000 Rental (Was Freight Before 10	2,000.00	10.82	21.29	0.00	1,978.71	99
107-350-673-000 Out Serv-R&M-Veh/Eqp/Radio	1,000.00	0.00	0.00	0.00	1,000.00	100
107-350-676-000 Miscellaneous	1,500.00	394.49	394.49	0.00	1,105.51	74
107-350-684-000 Travel & Training (W/Modf)	1,800.00	69.51	69.51	0.00	1,730.49	96
107-350-725-000 Assets To Be Capitalized	25,000.00	0.00	0.00	0.00	25,000.00	100
Subtotal	942,061.65	58,722.59	115,367.85	10,744.69	815,949.11	87
Report Total Expenditure	**$942,061.65**	**$58,722.59**	**$115,367.85**	**$10,744.69**	**$815,949.11**	**87**

Code Enforcement Department Monthly Reporting –NOVEMBER 2023

- November 2023 Cases by Ward

- Invoices Received from Public Works (No Tagged Vehicles To Report)

- Status Report for LOTS

- Status Reports for STRUCTURES

- Notification Form and Approval Letter for Training and Demolition of **924 8th Street South**

- November Keep Columbus Beautiful Minutes

MONTHLY REPORTING FOR **NOVEMBER 2023**

Code Enforcement Division
Monthly Report
NOVEMBER 2023

	TOTAL	CLOSED	IN PROGRESS
WARD 1	10	5	5
WARD 2	8	6	2
WARD 3	3	3	0
WARD 4	11	10	1
WARD 5	9	4	5
WARD 6	1	1	0
TOTAL	42	29	13

For the month of November the following cases were addressed:

Ward 1	10
Ward 2	8
Ward 3	3
Ward 4	11
Ward 5	9
Ward 6	1

42 TOTAL ADDRESSED

Sasha James, CODE ENFORCEMENT OFFICER

CASE NO.	ADDRESS	VIOLATION	START DATE	STATUS
WARD 1				
23-0603	618 8th Street South	Overgrown Lot	11/01/2023	OPEN
23-0604	829 6th Street South	Overgrown Lot	11/01/2023	OPEN
23-0613	402 19th Street South	Overgrown Lot	11/01/2023	OPEN
23-0621	1725 5th Avenue South	Abandoned Structure	11/14/2023	OPEN
23-0623	602 6th Avenue South	Property Maintenance Code Violation Overgrown Lot	11/16/2023	OPEN
$250 OR LESS LOTS				
23-0601	114 19th Street South	Accumulation-Rubbish & Garbage *Property Remediated*	11/01/2023	CLOSED
23-0605	3rd Avenue South (Lot 1)	Overgrown Lot *Property Remediated*	11/01/2023	CLOSED

23-0606	3rd Avenue South (Lot 2)	Overgrown Lot *Property Remediated*	11/01/2023	CLOSED
23-0618	217 19th Street South	Overgrown Lot *Property Remediated*	11/08/2023	CLOSED
23-0630	705 15th Avenue South	Accumulation-Rubbish & Garbage *Property Remediated*	11/27/2023	CLOSED
WARD 2				
23-0625	135 Poplar Street	Accumulation Prohibited Overgrown Lot	11/16/2023	OPEN
$250 OR LESS LOTS				
23-0598	419 Wynhurst Court	Accumulation-Rubbish & Garbage *Property Remediated*	11/01/2023	CLOSED
23-0599	322 Wynhurst Court	Accumulation-Rubbish & Garbage *Sent to Public Works*	11/01/2023	OPEN
23-0600	416 Woolbright Street	Accumulation-Rubbish & Garbage *Property Remediated*	11/01/2023	CLOSED
23-0616	390 Smith Drive	Accumulation-Rubbish & Garbage *Property Remediated*	11/02/2023	CLOSED
23-0619	116 Beech Street	Accumulation-Rubbish & Garbage *Property Remediated*	11/13/2023	CLOSED
23-0626	407 Idlewild Road	Accumulation-Rubbish & Garbage *Property Remediated*	11/21/2023	CLOSED
23-0627	423 Summerhaven Drive	Accumulation-Rubbish & Garbage *Property Remediated*	11/21/2023	CLOSED
WARD 3				
23-0614	304 Tuscaloosa Road #306	Accumulation-Rubbish & Garbage Accumulation Prohibited	11/02/22023	CLOSED
$250 OR LESS LOTS				
23-0609	109 Gaylane Drive	Accumulation-Rubbish & Garbage *Property Remediated*	11/01/2023	CLOSED
23-0634	611 Highway 12 E	Accumulation-Rubbish & Garbage *Property Remediated*	11/30/2023	CLOSED
WARD 4				
23-0612	1215 20th Street North	Closing of Vacant Structure	11/01/2023	CLOSED
23-0622	22nd Street North	Accumulation-Rubbish & Garbage	11/21/2023	CLOSED
$250 OR LESS LOTS				
23-0602	421 N McCrary Road	Accumulation-Rubbish & Garbage *Property Remediated*	11/01/2023	CLOSED
23-0608	214 Byrnes Circle	Accumulation-Rubbish & Garbage *Property Remediated*	11/01/2023	CLOSED
23-0610	2501 5th Avenue North	Accumulation-Rubbish & Garbage *Property Remediated*	11/01/2023	CLOSED

23-0611	5th Avenue North	Accumulation-Rubbish & Garbage *Property Remediated*	11/01/2023	CLOSED
23-0629	2423 6th Avenue North	Accumulation-Rubbish & Garbage *Property Remediated*	11/27/2023	CLOSED
23-0631	1018 Shady Street	Accumulation-Rubbish & Garbage *Property Remediated*	11/27/2023	CLOSED
23-0632	1005 Shady Street	Accumulation-Rubbish & Garbage *Sent To Public Works*	11/27/2023	OPEN
23-0633	2912 14th Avenue North	Accumulation-Rubbish & Garbage *Property Remediated*	11/27/2023	CLOSED
23-0635	1217 Moss Street	Accumulation-Rubbish & Garbage *Property Remediated*	11/28/2023	CLOSED
WARD 5				
23-0620	1122 Military Road	Property Maintenance Code Violation	11/13/2023	OPEN
23-0636	1814 10th Avenue North	Property Maintenance Code Violation	11/29/2023	OPEN
$250 OR LESS LOTS				
23-0595	1401 12th Avenue North	Accumulation-Rubbish & Garbage *Property Remediated*	11/01/2023	CLOSED
23-0597	1301 20th Street North	Accumulation-Rubbish & Garbage *Sent to Public Works*	11/01/2023	OPEN
23-0607	1416 Schoolhouse Avenue	Overgrown Lot *Property Remediated*	11/01/2023	CLOSED
23-0615	1500 12th Avenue North	Accumulation-Rubbish & Garbage *Sent to Public Works*	11/02/2023	OPEN
23-0617	1520 12th Avenue North	Accumulation-Rubbish & Garbage *Sent to Public Works*	11/06/2023	OPEN
23-0624	1814 10th Avenue North	Accumulation-Rubbish & Garbage *Property Remediated*	11/16/2023	CLOSED
23-0628	415 13th Street North	Accumulation-Rubbish & Garbage *Property Remediated*	11/27/2023	CLOSED
WARD 6				
23-0637	96 12th Avenue North	Accumulation- Rubbish & Garbage Disposition of Wrecked Vehicles Storage of Recreational Vehicles	11/30/2023	CLOSED
$250 OR LESS LOTS				
	NONE TO REPORT			

INVOICES RECEIVED IN NOVEMBER 2023

Case No.	Ward	Address	Hearing Date/Ruling/ Structure or Lot	Tested for Asbestos	Date/Fees Assessed (not including Admin fees)	Lien Assessed
19-0330-406	1	4th Avenue South	**Hearing:** 11/05/2019 *Re-Entry* *Lot*	NO	**Invoice Date:** 11/09/2023 **Amount:** $106.00	YES
21-0155-517	1	1002 7th Street South	**Hearing:** 07/06/2021 *Immediate Abatement* *Lot*	NO	**Invoice Date:** 11/20/2023 **Amount:** $106.00	YES
21-0299-875	1	22nd Street South	**Hearing:** 09/07/2021 *Re-Entry* *Lot*	NO	**Invoice Date:** 11/09/2023 **Amount:** $151.00	YES
22-0339-831	1	1222 14th Street South (1222-1224)	**Hearing:** 10/18/2022 *Accepted and Documented* *$250 or Less Lot*	NO	**Invoice Date:** 11/09/2023 **Amount:** $143.00	YES
23-0577-970	1	1605 Bell Avenue	**Hearing:** 11/07/2023 *Accepted and Documented* *$250 or Less Lot*	NO	**Invoice Date:** 11/20/2023 **Amount:** $106.00	YES
23-0578-971	1	410 17th Street South	**Hearing:** 11/07/2023 *Accepted and Documented* *$250 or Less Lot*	NO	**Invoice Date:** 11/20/2023 **Amount:** $106.00	YES
23-0579-972	1	2400 College Street	**Hearing:** 11/07/2023 *Accepted and Documented* *$250 or Less Lot*	NO	**Invoice Date:** 11/20/2023 **Amount:** $159.00	YES
23-0525-953	2	108 Alabama Street	**Hearing:** 10/03/2023 *Accepted and Documented* *$250 or Less Lot*	NO	**Invoice Date:** 11/09/2023 **Amount:** $246.00	YES
22-0360-632	3	409 Lehmberg Road	**Hearing:** 11/01/2022 *Accepted and Documented* *$250 or Less Lot*	NO	**Invoice Date:** 11/09/2023 **Amount:** $189.00	YES
23-0490-951	3	240 Florence Street	**Hearing:** 09/19/2023 *Immediate Abatement* *Lot*	NO	**Invoice Date:** 11/09/2023 **Amount:** $322.00	YES
22-0169-821	4	402 Waterworks Road	**Hearing:** 07/19/2022 *Immediate Abatement* *Lot*	NO	**Invoice Date:** 11/09/2023 **Amount:** $106.00	YES
23-0456-911	4	2121 7th Avenue North	**Hearing:** 04/18//2023 *Accepted and Documented* *$250 or Less Lot*	NO	**Invoice Date:** 11/09/2023 **Amount:** $250.00	YES
23-0478-950	4	301 21st Street North	**Hearing:** 04/18/2023 *Immediate Abatement* *Lot*	NO	**Invoice Date:** 11/20/2023 **Amount:** $159.00	YES
23-0348-858	5	515 15th Street North	**Hearing:** 07/05/2023 *Accepted and Documented* *$250 or Less Lot*	NO	**Invoice Date:** 11/09/2023 **Amount:** $151.00	YES
23-0421-886	5	1417 13th Avenue North	**Hearing:** 08/01/2023 *Accepted and Documented* *$250 or Less Lot*	NO	**Invoice Date:** 11/09/2023 **Amount:** $250.00	YES
23-0451-910	5	2000 12th Avenue North	**Hearing:** 08/15/2023 *Accepted and Documented* *$250 or Less Lot*	NO	**Invoice Date:** 11/09/2023 **Amount:** $250.00	YES
23-0457-912	5	1224 Park Circle	**Hearing:** 08/15/2023 *Accepted and Documented* *$250 or Less Lot*	NO	**Invoice Date:** 11/09/2023 **Amount:** $250.00	YES

NO TAGGED VEHICLES TO REPORT FOR NOVEMBER 2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT
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(Lots) State Lots Highlighted in Red

2023				
Case No.	**Owner**	**Violation Address**	**Property Type**	**Date Sent to Public Works**
22-0392-653	Katie Harris	1513 Shepherd Road	Lot	01/04/2023
22-0386-654	Barrco Properties Inc.	277 Byrnes Circle	Lot	01/04/2023
23-0001-657	Tommy and Diane Prude	1825 10th Avenue North	Lot	01/12/2023
23-0007-658	Kevin Baldwin	1904 4th Avenue North	Lot	01/18/2023
23-0005-659	Willie Robinson-Janitorial Specialist	Cherry Street	Lot	01/18/2023
23-0024-661	Sylvester and Ramonia Clark	1424 Schoolhouse Ave	Lot	02/08/2023
23-0030-664	Hardin Properties LLC	1121 3rd Ave N & 12th St	Lot	02/16/2023
23-0040-667	Pettys Rental House LLC	615 15th Street South	Lot	02/21/2023
23-0063-674	Thomas and Eloise Robertson	607 18th Street North	Lot	03/01/2023
23-0074-679	John A. Barron	2511 5th Avenue North	Lot	03/08/2023
23-0080-680	Dirk Dickson	801 Waterworks Road	Lot	03/08/2023
23-0082-681	Sandra Jones and No Joke Rentals LLC	111 Mill Street	Lot	03/08/2023
23-0086-682	Harold Mac Burke III	1020 Shady Street	Lot	03/08/2023
23-0087-683	Hatcher Invest Properties LLC	2603 5th Avenue North	Lot	03/08/2023
23-0088-684	John T Thompson	4th Avenue North	Lot	03/09/2023
23-0089-685	Rayfield Jr. and Barbaranita Valentine	Cherry Street	Lot	03/13/2023
23-0100-686	Truman H Oswalt Life Estate	406 Woolbright Street	Lot	03/14/2023
23-0101-687	Burkhalter Property Management	610 Gaywood Ave North	Lot	03/16/2023
23-0059-689	Daniel Lemus Gutierrez and Eder Ortega Varela	1514 3rd Avenue North	Lot	03/22/2023
23-0115-690	Jordan Miller	Warpath Road	Lot	03/22/2023
23-0024-691	Sylvester and Ramonia Clark	1424 Schoolhouse Road	Lot	03/22/2023
23-0014-692	Willie Williams Jr	512 19th Street North	Lot	03/22/2023
23-0116-694	Hardin Properties LLC	311 12th Street North	Lot	03/28/2023
23-0030-697	Hardin Properties LLC	1121 3rd Ave N and 12th	Lot	04/06/2023
23-0135-698	Kalvin and Lauretta Tucker	2705 6th Avenue North	Lot	04/06/2023
22-0293-702	Christy Wilson	611 Apple Street	Lot	04/06/2023
23-0139-706	Leon Dumas	1318 15th Street North	Lot	04/06/2023
21-0408-707	Aaron Anderson	1401 4th Avenue North	Lot	04/12/2023
23-0149-709	Julia Brown	1301 9th Avenue North	Lot	04/12/2023
23-0150-710	Julia Brown	1301 9th Avenue North	Lot	04/12/2023
23-0152-711	Marion and Diana Bonner	720 12th Street North	Lot	04/12/2023
23-0153-712	Osie Brown Davenport	1301 8th Avenue North	Lot	04/12/2023

CITY OF COLUMBUS CODE ENFORCEMENT

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(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0154-713	Hatcher Invest Properties LLC	2708 6th Avenue North	Lot	04/12/2023
23-0156-714	Philip Brown c/o Osie Brown Davenport	1302 8th Avenue North	Lot	04/12/2023
23-0148-715	Jones and Tammy Enterprise LLC	824 13th Street North	Lot	04/12/2023
23-0032-716	Marquet D. McBride	273 S Pickensville Road	Lot	04/13/2023
22-0275-717	Cross Regional Funding LP	1104 3rd Avenue North	Lot	04/13/2023
21-0082-720	Flisha Holt Williams	1424 13th Avenue North	Lot	04/18/2023
21-0361-721	Jesse Thornock	1408 5th Avenue North	Lot	04/18/2023
23-0160-722	McArthur and Doris Easley	1610 22nd Street North	Lot	04/18/2023
23-0170-723	William Beckon	702 14th Street North	Lot	04/18/2023
23-0104-724	Alfonza and Theoria Smith	416 E Gaywood Avenue	Lot	04/19/2023
23-0118-725	JD Jean Best	1002 Bennett Avenue	Lot	04/19/2023
23-0175-727	Fresh Properties Inc.	923 10th Street North	Lot	04/24/2023
23-0176-728	Jim B and Diana Ford	1001 10th Street North	Lot	04/24/2023
23-0184-730	1420 Schoolhouse Avenue LLC c/o Larkin Demoville III	1420 Schoolhouse Avenue	Lot	04/24/2023
23-0186-732	Tanaya Walker	1106 16th Street North	Lot	04/27/2023
23-0191-733	Joe Chandler	622 22nd Street South	Lot	04/27/2023
23-0198-735	Ida Harris	325 24th Street South	Lot	04/27/2023
23-0200-745	Martha A. Kidder	404 22nd Street South (404-406)	Lot	05/04/2023
23-0202-746	Hilbert Williams	1611 4th Avenue South	Lot	05/04/2023
23-0208-747	Gennette and John Robinson	1314 10th Avenue South	Lot	05/04/2023
23-0209-748	Joe Stevenson	1122 13th Street South	Lot	05/04/2023
21-0326-749	John Botes	707 Cornelia Street	Lot	05/04/2023
23-0131-750	Willie B. Davis	149 Beech Street	Lot	05/04/2023
21-0139-753	Hilbert Williams	1402 12th Avenue South	Lot	05/04/2023
21-0295-755	Sammie Roland	402 19th Street South	Lot	05/04/2023
23-0223-759	Ruth Hamby	219 Byrnes Circle	Lot	05/11/2023
23-0220-760	Harold Mac Burke III	1020 Shady Street	Lot	05/11/2023
23-0224-761	Ernest Johnson Estate/ JC Harris	Strawberry Street	Lot	05/11/2023
23-0226-762	Sheila Hood	811 21st Street North	Lot	05/11/2023
23-0231-763	Hal and Louise Conner c/o Martha Doughty	505 Pear Street	Lot	05/11/2023
22-0305-764	Nina Pannell King	724 15th Street North & 724 ½	Lot	05/11/2023
22-0119-765	Robert/Floye Williams	1124 Shady Street	Lot	05/11/2023

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(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0168-766	Margaret G Powell, etal	1508 8th Avenue North	Lot	05/17/2023
23-0190-767	Larry and Janice Sudduth Ellefson	19th Street South & Bell	Lot	05/17/2023
23-0193-768	Stephen Harris	702 22nd Street South	Lot	05/17/2023
23-0237-769	Rosell / Charlie Hairston	1015 4th Avenue North	Lot	05/17/2023
23-0238-770	Gennette / John Robinson	919 11th Avenue South	Lot	05/17/2023
23-0239-771	Gussie Clark	1307 5th Street South	Lot	05/17/2023
23-0241-772	Eulice Stallings	622 14th Avenue South	Lot	05/17/2023
23-0243-773	RES Real Estate LLC	800 7th Street South	Lot	05/17/2023
22-0282-774	MS State of tax sale sec of state/public lands	914 9th Street South	Lot	05/17/2023
21-0366-775	MS State of tax sale sec of state/public lands	2125 7th Avenue North	Lot	05/17/2023
19-0190-776	MS State of tax sale sec of state	504 Peach Street	Lot	05/17/2023
19-0187-777	MS State of tax sale sec of state	2017 College Street	Lot	05/17/2023
19-0053-778	MS State of tax sale sec of state/public lands	Apple Street	Lot	05/17/2023
18-0314-779	MS State/ MS Develop Authority	2218 Tuffy Lane	Lot	05/17/2023
18-0286-780	MS State of tax sale sec of state/public lands	1501 20th Street North	Lot	05/17/2023
18-0169-781	MS State of tax sale sec of state/public lands	107 Luxapalila Drive	Lot	05/17/2023
18-0089-782	MS State of tax sale sec of state/public lands	302 19th Street South	Lot	05/17/2023
18-0082-783	MS State of tax sale sec of state	1626 Washington Avenue	Lot	05/17/2023
17-0161-784	MS State of tax sale sec of state/public lands	7th Avenue North	Lot	05/17/2023
17-0137-785	MS State of tax sale sec of state/public lands	2211 7th Avenue North	Lot	05/17/2023
17-0083-786	MS State of tax sale sec of state/public lands	Bell Avenue	Lot	05/17/2023
18-0026-787	MS State of tax sale sec of state	11th Avenue North	Lot	05/17/2023
23-0249-789	Larry Shirley Jr.	105 McHall Drive	Lot	05/23/2023
23-0250-790	Mary / Justin / Walter Tate	2206 Short Main Street	Lot	05/23/2023
23-0251-791	Kumar Corporation	2206 Main Street	Lot	05/23/2023
23-0253-793	Curtis Joiner	4th Avenue North	Lot	05/23/2023

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(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
21-0265-794	Cross Regional Funding LP	133 Maple Street	Lot	05/23/2023
23-0260-796	Little Creek INV LLC c/o Ronnie Shelton	712 12th Street North	Lot	05/30/2023
23-0261-797	S and R Property Company LLC c/o SH Livingston	1210 8th Avenue North (Apt 1212)	Lot	05/30/2023
22-0259-798	Thomas / Eloise Robertson	607 18th Street North	Lot	05/30/2023
23-0063-800	Thomas / Eloise Robertson	607 18th Street North	Lot	05/30/2023
22-0110-801	Robert / Kristie Jones	8th Avenue North	Lot	05/30/2023
23-0218-810	Hi Note Funding LLC	1905 N Roberson Street	Lot	06/07/2023
23-0227-814	Jeffrey Carter	1328 5th Street South	Lot	06/07/2023
23-0282-816	CBN Communications LLC	1910 14th Avenue North	Lot	06/07/2023
23-0283-817	Julia Brown	1515 21st Street North	Lot	06/07/2023
23-0289-818	Billy / Zibiah Cunningham	5th Avenue North	Lot	06/07/2023
23-0309-819	Robert Greathree	2403 6th Avenue North	Lot	06/07/2023
23-0295-822	EBI Properties LLC	805 15th Avenue South	Lot	06/12/2023
23-0294-824	Don Phifer c/o Donnell Wooten	1314 5th Street South	Lot	06/12/2023
21-0329-825	Travis Ledbetter	1317 5th Street South	Lot	06/12/2023
22-0230-826	Tempie Henderson c/o Leon Maclennan	11th Avenue South	Lot	06/12/2023
21-0133-827	George Buckingham	1607 21st Street North	Lot	06/12/2023
23-0304-828	Nesia McCrary	1312 10th Avenue South	Lot	06/14/2023
23-0311-829	Essie Tate c/o LillieDean McBride	2303 5th Avenue South	Lot	06/14/2023
22-0200-830	Alredo Ponthier	117 22nd Street South	Lot	06/14/2023
21-0341-832	Sara Sanders	1805 Bell Avenue	Lot	06/14/2023
22-0256-833	Wyllie Dorian	2316 College Street	Lot	06/14/2023
23-0264-840	Kelleen Leech	2005 Washington Avenue	Lot	06/21/2023
23-0265-841	Alexius Jones	Washington Avenue	Lot	06/21/2023
23-0267-842	Maurine Hood	1220 4th Street South	Lot	06/21/2023
23-0321-843	Connie Jones	4th Avenue North	Lot	06/21/2023
23-0326-844	KO Properties LLC	217 Byrnes Circle	Lot	06/21/2023
23-0223-845	Ruth Hamby	219 Byrnes Circle	Lot	06/21/2023
23-0329-847	PBA 12075 Trust	1215 5th Street South	Lot	06/21/2023
23-0322-849	Jimmy Sanders	1102 9th Avenue North	Lot	06/29/2023
23-0344-850	Kenya Harvey / Rico Harris	105 Taylor Street	Lot	06/29/2023
23-0345-851	Ida Cothron	1415 2nd Avenue North	Lot	06/29/2023
23-0346-852	Ruby Moore	2201 5th Avenue South	Lot	06/29/2023

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(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0351-854	Mark / Paula Walls	823 Cannon Trace	Lot	07/05/2023
23-0353-855	Janice Bailey	133 Brown Street	Lot	07/05/2023
22-0351-856	James / Alice Hemby	206 Springdale Drive	Lot	07/05/2023
23-0363-857	Robert Raymond	809 Military Road	Lot	07/05/2023
23-0284-859	Amanda Whitney	1514 21st Street North	Lot	07/06/2023
23-0286-860	Marilyn Hill	1100 Waterworks Road	Lot	07/06/2023
23-0288-861	Lee Kozokas	2602 5th Avenue North	Lot	07/06/2023
23-0302-862	Kenneth Collins	915 9th Street South	Lot	07/06/2023
23-0288-865	Christopher Brown	904 2nd Avenue North	Lot	07/12/2023
23-0373-868	Lucas Davenport	907 5th Avenue North	Lot	07/17/2023
22-0179-869	Belvin Duck	1903 Bell Avenue	Lot	07/17/2023
23-0380-870	CATH Housing LLC	504 Cypress St	Lot	07/19/2023
23-0381-871	David Murray	126 Poplar St	Lot	07/19/2023
23-0388-872	Thomas / Grace Doughty	409 Forrest Blvd	Lot	07/19/2023
23-0194-873	Robert James	22nd Street South	Lot	07/19/2023
21-0107-874	Walter / Ethel James	22nd Street South	Lot	07/19/2023
23-0391-876	Lula Williams c/o Morris Henderson	823 Railroad Street	Lot	07/20/2023
23-0395-877	S & R Properties LLC	511 20th Street North	Lot	07/20/2023
23-0398-878	KO Properties LLC	1016 3rd Street South	Lot	07/20/2023
22-0209-879	Dismuke Development LLC	1319 9th Avenue North	Lot	07/20/2023
23-0182-881	Hattie Colvin	1305 9th Avenue North	Lot	07/20/2023
23-0407-882	TEC Capital Group LLC	Military Road	Lot	07/25/2023
23-0284-889	Amanda Whitney	1514 21st Street North	Lot	07/26/2023
22-0347-890	Mary Shelton	1908 Short Main Street	Lot	07/27/2023
23-0428-894	Jane / Harris Burns	8th Street South	Lot	07/31/2023
23-0347-899	Nia Colom Blackman	1103 5th Avenue North	Lot	08/02/2023
23-0350-900	Ivan Lockett	1411 Schoolhouse Avenue	Lot	08/02/2023
23-0359-901	George M Martin	1402 17th Avenue North	Lot	08/02/2023
23-0360-902	Black Prairie Properties LLC	163 Pleasant Vale Drive	Lot	08/02/2023
23-0434-905	John / Laura Granderson	21st Street North	Lot	08/02/2023
23-0439-906	Christopher / Jennifer Washington	818 21st Street North	Lot	08/02/2023
21-0136-908	Sylvester Marks	212 Conway Drive	Lot	08/03/2023
23-0364-913	Walter Munson	721 17th Street North	Lot	08/16/2023
23-0365-914	Christina / Pamela Jones	726 17th Street North	Lot	08/16/2023
23-0401-915	Jones and Daughters Enterprize LLC	7th Avenue North	Lot	08/16/2023
23-0405-916	CastleRock 2023 LLC	516 18th Street North	Lot	08/16/2023

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(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0408-918	Christopher / Leon Glenn	705 18th Street North	Lot	08/16/2023
22-0338-919	Troy Anderson	1304 13th Avenue South	Lot	08/17/2023
21-0265-920	MS STATE TAX SALE / SEC OF STATE / PUBLIC LANDS	133 Maple Street	Lot	08/23/2023
23-0209-921	Joe Stevenson	1122 13th Street South	Lot	08/24/2023
22-0339-923	Williard Wells Jr	1222 (1224) 14th Street South	Lot	08/24/2023
23-0475-924	Dennis Floyd	1517 10th Avenue North	Lot	08/24/2023
23-0248-925	John Stokes	522 Airline Road	Lot	08/29/2023
22-0132-926	Donna Hankee	603 Forrest Boulevard	Lot	08/29/2023
23-0484-927	Crispin / Glory Hughes	501 Cypress Street	Lot	08/29/2023
22-0352-928	Carolyn Andrews	208 Springdale Drive	Lot	08/29/2023
21-0327-929	Karen Walls	114 Taylor Street	Lot	08/30/2023
23-0315-930	Michael Perryman	229 Taylor Street	Lot	08/30/2023
23-0491-931	Flisha Holt	2421 6th Avenue North	Lot	08/30/2023
23-0482-932	Demarcus Williams	405 Springdale Drive	Lot	08/30/2023
23-0500-933	Mark Cockrell	4th Avenue South	Lot	08/31/2023
22-0371-934	Sally McMullen	1216 15th Street South	Lot	08/31/2023
23-0505-935	Augusta Lee Clay	1104 19th Street North	Lot	08/31/2023
23-0063-936	Thomas / Eloise Robertson	607 18th Street North	Lot	08/31/203
22-0259-937	Thomas / Eloise Robertson	607 18th Street North	Lot	08/31/203
23-0444-939	Vivian Richardson	910 Railroad Street	Lot	09/06/2023
23-0445-940	Kingdom Vision International	Cherry Street	Lot	09/06/2023
23-0448-941	Richard Rucker	1118 18th Street North	Lot	09/06/2023
23-0462-942	Lawrence Wilson	1312 6th Avenue North	Lot	09/06/2023
23-0513-943	Fresh Properties LLC	923 10th Street North	Lot	09/06/2023
23-0454-944	Jennie Sherrod Estate	1420 11th Avenue South	Lot	09/06/2023
23-0516-945	Camp Chain	2526 Main Street	Lot	09/07/2023
23-0520-946	Kingdom Vision International Church	1515 8th Avenue North	Lot	09/14/2023
23-0522-947	Emmett Mickens	8th Avenue North	Lot	09/14/2023
23-0469-949	Applewhite Acquisitions LLC	3rd Avenue South	Lot	09/20/2023
23-0504-952	Raga Ahmed	Waterworks Road	Lot	09/20/2023
23-0529-957	Leased Holdings Inc.	216 Constance Lane	Lot	09/21/2023
23-0531-958	Emma / Roy Watson	15th Street South	Lot	09/21/2023
22-0275-959	Cross regional Funding LP	1104 3rd Avenue North	Lot	09/26/2023
22-0343-961	Eddie/ Evelyn Blunt	Ponderosa Drive	Lot	09/26/2023
23-0544-963	Will/ Pearlie Shaw	4th Street South	Lot	10/03/2023
23-0545-964	Sarah Dismuke	1418 6th Street South	Lot	10/03/2023

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(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0547-965	Martha Stewart	1014 5th Avenue North	Lot	10/03/2023
21-0408-966	Aaron Anderson	1401 4th Avenue North	Lot	10/03/2023
22-0360-968	Charles Sr. and Flora Smith	409 Lehmberg Road	Lot	10/05/2023
23-0565-969	RRM Properties LLC	2009 Bell Avenue	Lot	10/11/2023
23-0580-973	Willie Pete Perkins	512 11th Street North	Lot	10/16/2023
23-0581-974	Mary Wells	2606 McArthur Drive	Lot	10/17/2023
23-0551-976	Thomas Alexander	1616 22nd Street North	Lot	10/18/2023
23-0539-977	Walter and Lucy Williams	1106 18th Street North	Lot	10/18/2023
23-0540-978	Maxine Dunbar	1108 18th Street North	Lot	10/18/2023
23-0584-979	Damian Walls	818 9th Avenue South	Lot	10/23/2023
23-0590-980	Kwanzi Milow	308 Cecil Street	Lot	10/25/2023
23-0592-981	Albert Lee Hayden Jr.	914 13th Street North	Lot	10/31/2023
23-0570-984	Jeremiah L. Douglas	186 Pandora Drive	Lot	11/08/2023
23-0572-985	Lenton Dismuke	10th Street South	Lot	11/08/2023
23-0575-986	Dalrymple Dev Inc.	Commerce Street	Lot	11/08/2023
23-0597-988	Charley's Pawn Shop LLC	1301 20th Street North	Lot	11/08/2023
23-0599-989	Jimmy Staples	322 Wynhurst Court	Lot	11/08/2023
22-0374-990	David Gatewood	1701 3rd Avenue South	Lot	11/08/2023
23-0603-994	Helen O'Neal c/o Willie O'Neal Jr.	618 8th Street South	Lot	11/22/2023
23-0613-995	Sammie Roland	402 19th Street South	Lot	11/22/2023
23-0632-1000	Marcell Hill	1005 Shady Street	Lot	12/05/2023
23-0640-1004	Andrea Pham	53 Dogwood Rd	Lot	12/13/2023

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
12/14/2023
(STRUCTURES)

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
20-0144	Nia Colom Blackman	1103 5th Ave N	Structure/ **BOARD UP AND PAINT BOARDS WHITE**	09/17/2020	If Done, Need Invoice
22-0139	Hilbert Williams	1809 3rd Avenue South	Structure/ **BOARD UP AND PAINT BOARDS WHITE**	08/03/2022	*On Blight Program List*
23-0119	MJK Properties LLC	1723 5th Ave N	Structure/ **BOARD UP AND PAINT BOARDS WHITE**	11/22/2023	*On Blight Program List*
23-0621	Jeffrey Carter	1725 5th Ave South	Structure/ **BOARD UP AND PAINT BOARDS WHITE**	12/06/2023	If Done, Need Invoice
21-0130	Samuel Moore Life Est	1220 Railroad Street	Structure	10/25/2021	*On Blight Program List*
21-0381	Leon Dumas	1318 15th Street North	Structure	02/17/2022	If Done, Need Invoice
21-0468	Betty J Swoope c/o Tinree LLC	2322 4th Avenue South	Structure	03/15/2022	*On Blight Program List*
21-0527	Sallie Mae Smith	1915 4th Avenue North	Structure	07/28/2022	*On Blight Program List*
21-0475	Joshua Jones	1918 15th Avenue North	Structure	09/06/2022	If Done, Need Invoice
22-0297	L. A. Nance	1804 10th Avenue North	Structure	11/10/2022	If Done, Need Invoice
22-0307	William and Minnie Pearl Langford	509 20th Street North	Structure	11/16/2022	If Done, Need Invoice

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
12/14/2023
(STRUCTURES)

CASE #	OWNER	ADDRESS OF VIOLATION	PROPERTY TYPE	DATE GIVEN TO PUBLIC WORKS	STATUS
20-0295	Major III/Shirley/Major IV Andrews	1212 Moss Street	Structure	02/22/2023	*On Blight Program List*
22-0387	Raven Porter	1922 4th Avenue South	Structure	02/22/2023	If Done, Need Invoice
23-0045	Belvin Duck	1903 Bell Avenue	Structure	05/18/2023	*On Blight Program List*
21-0061	Kimberly / Major III / Shirley Andrews	2402 11th Avenue North	Structure	05/31/2023	*On Blight Program List*
23-0034	Eliza Phifer	189 S Pickensville Rd	Structure	05/31/2023	If Done, Need Invoice
23-0130	Anthony / Ketra Wilson	1017 Shady Street	Structure	06/12/2023	*On Blight Program List*
23-0168	Margaret G Powell, etal	1508 8th Avenue North	Structure	06/20/2023	If Done, Need Invoice
23-0193	Stephen Harris	702 22nd Street South	Structure	06/20/2023	*On Blight Program List*
23-0323	Jimmy Sanders	1102 9th Avenue North	Structure **Small Brick Structure, not house**	08/02/2023	If Done, Need Invoice
23-0316	Lawrence Wilson	322 22nd Street N	Structure	09/21/2023	If Done, Need Invoice
23-0246	Charlene Walton	1818 6th Avenue N	Structure	09/21/2023	If Done, Need Invoice
22-0382	Mary Cheston	2004 7th Avenue N	Structure	09/21/2023	If Done, Need Invoice
23-0342	Travis Lewis	503 11th St N & 1019 5th Ave N	Structures	09/26/2023	*On Blight Program List*
23-0454	Jennie Sherrod	1420 11th Ave S	Structure	11/30/2023	If Done, Need Invoice
23-0455	Eric Green	705 15th St N	Structure	11/30/2023	If Done, Need Invoice
23-0320	Martha Washington	1912 6th Ave N	Structure	12/05/2023	If Done, Need Invoice

State of Mississippi

TATE REEVES
Governor

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
CHRIS WELLS, EXECUTIVE DIRECTOR

October 23, 2023

Duane Hughes
Columbus Fire and Rescue
72 Airline Rd.
Columbus, MS 39702

Dear Mr. Hughes:

Re: Abandoned Residence
924 8th Street South
Columbus, MS 39701

We have received the Mississippi Asbestos Demolition/Renovation Notification Form postmarked 10/19/2023 for the above referenced facility. Based on the information provided, it appears you may commence operations as outlined in the notification.

Please remember to update the notification, as warranted, should any of the information provided change. It is imperative that notification information on file with the Agency match the activity to be performed. Please contact me at (601) 961-5171 should you have any questions or need further assistance regarding this or other asbestos related projects.

Sincerely,

Sontyna Dixon

Sontyna Dixon
Asbestos & Lead Branch

MISSISSIPPI ASBESTOS DEMOLITION/RENOVATION NOTIFICATION FORM

Mail notification to: MDEQ Asbestos and Lead Branch, 515 E. Amite Street, Jackson, MS 39201

MDEQ Use Only: ☐Email ☐Mail ☐Hand Delivery	Postmark (mail only)	Date Received	AI Number

I. Type of Notification (O=Original R=Revised C=Canceled A= Annual): O = Original

II. TYPE OF OPERATION (D=Demo O= Ordered Demo R=Renovation E=Emer. Renovation): D = Demolition

III. FACILITY DESCRIPTION (Include building name, number and floor or room number):

Bldg. Name: N/A

Address: 924 8th Street South

City:	State:	Zip:
Columbus	MS	39701

Site Location:	Tel:
R-1 Residential	662 570-8814

Building Size:	# of Floors:	Age in Years:
1,900 square feet	One	123 years old

Present Use:	Prior Use:
Abandonned	Residential

IV. FACILITY INFORMATION (Identify owner, asbestos removal contractor, and other operator)

OWNER NAME: Adam and Jewel Jones

Address: 169 Hairston Bend Road

City:	State:	Zip:
Columbus	MS	39702

Contact:	Tel:
Sasha James	662 251-2359

ASBESTOS REMOVAL CONTRACTOR: EAC Environmental

Address: 4546 Calsteens Road

City:	State:	Zip:
Caledonia	MS	39740

Contact:	Tel:
Edward A. Clay	662 386-6386

Certification Number:	Expiration Date:
AB1-00006706	6/11/2024

OTHER OPERATOR: CA Labs L.L.C.

Address: 12232 Idustriplex, Suite 32

City:	State:	Zip:
Baton Rouge	LA	70809

Contact:	Tel:
Sidney Pinkerton	225 751-5634

V. WAS SITE INSPECTED TO DETERMINE PRESENCE OF ASBESTOS? (Yes/No): Yes

WAS ASBESTOS PRESENT? (Yes/No):	Inspection Date:
No	6/16/2023

Inspector:	Certification Number:	Expiration Date:
Edward A. Clay	AB1-00006706	6/11/2024

VI. SUSPECT MATERIALS SAMPLED AND PROCEDURES USED TO DETECT THE PRESENCE OF ASBESTOS MATERIAL:

Black Shingle with Gray Gravel, White Sealant, White Drywall with Paper,Yellow Mastic, tan Linoleum, Tan Vinyl Flooring, and Tan Surfacing.

Polarized Light Asbestiform Materials Characterization - None Detected

VII. QUANTITY OF RACM TO BE REMOVED: N/A

Pipes (LN FT):	Surface Area (SQ FT):	Volume of Facility Components (CU FT):
N/A	N/A	N/A

VIII. QUANTITY OF NONFRIABLE ASBESTOS NOT REMOVED: N/A

Category I:	Category II:
N/A	N/A

IX. SCHEDULED DATES ASBESTOS REMOVAL (MM/DD/YY) Start: N/A Complete: N/A

X. SCHEDULED DATES DEMO/RENOVATION (MM/DD/YY) Start: 11/08/2023 Complete: 11/09/2023

XI. DESCRIPTION OF PLANNED DEMOLITION OR RENOVATION WORK, AND METHOD(S) TO BE USED:

Columbus Fire and Rescue will conduct a live burn of this structure for multiple training exercises as indentified in the incident action plan (IAP).

XII. DESCRIPTION OF WORK PRACTICES AND ENGINEERING CONTROLS TO BE USED TO PREVENT EMISSIONS OF ASBESTOS AT THE DEMOLITION OR RENOVATION SITE:

No asbestos present on this site as determined by testing performed by CA Labs, L.L.C. on 6/16/2023.

XIII. WASTE TRANSPORTER #1

Name: City of Columbus Public Works

Address: 523 Main Street

City: Columbus	State: MS	Zip: 39701
Contact Person: Casey Bush		Tel: 662 364-0923

WASTE TRANSPORTER #2

Name: N/A

Address: N/A

City: N/A	State: N/A	Zip: N/A
Contact Person: N/A		Tel: N/A

XIV. WASTE DISPOSAL SITE

Name: RO BO Landfill

Address: 6447 Wahalak Road

City: Scooba	State: MS	Zip: 39358
Contact Person: Roland Edwards, Manager		Tel: 662 793-4795

XV. IF DEMOLITION ORDERED BY A GOVERNMENT AGENCY, PLEASE IDENTIFY THE AGENCY BELOW:

Name: N/A	Title: N/A

Authority: N/A

Date of Order (MM/DD/YY): N/A	Date Ordered to Begin (MM/DD/YY): N/A

XVI. FOR EMERGENCY RENOVATIONS: N/A

Date and Hour of Emergency (MM/DD/YY): N/A

Description of the sudden unexpected event:

N/A

Explanation of how the event caused unsafe conditions or would cause equipment damage or an unreasonable financial burden:

N/A

XVII. DESCRIPTION OF PROCEDURES TO BE FOLLOWED IN THE EVENT THAT UNEXPECTED ASBESTOS IS FOUND OR PREVIOUSLY NONFRIABLE ASTESTOS MATERIAL BECOMES CRUMBLED, PULVERIZED, OR REDUCED TO POWDER:

- Notify Building Inspection Department -

XVIII. I CERTIFY THAT AN INDIVIDUAL TRAINED IN THE PROVISIONS OF THIS REGULATION (40 CFR PART 61, SUBPART M) WILL BE ONSITE DURING THE DEMOLITION OR RENOVATION, AND EVIDENCE THAT THE REQUIRED TRAINING HAS BEEN ACCOMPLISHED BY THIS PERSON WILL BE AVAILABLE FOR INSPECTION DURING NORMAL BUSINESS HOURS.

Duane Hughes - Fire Chief	Duane Hughes	19 October 2023
Type or Print Name	(Signature of Owner/Operator)	(Date)

XIX. I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT:

Duane Hugehs - Fire Chief	Duane Hughes	19 October 2023
Type or Print Name	(Signature of Owner/Operator)	(Date)

Keep Columbus Beautiful
Public Reception Room (City Hall) – 5:00 p.m.
November 14, 2023

In attendance: Sasha James, Veronica Stewart, Carol Boggess, Marion Kilarski, Doug Kilarski, Nancy Carpenter, Lakeysucha Bailey, Jammie Garrett

Absent: Casey Bush, Lt. Eric Lewis, Chandra Williams, Nicole Clinkscales, Jo Shumake, Glenda Buckhalter, Orlando Abrams

Sasha James welcomed those in attendance; Nancy Carpenter opened the meeting at 5:11 p.m. with prayer.

Minutes:

- The minutes from the October 10, 2023 meeting were approved unanimously. (Carol Boggess/ Lakeysucha Bailey)

Upcoming Holiday Events:

- Thanksgiving Feed the People in memory of Mrs. Annie Bell Windham Barry. This event organized by Johnny Hampton and Sherry Ellis, will take place on Thanksgiving Day at The Elks Lodge (918 16th Street South) beginning at 10am. Deadline for can goods/donations is November 16, 2023. Drop off is at City Hall. Cash app to sponsor and donate is $LILJOHNNY1911.
- Turkey Drive-organized by Rhonda Sanders. Drop off is at City Hall as well.
  ***All can goods and turkeys will be delivered to the organizers on November 17th.**

Past Projects:

- "Tired of Tires" roundup event was a success. Sasha thanked everyone for their participation in getting over 800 tires off the streets of Columbus. A big thank you to Doug and Marion for spearheading this event.

Upcoming Projects / Projects in Progress and Business:

- Doug suggested a furniture/electronics roundup (late February, early March) for our spring event.
- Nancy stated that a lot of activities happen in the spring liking fishing and soccer tournaments so a date in late February, early March would be best.
- Doug also suggested a pick-up service in between events if volunteers and trailers are available.
- We received more bulbs so Sasha will get with Terry about planting some at the municipal complex.
- Nancy mentioned getting Master Gardeners involved. They are required to have so many gardens per year. Wildflower Trail and Northhaven Woods butterfly garden were examples of places around the community.
- An environmental garden where our youth can plant flowers and learn about gardening was a suggestion.
- Jammie stated that Hazelhurst has a community garden where food in grown and citizens come get food from the garden.
- Jammie talked briefly on the environmental court stating that it is in motion with discussion of finding a judge, prosecutor and more code enforcement officers. No specific start date but maybe by March. The Blight program is also in motion.
- ***Officers for 2024 will be elected and approved at the December 12th meeting.***

Next meeting: December 12, 2023, at 5:00 p.m. Location TBA
The meeting was adjourned at 5:50 p.m.

In the absence of our KCB Secretary, Jo Shumake, these minutes were submitted by Veronica Stewart, KCB Treasurer.

Origination	Name	Date	Address	Phone Number	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
Veronica Stewart	N/A	11/6/2023	4180 Hwy 373	N/A	N/A	Landlord has been called several times to fix things in the trailer.	explained to tenant that the address is in the county	Provided tenant with County Inspection Dept #
Veronica Stewart	N/A	11/6/2023	56 Anderson Grove Road	N/A	N/A	rat infestation, rotting floors and molding window seals. Landlord has contacted several times	explained to tenant that the address is in the county	Provided tenant with County Inspection Dept #.
Councilman Greene	N/A	11/15/2023	205 Tuscaloosa Road (Flea Market)	N/A	3	trash accumulation everywhere	Area inspected and owner contacted	Owner sent dumpster to clean up area
Veronica Stewart	N/A	11/20/2023	1611 23rd Street North	N/A	4	tenant sits junk across the street in front of other's property. Has a mattress leaning on a pole across the street blocking the view coming out of the driveway.	Property inspected. Owner was outside and was made aware of the free services and dropoffs for mattresses and other items.	Mattress was removed by owner
Action Center	N/A	11/20/2023	1924 4th Avenue South	N/A	5	House burned several months ago and nothing has been done	resident had wrong address. It is 1922 4th Avenue North that is burned.	This address is currently on the Demo list to be torn down.
See Click Fix	N/A	11/21/2023	801 7th Avenue North	N	5	Large truck half way in the road and has been there for about a week.	Property inspected	Truck was not there upon arrival. Responed to the citizen to notify us if it returns and is a nuissance.
See Click Fix	N/A	11/29/2023	400 Forest Boulevard	N/A	3	Rubbish & Garbage/ Trash by the dumpster making it an eye sore	Property inspected and manager contacted	Area was cleaned up and made manager aware that it needs to be monitored at all times and a solution needs to be found to prevent this from happeneing again.
See Click Fix	N/A	11/30/2023	1321 College Street	N/A	4	Overflow of trash and litter left around trash can	Property inspected	Trash has been picked up. There is litter along the fence that has been there. The Code Enforcement Dept. volunteered to pick up.

PUBLIC WORKS

DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
22nd Street South	11/9/2023
515 15th Street North	11/9/2023
1222 14th Street South	11/9/2023
402 Waterworks	11/9/2023
Total	**4**

BUILDING/STRUCTURES DEMO'd	DATE
LOCATION:	
Total	**0**

911 CALL OUTS	DATE
HOUR:	
Total	**0**

PUBLIC WORKS

DAILY WORK SERVICE

POT HOLES	DATE
LOCATION:	
SEE ATTACHED WORK LOGS	
TOTAL	**383**

DRIVEWAYS/SIDEWALKS REPAIR	
LOCATION:	
833 Fallwood Drive	11/9/2023
838 Fallwood Drive	11/9/2023
836 Fallwood Drive	11/9/2023
139 Beech Street	11/9/2023
118 Sweetbrair Lane	11/14/2023
691 Greenbriar	11/14/2023
1233 2nd Ave. North	11/28/2023
Total	**7**

DEBRIS LOADS	DATE
LOCATION:	
SEE ATTACHED WORK LOGS	
Total	**408**

Columbus City Barn

Activity Summary Report By Account For Product

Date Range From: 11/01/2023 12:00:00 AM To: 11/30/2023 11:59:59 PM

		Number of Transactions			Qty	Amount
Account: 0001	MAYOR, C.O.O., CON. CENTER, ADMIN					
Product: 02	Unleaded	3	**Avg Price:**	$2.750	40.000	$110.00
Account Totals:		3	**Avg Price:**	$2.750	40.000	$110.00
Account: 0002	COLUMBUS POLICE DEPARTMENT					
Product: 02	Unleaded	234	**Avg Price:**	$2.750	3314.800	$9,115.70
Account Totals:		234	**Avg Price:**	$2.750	3314.800	$9,115.70
Account: 0003	COLUMBUS FIRE DEPARTMENT					
Product: 01	Diesel	70	**Avg Price:**	$2.950	983.300	$2,900.74
Product: 02	Unleaded	18	**Avg Price:**	$2.750	207.400	$570.35
Account Totals:		88	**Avg Price:**	$2.915	1190.700	$3,471.09
Account: 0004	PUBLIC WORKS					
Product: 01	Diesel	46	**Avg Price:**	$2.950	1749.000	$5,159.55
Product: 02	Unleaded	93	**Avg Price:**	$2.750	1497.000	$4,116.75
Account Totals:		139	**Avg Price:**	$2.858	3246.000	$9,276.30
Account: 0005	CITY SHOP					
Product: 02	Unleaded	6	**Avg Price:**	$2.750	120.800	$332.20
Account Totals:		6	**Avg Price:**	$2.750	120.800	$332.20
Account: 0006	BUILDING INSPECTION, CODE ENFORCEMENT					
Product: 02	Unleaded	8	**Avg Price:**	$2.750	110.900	$304.98
Account Totals:		8	**Avg Price:**	$2.750	110.900	$304.98
Account: 0007	FEDERAL PROGRAMS					
Product: 02	Unleaded	1	**Avg Price:**	$2.750	16.600	$45.65
Account Totals:		1	**Avg Price:**	$2.750	16.600	$45.65
Account: 0009	COLUMBUS LIGHT AND WATER					
Product: 01	Diesel	68	**Avg Price:**	$2.950	1898.200	$5,599.69

Columbus City Barn

Activity Summary Report By Account For Product

Date Range From: 11/01/2023 12:00:00 AM To: 11/30/2023 11:59:59 PM

			Number of Transactions			Qty	Amount
Account Totals:			**68**	**Avg Price:**	**$2.950**	**1898.200**	**$5,599.69**
Account:	**0011**	PARK AND REC					
Product:	02	Unleaded	**3**	**Avg Price:**	**$2.750**	**55.400**	**$152.35**
Account Totals:			**3**	**Avg Price:**	**$2.750**	**55.400**	**$152.35**
Account:	**0012**	FORENSIC					
Product:	02	Unleaded	**3**	**Avg Price:**	**$2.750**	**53.100**	**$146.03**
Account Totals:			**3**	**Avg Price:**	**$2.750**	**53.100**	**$146.03**

PUBLIC WORKS DEPARTMENT

NOVEMBER 2023 MONTHLY REPORT

SeeClickFix

BARRICADES ABANDONED	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					

DRAINAGE ISSUES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
15664929	1		1		
15661891	1		1		
15649001	1		1		
15648976	1		1		
15631899	1		1		
15593469	1		1		
Total	**6**		**6**		

FALLEN BRANCHES/TREES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
15664348	1	1			
15660496	1	1			
Total	**2**	**2**			

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
15678313	1	1			
15659353	1	1			
15634310	1	1			
15603560	1	1			
15603553	1	1			
Total	**5**	**5**			

MISSING OR DAMAGED SIGNAGE	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total	**2**	**2**	**0**		

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
15681206	1	1			
15661885	1	1			
Total	**2**	**2**			

ROAD STRIPES/MARKERS	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total	**0**	**0**	**0**		

SIDEWALK REPAIR	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					

Total					

RIVERWALK	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total	**0**	**0**	**0**		

Origination	Name	Date	Address	Phone Number	Ward	Reported Problem	Resolve/Explanation Communicated
SeeClickFix	Jane Doe	10/3/2023	625 8th Street North	662-769-8268	2	Piled tree branches are blocking the west side of 8th Street North between 6th & 7th Avenue North. These have been there for about a month.	**10/9/2023** - Informed her the Boom Truck was down. **10/16/2023** - Informed her the Boom Truck is still down. **10/23/2023** - Call her and let her know the Boom Truck is up and running and she will be picked up on Tuesday. **10/31/2023** - Called and asked was everything picked up to her satisfaction.
Action Center	Angela	11/1/2023	514 Edgewood Drive		5	Debris pick up	11/9/2023 - Debris picked up by Boom Truck
Action Center	Angela	11/2/2023	Holloman Drive	662-251-5716	3	Dead deer	11/2/2023 -Picked up by litter crew
Action Center	Angela	11/7/2023	500 Holly Hills Road		6	Dead deer	11/7/2023 - Pickd up by litter crew
Action Center	Angela	11/7/2023	MLK Drive & 23rd Ave.N		4	Street sign down	11/7/2023- Street sign back up by sign crew
Action Center	Angela	11/14/2023	Northhaven Woods		1	Request by Sharon Jones to cut grass at entrance of Northaven Woods	11/15/2023 - Completed by grass crew
Action Center	Angela	11/20/2023	2738 Cantebury		6	Bagged leaves	11/20/2023 - Picked up by grass crew
Action Center	Angela	11/20/2023	66 Rosedale Drive		3	Debris pick up	11/20/23 - Picked up by grass crew
Action Center	Angela		701 10th Street North		5	Debris pick up	11/29/2023 - Debris picked up by Boom Truck
Action Center	Angela	11/27/2023	114 Sand Road		3	David Knoop requesting that righ of way at 114 Sand Road to be cut	12/5/2023 - Completed by tree crew
Public Works		11/27/2023		205-534-6800		Caller was asking for location of Landfill	11/27/2023 - Gave caller address to Landfill
Public Works	0	11/28/2023	Belmont Drive	662-570-9641	3	Furniture pick up	11/28/2023 - Informed her of the location for disgard of furniture
Public Works		11/28/2023	93 Jasmine Street		6	Debris pick up	11/28/2023 - Debris picked up by Boom Truck
Public Works	Thomas Gavin	11/28/2023	122 Lawrence Drive	662-549-0198	2	Dip in driveway. Reequesting repair to driveway.	11/28/2023 - Added to Concrete crew work orders
Public Works	Jacqueline Exum	11/28/2023	94 Azalea Drive	662-574-3242	6	Debris pick up	11/28/2023 - Debris picked up by Boom Truck
Public Works	Stephanie Irby	11/30/2023	122 Florence Street	662-549-0198	3	Requesting repair to driveway.	11/30/2023 - Added to Concrete crew work orders

DAILY DEBRIS PICK-UP LOG

WARD: 3 **DRIVER:** Carlton **DATE:** 11/2/07

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
305 Beverly Dr.	
301 "	
~~1005~~ 912 Deena Dr.	
933 Ruffin Rd	
814 Shiloh	
824 Cannon trace	
831 Cannon trace	
7	

DAILY DEBRIS PICK-UP LOG

WARD: 1 **DRIVER:** Carlton **DATE:** Nov/16

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
2316 4 Ave S	
101 22 St. S	
2280 8 Ave S	
590 Stokes Rd	
232 Ponderosa Rd	
Taylorville Rd	
2473 Hwy 69	
1	

DAILY DEBRIS PICK-UP LOG

WARD: 1 **DRIVER:** Carlton **DATE:** Nov 07

2

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
104 Temple Dr.	302 Vance St
318 Madeira Dr.	308 Cecil St
206 McHall Dr	411 Woodbright
208 McHall Dr	414 WYn Hurst
120 Robin Wood Dr	405 Summer Haven
409 Idlewild Rd	705 North Gaywood
	714 South Gaywood
	217 Meadow Dr,
	14

DAILY DEBRIS PICK-UP LOG

WARD: 4 **DRIVER:** Carlton **DATE:** 11-8

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
103 Mill St	
1018 Waterworks Rd	
1016 Shady St	
2504 7th Ave	
2624 7th Ave	
2523 5th Ave	
515 26 St N	
2501 26 St N	
302 21 St N	
1908 Cherry St	
605 22nd St	
11	

DAILY DEBRIS PICK-UP LOG

WARD: 5 **DRIVER:** Carl Han **DATE:** 11-09-2023

Ward 6

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
207 2nd St South	1901 Roberson Ave
102 7th Ave South	405 24 Ave
7th & 3rd st South	304 24 Ave
514 Edge Wood Dr	2631 Canterbury Rd
410 8th St North	
811 2nd Ave North	
1015 2nd Ave North	
1112 5 Ave North	
924 3rd Ave North	
1215 17 St N	
1223 18 St N	
1913 14 Ave N	
~~1501 Roberson Ave~~	

16

DAILY DEBRIS PICK-UP LOG

WARD: 2 **DRIVER:** Carlton **DATE:** 11-18-2025

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
2600 Stocks Rd	
103 Williamson	
214 Mchall	
120 King St	
307 Woolbright	
508 South Court	
512 "	
211 Meadow	
208 "	
9	

DAILY DEBRIS PICK-UP LOG

WARD: 6 **DRIVER:** Carl Han **DATE:** 11-13-2023

ADDRESS/STREET/ROAD

3302 Wisteria Rd
94 Gardenia Dr
101 Jasmine St
75 Alalea Dr

Ward 1

ADDREESS/STREET/ROAD

508 ~~23~~ 33 St South
~~22~~ 22 ~~St~~ South
1600 ~~22~~ 22 St South
1004 22 St South

8

DAILY DEBRIS PICK-UP LOG

WARD: 3 **DRIVER:** Carlton **DATE:** 11-14-2023

Ward 4

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
903 Tallaha Dr.	214 Burn Circle
300 Sylvan Rd	2716 7th Ave
301 Stewart Ave	2718 "
308 Tuscaloosa	324 22nd Street N
	1911 3rd Ave N
	300 21st N
	309 21st N
	11

DAILY DEBRIS PICK-UP LOG

WARD: 4 DRIVER: R. O'Neal DATE: 11/14/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Short 3rd Ave N. 1701,	
16th St. N.	
22nd St. N. 709, 715,	
21st St. N. 819, 718, 1516,	
14th Ave N. Streets Ditch.	
MLK Dr, 1513, 2202	
20th St. N. 1510,	
11	

DAILY DEBRIS PICK-UP LOG

WARD: 3 **DRIVER:** R. O'Neal **DATE:** 11/14/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
N. McCoy, 315	Bennett Ave, 912,
Constance, 201	
Rebecca LN, 323,	
Sycamore 605,	
Chestnut. 613	
Dogwood, 614,	
Forrest Ct, 418	
Forrest Blvd, 407, 409,	
Cypress, 604	
Fir St, 813,	
Belmont 803,	
Fallwood 811, 813,	
Skylark Dr, 800,	
Hemlock, 703,	
Spruce St. 808, 812,	
Gayland, 134, 132,	
Emerald, 504, 499, 604, 603, 609,	
Ryan PL, 2107,	
Shamrock, 2104, 2107,	
Smith Dr, 390, 398,	

(31)

2630
Lyford

DAILY DEBRIS PICK-UP LOG

WARD: 6 DRIVER: Carlton DATE: 11-16-2023

Ward: 1

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
91 CRepe Myrtle Dr	108 23rd Street South
112 Azalea Dr	
102 [redacted] Jasmine St	
98 Jasmine St	(8)
93 "	
94 "	
68 Azalea Dr	

DAILY DEBRIS PICK-UP LOG

WARD: 5 **DRIVER:** Carlton **DATE:** 11-15-2023

ADDRESS/STREET/ROAD

602 2nd st S
409 6th Ave S
1100 6th Ave N
1103 11
505 5th Ave N
323 13th st N
906 9th St N
1101 2nd Ave N
1115 18st N

Ward 6

ADDREESS/STREET/ROAD

604 8th Ave N
407 24th Ave N
306 29th Ave N

12

DAILY DEBRIS PICK-UP LOG

WARD: 2 **DRIVER:** Carlton **DATE:** 11-20-2023

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
226 McHall Dr.	
302 Vance St	
311 Cecil St	
303 "	
122 King St	
409 Woodbright	
418 Summer Dr	
421 Winterset Dr.	
209 Spring Dale Dr.	
406 East Gay	
108 Eastwood Dr.	
511 Wynhurst Court	
322 Wynhurst Ct.	
13	

DAILY DEBRIS PICK-UP LOG

WARD: 1 **DRIVER:** CarHon **DATE:** 11-20-2023

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Pandora Dr 287	
99 Burgundy Dr.	
402, 448 Burgundy Dr.	
442 Madeola Dr.	
327 Burgundy Dr.	
10	

DAILY DEBRIS PICK-UP LOG

WARD: 2 **DRIVER:** R. O'Neil **DATE:** 11/20/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Juanita, 128, 147	
Cee St, 125,	
Poplar St, 128, 149, 151,	
Beech St, 112, 102	
Florence St. 303,	
Cornelia, 712,	
10	

DAILY DEBRIS PICK-UP LOG

WARD: 1 DRIVER: R. O'Neil DATE: 11/20/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Short Main St. 1916,	
17th St. S. 707,	
12th Ave S. 1203,	
9th St. S. 210,	
7th St. S. 1320,	
4th Ave S. 609,	
9th Ave S. 504,	

DAILY DEBRIS PICK-UP LOG

WARD: 4 DRIVER: R. O'Neal DATE: 4/21/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
5th Ave N. 2305, 2319, 2523,	
6th Ave N, 2722, 2517, 2514,	
7th Ave N. 2608, 2610, 2717, 2612,	
28th St. N. 610,	
26th St N. 624,	
MLK Dr. 516,	
~~Cherokee Dr. 493,~~	
13	

DAILY DEBRIS PICK-UP LOG

WARD: 3 DRIVER: R. O'Neal DATE: 11/21/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Rebecca LN, 204,	
Sycamore, 616,	
Forrest Ct. 418,	
Forrest Blvd, 409, 412,	
Cypress, 706,	
~~SKYLARK~~, 823, 810,	
Hemlock, 705,	
Emerald Dr, 493, 499, 610, 705,	
Shannon Ave, 2002,	
Ryan Pl, 2005,	
Dublin, 507,	
Shamrock, 2104,	
17	

DAILY DEBRIS PICK-UP LOG

WARD: 4 **DRIVER:** Carlton **DATE:** 11-21-2025

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
258, 239 Byrnes Cir.	
1012 Moss St	
1005 Shady St	
(4)	

DAILY DEBRIS PICK-UP LOG

WARD: 3 **DRIVER:** Carlton **DATE:** 11-01-2023

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
616 Rosedale Dr.	
173 Annandale Dr.	
831 Cannon Tr.	
100 Collan Wood Cv.	
300 Sylvan Rd.	
5	

DAILY DEBRIS PICK-UP LOG

WARD: 2 DRIVER: Carl Hagan DATE: 11-21-2023

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
416, 417 Sprucedale Dr	
229, 211 Meadow Dr.	
4	

DAILY DEBRIS PICK-UP LOG

WARD: 6 **DRIVER:** Carlton **DATE:** 11-22-2023

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
1817 10th Ave North	
1100	
1904 15th Ave North	
(3)	

DAILY DEBRIS PICK-UP LOG

WARD: 5 **DRIVER:** Carlton **DATE:** 11-22-2023

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
2nd Ave	
College and 3rd St	
1100, 1207 6th St N,	
905 3rd Ave N	
5	

DAILY DEBRIS PICK-UP LOG

WARD: 4 **DRIVER:** Carlton **DATE:** 11-22-2023

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
1704 Bramble Wood	
1810 Pine Knoll Dr.	
2	

DAILY DEBRIS PICK-UP LOG

WARD: 4 **DRIVER:** R. Oneal **DATE:** 11/22/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
3rd Ave N. 1602, 1501, 1421,	
15th St N. 215,	
17th St N. 317,	
6th Ave N. 1811,	
22nd St N. 825,	
21st St N. 703, 1614,	
23rd St N. 1615, 1610,	
23rd Ave N. 2510	
26th St N. 2209,	
13	

DAILY DEBRIS PICK-UP LOG

WARD: 3 DRIVER: R. O'Neal DATE: 11/22/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Gaylane, 134	
Barclay Dr, 383,	
Reed Dr, 386,	
Bennett Ave, 1015,	
4	

DAILY DEBRIS PICK-UP LOG

WARD: 2 **DRIVER:** R. O'Neal **DATE:** 11/27/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Juanita, 124, 125,	
Maple St. 142, 135,	
Poplar St, 109, 112, 127,	
Beech St 137, 135,	
(9)	

DAILY DEBRIS PICK-UP LOG

WARD: 1 DRIVER: R. O'Neal DATE: 11/27/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
19th St. S. 325,	
4th Ave S. 1606,	
16th St. S. 512,	
8th Ave S. 2021,	
13th Ave S. 1326,	
10th Ave S. 1420, 422,	
10th St. S. 405,	
Lake Norris 334,	
5th St. S. 1605, 1320, 914, 915,	
2nd St. S. 1002,	
4th St. S. 915,	
5th Ave S. 601,	
3rd Ave S. 917, 918	

18

DAILY DEBRIS PICK-UP LOG

WARD: 2 **DRIVER:** Carlton **DATE:** 11-27-2023

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
114 Brown St.	
117 King St.	
102 King St.	
203 Short Brown St.	
205 Short Brown St.	
302 Vance St	
318 "	
316 Wynhurst Court	
310 Woodbright	
229 Meadow Dr	
604 ~~Winters~~ S Gay Wood Ave	
416 Winterset Dr.	
420 Wynhurst Court	
418 East Gay Wood	
209 Meadow Dr.	
(15)	

DAILY DEBRIS PICK-UP LOG

WARD: 1 **DRIVER:** Carlton **DATE:** 11-27-2023

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
2219 Washington Ave	
2211 4~~th~~ Ave.	
22nd St	
606 ~~22nd~~ St.	
15 Pandora Dr	
1624 Hwy 69	
334 Madeira Dr.	
7	

DAILY DEBRIS PICK-UP LOG

WARD: 4 **DRIVER:** R. O'Neal **DATE:** 11/28/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
3rd Ave N. 1607, 1517,	
5th Ave N. 1814,	
21st St N. 715, 701,	
20th St N. 1309,	
22nd St N. 1615,	
23rd St N. 1615, 1610,	
Hughes LN. 2206,	
23rd Ave N. 2501,	
22nd Ave N. 2516,	
12	

DAILY DEBRIS PICK-UP LOG

WARD: 3 DRIVER: R. O'Neal DATE: 11/28/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Constance, 223,	
Chestnut, 416,	
N. McCrary 609,	
Hemlock, 611,	
Redwood, 500,	
Belmont 801,	
Fallwood, 829,	
Skylark, 813,	
Spruce St. 705, 709, 814,	
Catalpa, 510,	
O'Leary, 2119, 2104,	
Emerald Dr, 510, 603, 608,	
Deer Field, 107,	
18	

DAILY DEBRIS PICK-UP LOG

WARD: 6 **DRIVER:** Carlton **DATE:** 11-28-2023

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
3602 Azalea Cir.	
3608 "	
72, 68, 96 Azalea Dr.	
89, 99 Jasmine St.	
100 Crepe Myrtle Dr.	
8	

DAILY DEBRIS PICK-UP LOG

WARD: 4 **DRIVER:** Carlton **DATE:** 11-28-2023

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
1014 Moss st,	
1219 Moss st.	
1018 Shady st;	
6th Ave North	
3rd AVE	
3	

DAILY DEBRIS PICK-UP LOG

WARD: 3 **DRIVER:** Carlton **DATE:** 11-28-2023

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
901 Tallaha Dr.	
905 Tuckaho	
111 Sand Rd.	
505 Shelton St	
~~Tweetsoo Rd~~	
4	

DAILY DEBRIS PICK-UP LOG

WARD: 5 **DRIVER:** Carlton **DATE:** 11-29-2023

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
3rd Ave South and College st.	
509 Edgewood	
1100 6th St North	
1204 "	
1207 "	
502 11th Ave North	
404 8th st N.	
208 13th St. N.	
924 3rd Ave N.	
9	

Picked up all i could reach at 1100 6th st North

DAILY DEBRIS PICK-UP LOG

WARD: 5 **DRIVER:** K. O'Neal **DATE:** 11/29/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
Ridge Rd, 508, 634,	Southdown Pkwy, 1102,
Shelley, 229,	Beverly Cv, 1304, 1307,
Military Rd, 3535	17th Ave N. 1405,
Kennel, 450	18th Ave N. 1410,
Chickasaw, 1804	13th Ave N. 1502,
Seminole, 1906,	12th Ave N. 1408, 1410, 1401,
Greenbriar, 958, 1055, 1148,	12th St. N. 1209, 815,
North Brine, 23,	Military Rd, 1030, 1209,
Briarbend, 1409,	
15th St. N. 705,	
5th Ave N. 1411,	
14th St. N. 1007,	39
13th St. N. 814,	
7th St. N. 520,	
9th St. N. 902,	
8th St. N. 815, 625,	
10th St. N. 701, 714	
8th Ave N. 1015,	
Prince George, 1021, 1014,	
Forrest Hill, 1514,	

DAILY DEBRIS PICK-UP LOG

WARD: 6 DRIVER: R O'Neal DATE: 11/30/23

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
5th St. N. 3209,	
Cresent Dr, 139,	
Cresent Cv. 193	
Cottonwood, 16,	
Brooks Cv. 55, 60,	
Woodland Hts. 89, 405,	
Pleasant Vale Dr, 104, 163,	
Jackson Cv, 401,	
Boyd Rd, 2610,	
12	

DAILY DEBRIS PICK-UP LOG

WARD: 4 DRIVER: Carlton DATE: 11-30-2023

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
924 3rd Ave N.	
1913 Old Aberdeen Rd.	
1820 Lincoln St	
3	

DAILY WORK LOG (POTHOLES)

WARD: 4 CREW LEADER: Carl Hamm DATE: 11/14/23

ADDRESS/STREET/ROAD	WORK PERFORMED
28th. St. North	1
27th. St. North	3
24th. St. North + 5th Ave. No.	1
19th. St. + 4th. Ave. No. (Apple St)	8
17th. St North	3
16th St + 5th Ave. No.	3
22nd. N 9th. Ave. NO	6
18th. St. No.	3
Ash St.	1
24th. St. + 3rd Ave. NO	1
Chickasaw Rd	3
	33

DAILY WORK LOG (POTHOLES)

WARD: _____ CREW LEADER: Carl Hair DATE: 11/13-/23

	ADDRESS/STREET/ROAD	WORK PERFORMED
W-5	8th. Ave North (8)	
W-5	12th. St. North (2)	
W-6	Waverly Rd. (18)	
W-6	Waverly Rd + Stennis Rd (5)	
W-6	Nash Rd. (1)	
W-5	7th. St. North (3)	
W-5	18th. Ave. No. under Light (4)	
W-5	7th. St. + 18th. Ave. No (2)	

43

DAILY WORK LOG (POTHOLES)

WARD: _____ CREW LEADER: Carl Hart DATE: 11/6-7/23

	ADDRESS/STREET/ROAD	WORK PERFORMED
W-1	23rd. St. South (1)	
W-5	16th. St. North (1)	
W-5	16th St + 5th. Ave North (3)	
W-6	Coretta St. (2)	
W-1	16th. St. + 6 Ave South (4)	
W-1	15th. St. + pickewsville (4)	
	15	

DAILY WORK LOG (POTHOLES)

WARD: _____ CREW LEADER: Carl Hair DATE: 11/14/23

	ADDRESS/STREET/ROAD	WORK PERFORMED
		11/16/23
W-6	Fernwood Cove (2)	Hyw 50 By The new Dollar Tree + Family Dollar (17)
W-6	[redacted] Big Repair Job in Front of Lower	
W-5	17th. St. North (2)	24
W-1	2nd St. South (2)	

DAILY WORK LOG (POTHOLES)

WARD: 1 **CREW LEADER:** Carl Hart **DATE:** 11/20/23

ADDRESS/STREET/ROAD	WORK PERFORMED
8th ave South (11)	1 Big Repair Job behind Mechanic Shop on The Yard
8th Ave + 17th St South (4)	10th St South + College (1)
6th St South (2)	41
4th Ave + 8th St South (4)	
5th Ave South (15)	
11th St South (1)	
Watson St. (2)	

DAILY WORK LOG (POTHOLES)

WARD: 2 CREW LEADER: Carl Hart DATE: 11/20/23

ADDRESS/STREET/ROAD	WORK PERFORMED
MLK South (3)	6th St. South (2)
4th. St. South (5)	Watson St. (2)
11th. St. South (2)	winter set
winter set (2)	26
5th. St. South (3)	
Short 8th. St. South (5)	
9th. St. South (2)	

DAILY WORK LOG (POTHOLES)

WARD: 3 CREW LEADER: Carl Ham DATE: 11/20/23

ADDRESS/STREET/ROAD	WORK PERFORMED
Water Wks. Rd. (17)	Winter set St. (3)
Ryan's place (7)	Spruce + Redwood (1)
Green + Emerlde Dr. (9)	Cypress St. (3)
19th. St. North (1) Big repair Job	Maxwell Ln. (2)
O leary Ln. (18)	812- Spruce St.
Cypress + Beech St. (21)	44
Winterset	

DAILY WORK LOG (POTHOLES)

WARD: 4 CREW LEADER: Carl Hawi DATE: 11/20/23

ADDRESS/STREET/ROAD	WORK PERFORMED
7th. Ave. North (1)	
28th. St. North (1)	
(2)	

DAILY WORK LOG (POTHOLES)

WARD: 5 CREW LEADER: Carl Ham DATE: 11/20/23

ADDRESS/STREET/ROAD	WORK PERFORMED
Hwy. 45 (7)	6th St. North beside Burger King (1)
6th. St. North (3)	24
7th. Ave. North (1)	
18th. St. North (7)	
9th. Ave. & 11th St. North (1)	
7th. Ave. North 1 Big Repair Job	
6th. St. North (3)	

DAILY WORK LOG (POTHOLES)

WARD: 6 CREW LEADER: Carl Hare DATE: 11/20/23

ADDRESS/STREET/ROAD	WORK PERFORMED
Waverly Rd + Hyw. 45 (13)	Bittersweet Rd (4)
Waverly Rd (1)	Chubby Dr (13)
Plymouth Rd. (3)	57
Christopher Rd. (2)	
Forrest Glenn (6)	
Wilkenswise Rd. (11)	
Tu Fline Rd (4)	

1202 - 11 Ave. No.

DAILY WORK LOG (POTHOLES)

WARD: 1 CREW LEADER: Carl Hani DATE: 11/20/23

ADDRESS/STREET/ROAD	WORK PERFORMED
College + 17th St. South	(5)
Short 19th + college	(2)
19th. St South	(2)
College + 24th. St South	(2)
15th. St South	(1)
10th. Ave + 15th. St. South	(5)
	17

DAILY WORK LOG (POTHOLES)

WARD: 2 CREW LEADER: Carl Hair DATE: 11/21/23

ADDRESS/STREET/ROAD	WORK PERFORMED
King St.	4
Brown St	1
~~Red~~ Airline Rd.	2
~~Sylvan Rd~~	~~2~~
	7

DAILY WORK LOG (POTHOLES)

WARD: 3 CREW LEADER: Carl Hair DATE: 11/22/23

ADDRESS/STREET/ROAD	WORK PERFORMED
Constance + McSray	2
Sylvan Rd.	2
Curtis Rd	~~2~~ 3
	7

DAILY WORK LOG (POTHOLES)

WARD: 3 CREW LEADER: Carl Hair DATE: 11/22/23

ADDRESS/STREET/ROAD	WORK PERFORMED
Shelley Rd	2
Forrest Glenn Rd.	3
Kennel Rd	2
Ridge Rd.	1
Greyhound Rd	3
Spruce St.	1
Cypress + Dogwood Forest Blvd.	8
Cypress St + ~~Forest Blvd~~.	1
	(21)

Monthly Report

NOVEMBER 2023

CPD Monthly Report
NOVEMBER 2023

E 911	
2023	Calls for Service
January	2,190
February	2,128
March	2,462
April	2,495
May	2,830
June	2,478
July	2,477
August	2,784
September	2,324
October	2,396
November	-
December	
Total	24,564

Records Division				
2023	Total Traffic Accidents	Total Alcohol/Drug Related Accidents	Total Written Warnings	Total Parking Tickets
January	-	-	-	-
February	-	-	-	-
March	-	-	-	-
April	-	-	-	-
May	-	-	-	-
June	-	-	-	-
July	-	-	-	-
August	-	-	-	-
September	-	-	-	-
October	-	-	-	-
November	-	-	-	-
December				
Total	-	-	-	-

Columbus Housing Authority		
2023	Background checks	Finger Prints
January	17	4
February	-	-
March	-	-
April	-	-
May	-	-
June	-	-
July	-	-
August	-	-
September	-	-
October	-	-
November	-	-
December		
Total	17	4

Alarm Summary	
2023	Alarm Calls
January	236
February	183
March	221
April	205
May	189
June	178
July	172
August	178
September	145
October	147
November	-
December	
Total	1,854

Reserves	
2023	Total Hours Worked
January	-
February	-
March	-
April	-
May	-
June	-
July	-
August	-
September	-
October	-
November	-
December	
Total	-

CPD MONTHLY REPORT
NOVEMBER 2023

Division Traffic Tickets								
2023	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	**Total**
January	21	84	31	31	-	-	-	**167**
February	4	71	44	23	-	-	-	**142**
March	90	101	38	-	-	-	-	**229**
April	95	48	60	36	-	-	-	**239**
May	84	58	58	27	-	-	-	**227**
June	74	35	32	115	-	-	-	**256**
July	93	236	-	187	-	-	-	**516**
August	51	148	45	-	-	-	-	**244**
September	34	122	30	166	-	-	-	**352**
October	64	119	36	132	-	-	-	**351**
November	87	31	43	175	-	-	-	**336**
December								
Total	**697**	**1,053**	**417**	**892**	**-**	**-**	**-**	**3,059**

Division Arrests								
2023	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops	**Total**
January	12	7	12	16	-	-	-	**47**
February	16	4	16	2	-	-	-	**38**
March	28	6	18	-	-	-	-	**52**
April	14	3	5	13	-	-	-	**35**
May	11	9	29	8	-	-	-	**57**
June	17	9	8	16	-	-	-	**50**
July	9	4	-	13	-	-	-	**26**
August	10	14	3	-	-	-	-	**27**
September	12	3	9	7	-	-	-	**31**
October	26	10	9	15	-	-	-	**60**
November	36	5	18	20	-	-	-	**79**
December								
Total	**191**	**74**	**127**	**110**	**-**	**-**	**-**	**502**

CPD Monthly Report
2023

Investigators						
2023	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations
January	69	22	27	6	4	1
February	56	10	10	0	1	0
March	48	13	13	0	4	0
April	50	14	13	1	5	0
May	66	15	15	3	7	0
June	63	17	19	0	5	0
July	58	12	12	3	0	3
August	47	6	5	3	0	3
September	36	8	6	3	3	2
October	42	5	5	0	4	0
November	48	8	7	10	5	2
December	0	0	0	0	0	0
Total	583	130	132	29	38	11

Investigators Grand Jury Cases				
2023	Presented	Indictment	No True Bill	Remanded
January	0	0	0	0
February	0	0	0	0
March	44	24	0	0
April	0	0	0	0
May	0	0	0	0
June	25	9	12	0
July	0	0	0	0
August	0	0	0	0
September	43	28	12	3
October	0	0	0	0
November	0	0	0	0
December	0	0	0	0
Total	112	61	24	3

Overall									
2023	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)	Motor Vehicle Theft	Property Value Stolen & Recovered	
January	0	5	2	5	18	1	4	$36,874.15	$0.00
February	0	1	1	7	13	4	2	$26,621.80	$0.00
March	0	2	0	9	5	4	3	$47,800.98	$0.00
April	0	0	0	2	15	7	0	$40,669.00	$0.00
May	1	2	1	11	16	4	5	$39,036.84	$0.00
June	0	2	0	3	21	5	1	$13,458.00	$1,500.00
July	0	0	2	9	12	5	7	$42,846.06	$7,950.00
August	1	2	0	6	18	2	2	$19,099.99	$0.00
September	0	1	0	3	8	5	6	$36,243.49	$0.00
October	0	2	1	4	22	0	5	$12,550.00	$0.00
November	1	2	4	6	18	4	8	$10,705.87	$0.00
December	0	0	0	0	0	0	0	$0.00	$0.00
Total	3	19	11	65	166	41	43	$325,906.18	$9,450.00

CPD Monthly Report
NOVEMBER 2023

Domestic Violence Coordinator					
2023	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	51		2	0	1
February	14		6	0	1
March	35		3	3	2
April	19		0	0	0
May	20		5	0	1
June	16		4	0	1
July	17		9	3	2
August	24		10	2	2
September	15		3	3	1
October	10		9	1	1
November	18		8	3	2
December					
Total	239		59	15	14

COLUMBUS POLICE DEPARTMENT
NOVEMBER 2023

DUI Report - CPD Reports	
2023	DUI Misdemeanor Arrests
January	3
February	2
March	4
April	3
May	5
June	7
July	12
August	-
September	3
October	4
November	4
December	
Total	47

DUI Enforcement			
2023	Custodial Arrests		Brown Bag Violations of Restaurants & Nightclubs
January	3		0
February	2		0
March	4		0
April	3		0
May	5		0
June	7		0
July	12		0
August	-		-
September	3		0
October	4		0
November	4		0
December			
Total	47		0

City of Columbus Monthly Department Report Summary

Department Name: Columbus MS Forensic Lab

Department Head: C. Gilman

Reporting Period: November 1, 2023 - November 30, 2023

Analysis Requested - 78

Analysis Completed - 55

Items Submitted - 244

Number of Tests - 2,142

Urine Screens - 2

Crime Scene Call-outs - 1

Revenue Generated for General Fund - $1080.00

CPD MONTHLY REPORT
NOVEMBER 2023

Animal Control					
2023	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	30	0	1	2	13
February	31	1	0	3	16
March	38	2	0	2	7
April	48	0	0	2	4
May	52	4	1	0	10
June	56	0	0	0	0
July	35	0	0	0	4
August	68	3	0	2	5
September	41	2	6	5	6
October	57	1	4	0	2
November	47	2	2	0	4
December					
Total	503	15	14	16	71

COLUMBUS MUNICIPAL COURT DIVISION
POST OFFICE BOX 1408
1501 MAIN STREET
COLUMBUS, MISSISSIPPI 39703

PHONE: (662) 244-3512 FAX: (662) 244-3586

November 31, 2023

TO: The Honorable Mayor and City Council

COLUMBUS MUNICIPAL COURT
Omnigo MONTHLY REPORT
November 31, 2023

	Nov 2023	Nov 2022	Oct 2023
FINES AND ASSESSMENT	**$ 56,314.19**	**$37,801.39**	**$ 53,370.49**

	Nov 2023	Nov 2022	Oct 2023
AMOUNT TO STATE	**$ 19, 382.55**	**$ 12,204.44**	**$ 18, 366.47**
AMOUNT TO CITY	**$ 34, 697.64**	**$ 24,471.33**	**$ 33, 269.52**
AMOUNT TO MHP	**$ 2, 234.00**	**$ 1,125.62**	**$ 1, 734.50**

Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator

Columbus RECREATION DEPARTMENT MONTHLY REPORT

CITY OF COLUMBUS
FOUNDED 1821
MISSISSIPPI

PROGRAMMING

ADULT PROGRAMS

ZUMBA – 30

EAST COLUMBUS GYM

TUESDAY – THURSDAYS – 5:30PM – 7:00PM

SILVER CLUB (55+) PROGRAMS

SENIOR EXERCISE

EAST COLUMBUS GYM – 27 PARTICIPANTS

MONDAY & WEDNSDAY - FROM 8:00AM-9:00AM

SENIOR BIBLE STUDY

SENIOR TRIPS/SOCIALS

TOWNSEND – 17 PARTICIPANTS

-TUESDAY AT 10:00AM

SIM SCOTT – 54 PARTICIPANTS

-TUESDAY AT 10:00AM

SANFIELD – 21 PARTICIPANTS

-MONDAY, TUESDAY & THURSDAY 9:30AM -12:00PM

SPECIAL NEEDS PROGRAMS

CHALLENGER BASEBALL – 51 PARTICIPANTS

YOUTH & ADULT SPORTS

- YOUTH BASEBALL
- YOUTH FLAG FOOTBALL
- YOUTH SOFTBALL
- YOUTH BASKETBALL
- YOUTH KICKBALL
- YOUTH SOCCER
- ADULT SOFTBALL
- ADULT BASKETBALL

PARK INFORMATION

DEAN ACRES PARK

AMMENITIES:

PICNIC AREA

PLAYGROUND

PAVILLION

OPEN LAWN

EAST COLUMBUS GYM

AMMENITIES:

PICNIC AREA

PLAYGROUND

PAVILLION

RESTROOMS

WALK/RUN PATH

BASEBALL FIELD

BASKETBALL COURT

OPEN LAWN

HANK AARON PARK

AMMENITIES:

PICNIC AREA

PLAYGROUND

PAVILLION

RESTROOMS

BASEBALL FIELD

BASKETBALL COURT

OPEN LAWN

CONCESSION/VENDING

LEE PARK

PICNIC AREA

PLAYGROUND

PAVILLION

RESTROOMS

NORTHAVEN WOODS

AMMENITIES:

PICNIC AREA

PLAYGROUND

PAVILLION

WALK/RUN PATH

OPEN LAWN

PROPST PARK

AMMENITIES:

PICNIC AREA

PLAYGROUND

PAVILLION

RESTROOMS

BASEBALL FIELD

WALK/RUN PATH

OPEN LAWN

SOCCER FIELD

FOOTBALL FIELD

TENNIS COURTS

DOG PARK

CONCESSION/VENDING

SPLASH PAD

DISC GOLF

SANDFIELD PARK

PICNIC AREA

PLAYGROUND

PAVILLION

COMMUNITY CENTER

RESTROOMS

SIM SCOTT PARK

AMMENITIES:

PICNIC AREA

PLAYGROUND

PAVILLION

RESTROOMS

BASEBALL FIELD

BASKETBALL COURT

WALK/RUN PATH

OPEN LAWN

COMMUNITY CENTER

SPLASH PAD

TOWNSEND PARK

AMMENITIES:

PICNIC AREA

PLAYGROUND

PAVILLION

RESTROOMS

BASEBALL FIELD

BASKETBALL COURT

WALK/RUN PATH

OPEN LAWN

COMMUNITY CENTER

CELEBRATE YOUR EVENTS WITH US

NOV. RENTALS

Thinking of planning a party or family gathering? Host your next special event at our community centers or at one of our beautiful parks. Permits are required for the use of pavilions and fields. Rentals are available at the following facilities:

SIM SCOTT COMMUNITY CENTER

Rental Amount: $1,300

Capacity 299

TOWNSEND COMMUNITY CENTER

Rental Amount: $2,500

Capacity 199

SANDFIELD COMMUNITY CENTER

Rental Amount: $900

Capacity 99

Columbus Recreation Department
Maintenance Monthly Report
November 2023

- Cut grass, spray and at all twelve (12) parks
- Pick up trash in all parks daily
- Dragged all girls softball fields at Propst Parks
- Worked on replacing wooden fence at Main Office
- Set up tables and chairs for Sim Scott and Townsend Programs
- Lifted and pruned trees at all parks
- Filled holes through out Propst Park
- Replace roof at Hank Aaron Park
- Edged and trimmed basketball court at Hank Aaron
- Removed old picnic tables and replaced new tables at Hank Aaron
- Put up soccer goals and stripped fields at Cook
- Prepared Propst Park for the Fall Fun Drive Thru
- Pick up and delivered supplies to all parks
- Cut back Crepe Myrtle and trimmed shrubs at all parks
- Replaced filters in all AC units

Neighborhood Parks Daily Hours

Hank Aaron Park	Dawn to Dusk
Dean Acres Park	Dawn to Dusk
Northhaven Woods Park	Dawn to Dusk
Joe Cook	Dawn to Dusk
Propst Park	Dawn to Dusk
Lee Park	Dawn to Dusk
Sandfield Mini Park Pavilion	Dawn to Dusk
Townsend Charles Brown Pavilion	Dawn to Dusk
East Columbus Gym	Senior Exercise • Mon – Wed- Fri – 8 a.m. – 9 a.m. Zumba • Tues – Thurs – 5:45 p.m. – 6:45 p.m. Zumba • Saturdays 8:15a.m.
Sandfield Community Center	Senior Activities • Mon – Tues – Thurs 9:00 a.m. – 12:00 p.m.
Sim Scott Community Center	Sim Scott Seniors • Tuesday 10 a.m. – 12 p.m. After School Program • Mon-Fri 3:00 p.m.-5:30 p.m.
Townsend Community Center	Senior Activities •Thursday 9:00a.m.-12:00p.m. After School •Mon -Fri-3 p.m-5:30p.m.

State of Mississippi

Board of Contractors

ACTIVE

KCS, LLC
496 PRICELLA CIRCLE
COLUMBUS, MS 39705

is duly registered and entitled to perform

1) BUILDING CONSTRUCTION 2) CONSTRUCTION MANAGEMENT

We have hereunto set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 26 day of Oct. 2023

BOARD OF CONTRACTORS
STATE OF MISSISSIPPI

CERTIFICATE OF RESPONSIBILITY
No. 16459-MC
Expires Oct. 26, 2024

Joel A. Carell

CHAIRMAN OF THE BOARD

SIGN IN SHEET

Site Location: East Columbus Gym

Nov. 1st

#	NAME	DATE	TIME IN	TIME OUT
1	Dorsie Taylor	11-1-2023	8	9
2	Sallie Daniels	11-1-2023		
3	Sarah Turner			9
4	Maggie Salter			9
5	Janette Clements	11-1-23	8	9
6	Louise Richardson			
7	Peggy Butler		8	9
8	Tyrion Thomas		8	
9	Upzetta Stephenson		8	9
10	D'Nedra Peoples	11-1-23	8:00	9:00
11	Margaret Hey	11-1-23	8	900
12	Sandra Jackson			
13	A. Ballagan		8	9
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET Fri, Nov. 3rd

Site Location: East Columbus Hym

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones			
2	Dorsie Jagon			
3	Ina J.			
4	Sue Anderson			
5	Katie Edmonson			
6	Mila Miller			
7	Anne Young		8:00	
8	Margaret Vaughn		800	
9	Tom Ford			
10	Tina Thomas		8	
11	C. Batchelor		8	9
12	Sarah Turner		8	9
13	Maggie Potter		8	9
14	Louise Richardson			
15	Wyatta Stephens		8	9
16	Carol O'Brien		8	9
17	Dillie M Peoples	11-3-23	8:00	9:00
18	Sarah H. Hugh	11/1/1	8:00	9:01
19	Dreamer Jackson	11/3/23	8:00	9:00
20	Sandra Jackson			
21	Sallie Daniels	11-3-23	8:00	9:00
22	Linda Powell	11-3-23	9:00	
23	Delois Little	11-3-23		9:00
24				
25				

SIGN IN SHEET Mon. Nov. 6th

Site Location: East Columbus Dept

#	NAME	DATE	TIME IN	TIME OUT
1	Louise Richardson			
2	Janette Clements	11-6-23	~~8~~ 8	9
3	Anne Young		8:00	
4	Sarah Anderson			9
5	P. Butler		8	9
6	Angela Hall	11	11	
7	Sandra H-Hays	11	11	11
8	Tom-Ford			
9	A. Balthazar		8	9
10	Teresa Thomas		8	
11	Sue Latham	11/6/23	8:00	
12	Dorothy Dyons	11-6-23	8:00	
13	Myetta Stephenson		8	9
14	Carol O'Brien		8	9
15	Willie Mae Peoples		8	9
16	Sandra Jackson			
17	Margie Slater		8	9
18	Brenda Jackson	11-6-23	8	9
19	Mary Jones		8	9
20	Tonya Holmes		8	9
21				
22				
23				
24				
25				

SIGN IN SHEET Wed. Nov. 8th

Site Location: East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Janette Clements	11-8-23	8:55	9:00
2	Lynetta Stephenson			
3	Carol O'Brien		8	9
4	Tonya Holmes		8	9
5	Mary Jones			
6	Teresa Thomas		8	
7	[illegible]		8	
8	Sarah H. Hugh		8	9
9	Sarah Turner			9
10	A. Bellamy		8	9
11	[illegible]		8	
12	P. BUTLER		8	9
13	[illegible]	11/8/23	8:00	9:00
14	Sandra Jackson			
15	[illegible]	11-8-23	8:00	9:00
16	Dreamer Jackson	11-8-23	8:00	9:00
17	[illegible]	"	"	
18	Maggie Dalton		8	9
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET Mon, Nov. 13th

Site Location: East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Teresa Thompson	7:50		
2	Anne Young	8:00		
3	Tom Ford			
4	Louise Richardson			
5	Wynetta Stephenson		8	9
6	Lanetta Clements		8	9
7	Sallie Daniels		8	9
8	Mary Jones		8	9
9	Tonya Holmes		8	9
10	A. Bacchus		8	9
11	William Rogers	NOV 13-23	8:00	9:00
12	Teresa Thomas		8	
13	Joe Latham		8:00	9:00
14	Dorothy Lyons		8:00	9:00
15	Peggy Butler		8	9
16	Maggie Dotter		8	9
17	Sandra Jackson			
18	Jane Morgan			
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET

Wed. Nov. 15th

Site Location: East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Sarah Turner			
2	Teresa Thompson			
3	Janette Clements	11-15-23	8	9
4	Wyetta Stephenson		8	9
5	Maggie Salter		8	9
6	Carol O'Brien		8	9
7	Anne Young		8	9
8	Mary Jones		8	9
9	Tonya Holmes		8	9
10	Willie D. Peoples	11-15-23	8:00	9:00
11	Angela Hayes	"	"	
12	Peggy Butler		8	9
13	Sandra Jackson			
14	A. Balthazar		8	9
15				
16				
17				
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22				
23				
24				
25				

SIGN IN SHEET Fri. Nov. 17th

Site Location: East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Sue Anderson			
2	Mila Miller			
3	Sarah Turner			
4	Anne Young		8:00	
5	Louise Richardson			
6	Tom Ford			
7	Janette Clements	11-17-23	8	9
8	Sdam Coeman	11 7/23	8	9
9	Wyzetta Stephenson			
10	Carol O'Brien		8	9
11	Willie Mae Peoples	11-19-23	8:00	9:00
12	P. BUTLER		8	9
13				
14		11		
15				
16	Dreamer Jackson	11	11	11
17		11	11	
18		11	11	
19	Linda Powell	11/19	9:00	
20				
21				
22				
23				
24				
25				

SIGN IN SHEET

Mon. Nov. 20th

Site Location: East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Tonya Holmes		8	9
3	Anne Young		8	
4	Loretta Williams		8	9
5	Sue Anderson			
6	Sarah Turner			9
7	Tera Thomas		8	
8	Martha Stephenson		8	9
9	Carol O'Brien		8	9
10	Teresa J. Thompson			
11	Maggie Potter		8	9
12	Sarah H. Hays		8	9
13	Dillon Meeks	11-20-23	8:00	9:00
14	Peggy Butler			
15	Sandra Jackson		8	9
16	Deanna Jackson	11-20-23	8	9
17	Margaret Vaughn	11	8	9
18				
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET

Site Location: East Columbus Gym

[redacted] Wed., Nov. 22nd

#	NAME	DATE	TIME IN	TIME OUT
1	Sue Anderson		8	9
2	Anne Young		8	
3	Wyatta Stephenson		8	9
4	Carol O'Brien		8	9
5	Janette Clements		8	9
6	Teresa Thomas		8	
7	Delois Little		8	9
8	Ann Myers	11/22/23	8	
9	Peggy Butler		8	9
10	Willie Mae Peoples	11-22-23	8:00	9:00
11	Michelle Brown	11-22-23	8:00	9:00
12	Teresa Thompson			
13	Dreamer Jackson	11-22-23	8:00	9:00
14				
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23				
24				
25				

SIGN IN SHEET Mon. Nov. 27th

Site Location: East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Sallie Daniels		8	9
3	Peggy Butler		8	9
4	Sarah Turner			9
5	Louise Richardson			
6	Wyatta Stephens		8	9
7	Carol O'Brien		8	9
8	Anne Young		8	
9	Arnold Hyde	11/27/23	11	1
10	Evadne Jarrett	11	11	11
11	Janette Clements		11	11
12	Teresa Thompson			
13	Willie Mae Peoples	11-27-23	8:00	9:00
14	Teresa Thomas		8.	
15	A. Balthazar		8	9
16	Sarah Hays	11	8	9
17	Sandra Jackson			
18				
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23				
24				
25				

SIGN IN SHEET

Wed. Nov. 29th

Site Location: East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones			
2	Dorsie Taylor			
3	Sallie Daniels	11-29-23	8	9
4	Jonette Clements		8	9
5	A. Balthazar		8	9
6	Tom Ford			
7	Louise Richardson			
8	Teresa Thompson			
9	Teresa Thomas		8	
10	Sandra Jackson			
11	P. Butler		8	9
12	Sarah Turner			9
13	Maggie Dalton		8	9
14				
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25				

Dedham Center

FOLDING TABLES & CHAIRS INVENTORY LIST

SITE:

SUPPLIES:	Quantity	Employee Signature who inventoried supplies	Date Inventoried
Monday:			
Folding Tables		Estella Munoz	10-23-23
Folding Chairs			
Friday:			
Folding Tables		Estella Munoz	10-26-23
Folding Chairs			

FOLDING TABLES & CHAIRS INVENTORY POLICY

All folding tables & chairs must be inventoried every Monday morning and every Friday morning. This form must be signed and dated by the employee conducting the inventory.

This will allow us to do a better job of inventorying the tables and chairs and determining where they may be before and after building rentals.

This form is to be turned in to the Director of Programs each Monday morning.

Dedham Center

FOLDING TABLES & CHAIRS INVENTORY LIST

SITE:

SUPPLIES:	Quantity	Employee Signature who inventoried supplies	Date Inventoried
Monday:			
Folding Tables	17	Estella Munoz	11-20-23
Folding Chairs	150		
Friday:			
Folding Tables	17	Estella Munoz	11-24-23
Folding Chairs	150		

FOLDING TABLES & CHAIRS INVENTORY POLICY

All folding tables & chairs must be inventoried every Monday morning and every Friday morning. This form must be signed and dated by the employee conducting the inventory.

This will allow us to do a better job of inventorying the tables and chairs and determining where they may be before and after building rentals.

This form is to be turned in to the Director of Programs each Monday morning.

Bedford Center

FOLDING TABLES & CHAIRS INVENTORY LIST

SITE:

SUPPLIES:	Quantity	Employee Signature who Inventoried supplies	Date Inventoried
Monday:			
Folding Tables	17	Estelle Murray	11-13-23
Folding Chairs	150		
Friday:			
Folding Tables	17	Estelle Murray	11-16-23
Folding Chairs	150		

FOLDING TABLES & CHAIRS INVENTORY POLICY

All folding tables & chairs must be inventoried every Monday morning and every Friday morning. This form must be signed and dated by the employee conducting the inventory.

This will allow us to do a better job of inventorying the tables and chairs and determining where they may be before and after building rentals.

This form is to be turned in to the Director of Programs each Monday morning.

Bedford Center

FOLDING TABLES & CHAIRS INVENTORY LIST

SITE:

SUPPLIES:	Quantity	Employee Signature who inventoried supplies	Date Inventoried
Monday:			
Folding Tables	17	Estella Munoz	11-6-23
Folding Chairs	150		
Friday:	17		
Folding Tables			
Folding Chairs	150	Estella Munoz	11-9-23

FOLDING TABLES & CHAIRS INVENTORY POLICY

All folding tables & chairs must be inventoried every Monday morning and every Friday morning. This form must be signed and dated by the employee conducting the inventory.

This will allow us to do a better job of inventorying the tables and chairs and determining where they may be before and after building rentals.

This form is to be turned in to the Director of Programs each Monday morning.

Lindfield Center

FOLDING TABLES & CHAIRS INVENTORY LIST

SITE:

SUPPLIES:	Quantity	Employee Signature who inventoried supplies	Date Inventoried
Monday:			
Folding Tables	17	Estella Munoz	11-27-23
Folding Chairs	150		
Friday:			
Folding Tables	17	Estella Munoz	11-30-23
Folding Chairs	150		

FOLDING TABLES & CHAIRS INVENTORY POLICY

All folding tables & chairs must be inventoried every Monday morning and every Friday morning. This form must be signed and dated by the employee conducting the inventory.

This will allow us to do a better job of inventorying the tables and chairs and determining where they may be before and after building rentals.

This form is to be turned in to the Director of Programs each Monday morning.

Columbus Recreation Department

DAILY/WEEKLY BUILDING REPORT

WEEK OF 11-27-23

SITE Garfield Center

EMPLOYEE'S NAME Estella Munoz

TASK	WORK COMPLETED Yes or No	COMMENTS
DAILY		
Daily walk through to make sure building is secure	yes	
Prepare for participants arrival	yes	
Prepare Snacks (if applies)		
Do homework (if applies)		
Monitor participants		
Monitor and report any problems in buildings, grounds or programs	yes	
Change dust mops and mop heads as needed	yes	
WEEKLY		
Clean Kitchen (counters, refrigerator, microwave, oven)	yes	
Clean Bathroom (toilets, sinks, replenish tissue & paper towels, check toilets and lights)	yes	
Sweep and mop all floors	yes	
Clean inside windows		
Remove all trash from buildings on each Thursday by 2PM	yes	
Pick up trash around building and clean indoor garbage cans each Monday and water flowers as needed		

SIGNATURE OF EMPLOYEE Estella Munoz

Columbus Recreation Department

DAILY/WEEKLY BUILDING REPORT

WEEK OF 11-20-23

SITE Sandfield Center

EMPLOYEE'S NAME Estella Munoz

TASK	WORK COMPLETED Yes or No	COMMENTS
DAILY		
Daily walk through to make sure building is secure	yes	
Prepare for participants arrival	yes	
Prepare Snacks (if applies)		
Do homework (if applies)		
Monitor participants		
Monitor and report any problems in buildings, grounds or programs	yes	
Change dust mops and mop heads as needed	yes	
WEEKLY		
Clean Kitchen (counters, refrigerator, microwave, oven)	yes	
Clean Bathroom (toilets, sinks, replenish tissue & paper towels, check toilets and lights)	yes	
Sweep and mop all floors	yes	
Clean inside windows		
Remove all trash from buildings on each Thursday by 2PM	yes	
Pick up trash around building and clean indoor garbage cans each Monday and water flowers as needed		

SIGNATURE OF EMPLOYEE Estella Munoz

SIGN IN SHEET

Sandfield Center
Site Location

Thur. Nov. 2nd
Day & Date

Supervisor Comments

	NAME	SIGN IN TIME	SIGN OUT TIME
1	Mildred Monroe		
2	Dalah Turner		
3	Maggie Dalter		
4	Lona Ward		
5	Sarah Turner		
6	Geraldine Mowry		
7	Mary Jones		
8	Tonya Holmes		
9	Pastor Johnson		
10	Peggy Conner		
11	Dilcie Washington		
12	Ora Jones		
13	Mildred Lyons		
14	Shellie Holmes		
15	Latoya Edwards		
16	Dorothy J. Buchanan		
17	G. Balthazar		
18	Sandra Jackson		
19	Cynthia Barry		
20	Bobbie Robinson		
21	Ruthie Moffitt		
22	Lois Willis		
23	Lori B Porter		
24	Brenda Allen		
25			

SIGN IN SHEET

Goldfield Center — Site Location

Mon - Nov 16 — Day & Date

Supervisor Comments

	NAME	SIGN IN TIME	SIGN OUT TIME
1	Sarah Turner		
2	Geraldine Marrero		
3	Tonya Holmes		
4	Maggie Salter		
5	Mary Jones		
6	A. Balthazar		
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SIGN IN SHEET

Site Location: Sandfield Estates

Day & Date: Tues. Nov. 7th

Supervisor Comments

	NAME	SIGN IN TIME	SIGN OUT TIME
1	Mildred Monroe		
2	Geraldine [illegible]		
3	A. Baltheyer		
4	Mary Jones		
5	Sonya Holmes		
6	Derek Turner		
7	Maggie Patter		
8	Lottie Edwards		
9	Pastor Johnson		
10	Delores Warnita		
11	Freddie Pastor		
12	Peggy Conner		
13	Ora Jones		
14	Mildred Sykes		
15	Nellie Holmes		
16	Dorothy J. Buchanan		
17	Rosa L. Porter		
18	Cynthia Barry		
19	Bobbie Robinson		
20	Ruthie Moffett		
21	Agnes Tuss		
22	Sandra Jackson		
23			
24			
25			

SIGN IN SHEET

Sandhill Center — Site Location

Mon. Nov. 13th — Day & Date

Supervisor Comments

	NAME	SIGN IN TIME	SIGN OUT TIME
1	Maggie Potter		
2	Mary Jones		
3	Tonya Holmes		
4	Jordan Murry		
5	A. Balthazar		
6	Mildred Monroe		
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SIGN IN SHEET

Sondfield Center — Site Location

Tues 14th — Day & Date

Supervisor Comments

	NAME	SIGN IN TIME	SIGN OUT TIME
1	Mildred Monroe		
2	Lonnie Ward		
3	Sarah Turner		
4	Maggie Slater		
5	Mary Jones		
6	Tonya Holmes		
7	Pastor Johnson		
8	Lottie Edwards		
9	[illegible]		
10	[illegible]		
11	[illegible]		
12	[illegible]		
13	[illegible]		
14	Freddie Porter		
15	[illegible]		
16	[illegible]		
17	[illegible]		
18	[illegible]		
19	[illegible]		
20	[illegible]		
21	[illegible]		
22	[illegible]		
23			
24			
25			

SIGN IN SHEET

Fordfield — Site Location

Thur - Nov 16th — Day & Date

Supervisor Comments

	NAME	SIGN IN TIME	SIGN OUT TIME
1	Lonnie Ward		
2	Brenda Moore		
3	[illegible]		
4	Sarah Turner		
5	A. Balthazar		
6	Dolores Washington		
7	Lottie Edwards		
8	Mary Jones		
9	Pastor Johnson		
10	Tonya Holmes		
11	Ora Jones		
12	Shellie Holmes		
13	Conrad Lyons		
14	Bobbie Robinson		
15	Peggy Conner		
16	Sandra Jackson		
17	Cynthia Barry		
18	Ann B Porter		
19	Lori Wiley		
20	Richie Moffitt		
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SIGN IN SHEET

Site Location: Guild Center

Day & Date: Mon. Nov. 25th

Supervisor Comments

	NAME	SIGN IN TIME	SIGN OUT TIME
1	Mildred Monroe		
2	Sarah Turner		
3	Mary Jones		
4	Tonya Holmes		
5	Geraldene Mcarry		
6	A. Balthazar		
7	Maggie Otter		
8	Mel Mabry		
9	Aeniece Fur		
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SIGN IN SHEET

Site Location: Greenfield Center

Day & Date: Tues. Nov. 21st

Supervisor Comments

	NAME	SIGN IN TIME	SIGN OUT TIME
1	Aleiece Furr		
2	Ms Murray		
3	Maggie Dattis		
4	Mabel Monroe		
5	Sarah Turner		
6	Geraldine Murray		
7	Lottie Edwards		
8	Delaries Washington		
9	Hattie Lyons		
10	Peggy Conner		
11	Cynthia Barry		
12	Sandra Jackson		
13	C. Balthazar		
14	Ruthie Moffitt		
15	Gloria G. Porter		
16	Debbie Robinson		
17	Maggie Dattis		
18	Mary Jones		
19	Brenda Wiles		
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SIGN IN SHEET

Sandfield Center
Site Location

Mon. Nov. 27th
Day & Date

Supervisor Comments

	NAME	SIGN IN TIME	SIGN OUT TIME
1	Michael Monroe		
2	Sarah Turner		
3	Mary Ann Ebner		
4	Jessie Mink		
5	Bertha Beel		
6	A. Balthazar		
7	Renee Jordan		
8	Mel Mon		
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SIGN IN SHEET

Sandfield Center — Site Location

Tues. Nov. 28th — Day & Date

Supervisor Comments

	NAME	SIGN IN TIME	SIGN OUT TIME
1	Lona Ward		
2	[illegible]		
3	Sarah Turner		
4	Headline Midray		
5	Annie Farr		
6	A. Balthazar		
7	Ora Gomer		
8	Diana Lyons		
9	Delorise Washington		
10	Lottie Edwards		
11	Freddie Porter		
12	Sandra Jackson		
13	Bobbie Roberson		
14	Cynthia Berry		
15	Shellie Holmes		
16	Bertha Baker		
17	[illegible]		
18	Dorothy D. Buchanan		
19	Brenda Ulloa		
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SIGN IN SHEET

Sorrfield Center
Site Location

Thur. Nov. 30th
Day & Date

Supervisor Comments

	NAME	SIGN IN TIME	SIGN OUT TIME
1	Sarah Turner		
2	Sonya Holmes		
3	Maggie Salter		
4	MARY JONES		
5	Dorothy J. Buchanan		
6	[illegible]		
7	A. Balthazar		
8	Gertie Lyons		
9	Ora Harris		
10	Minnie Lyons		
11	Lottie Edwards		
12	Delores Washington		
13	Freddie Robbins		
14	Nellie Holmes		
15	Peggy Conner		
16	Cynthia Berry		
17	Lorie B Parker		
18	Bobbie Robinson		
19	Sandra Jackson		
20	Ruthie Moffett		
21	Lois Wiley		
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SIGN IN SHEET

Site Location: **Townsend**

#	NAME	DATE	TIME IN	TIME OUT
1	Dorsie Taylor	11-21-23		
2	Jennie Williams	11-21-23		
3	Linda Samuel	11-21-23		
4	James Samuel	11-21-23		
5	Nell Stewart	11-21-23		
6	Pauline Lee	11-21-23		
7	Donna Robinson	11-21-23		
8	[illegible]	11-21-23		
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SIGN IN SHEET

Site Location: Townsend

#	NAME	DATE	TIME IN	TIME OUT
1	Nell Stewart	11-14-23	9:35	
2	Laurie	11-14 23	9:40	
3	Pauline Lee	11-14-23		
4	[illegible]	11-14/23	10:00	
5	Janice Richmond	11-14-23	10:00	
6	Anna Usery	11-14-23	10:00	
7	Dollie Anderson	11-14-23	10:00	
8	Linda Samuel	11-14-23	10:00	
9	James Samuel	11-14-23	10:00	
10	Donna Robinson	11-142 3		
11	Dreanor Jackson	11-14-23	10:00	
12	Lillie Bardley	11-14-23	10:05	
13	Annie Lewis	11-14-23		
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11-7-2023 Voting Day

SIGN IN SHEET

Veterans Day Program 11-9-23

Site Location: SSS

#	NAME	DATE	TIME IN	TIME OUT
1	Linda Ball	11-9-23	9:10	
2	Irma Dickerson	11-9-23	9:10	
3	JEANNE) Smith	11/9/23	9:15	
4	Carol J. Edwards	11/9/23	9:15	
5	Jessie Toonce	11/9/23	9:50	
6	Peggy Gardner	11-9-23	9:50	
7	Irene Spruce	11/9/23	9:51	
8	Berica Jones	11/9/23	9:51	
9	Monicka Lucas	11/9/23	9:51	
10	Jessica Bracher	11/9/23	9:52	
11	Vannessa Brown	11-9-23	0950	
12	Flora Nicholson	11-9-23	9:50	
13	Linda McCottre	11-9-23		
14	Evelyn Harlon	1-9-23	9:50	
15	Joann Richardson	1-9-23	9:50	
16	Barbara Smith	1-9-23	9:52	
17	Omeda Dale	11/9/23	9:53	
18	Joyce Jones	11/9/23	9:54	
19	Sharon Coleman	11/9/23	9:55	
20	[illegible]	11-9-23	9:55	
21	Willie Mae Brewer	11-9-23	10:00	
22	Louise Stewart	11-9-23	10:01	
23	Veronica Leonard	11/9/23	10:03	
24	Valerie Weaver	11-9-23	10:10	
25	Bobbie Evans	11-9-23	10:00	

SIGN IN SHEET

Site Location: _____

#	NAME	DATE	TIME IN	TIME OUT
1	Renee Sanders	11/9/2023	10:12	
2	Bea Shelton	11/9/23	10:12	
3	Ummie Hayes	11/9/23	10:13	
4	Hattie Sherrod	11/9/23	10:15	
5	Val Boyd	11-9-23	10:08	
6	Sellus Dickerson	11-9-23	10:15	
7	Fred Boyd			
8	Sakkie Daniels	11-9-23	10:15	
9	Annie Mae	11-9-23	10:15	
10	Nell Stewart	11-9-23	10:15	
11	Katie W Williams	11-9-23	10:15	
12	Jo Shomake	11/09/23	10:20	
13	~~Hattie~~ Russell	11-09-23	10:21	
14	Howell Sturdivant	11/09/23	10:22	
15	D & Stan McCrary	11/9/23	10:23	
16	Pat Scott	11/9/23	10:23	
17	Stephen Jones	11/9/23	10:25	
18	Lorenia Smith	11/9/2023	10:25	
19	Keith Caskey	11/9/2023	10:30	
20	Betty Barnes	11/9/23	10:30	
21	Janice Montgomery	11/9/2023	10:30	
22	Edward Mabern	11/9/23	10:30	
23				
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SIGN IN SHEET

Site Location: _____

#	NAME	DATE	TIME IN	TIME OUT
1	Josie Gardner			
2	Charlene Mosley			
3	Carmen Mejia-Ramos			
4	Jammie Ford	11/9/23	10:40am	
5	Jaime E Hoover	11-9-23	11:50	
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SIGN IN SHEET

Site Location: SSS

#	NAME	DATE	TIME IN	TIME OUT
1	Ardy L. Edwards	11/14/23	9:05	
2	Peachy Gardner	11-14-23	9:10	
3	Lula McCatter	11-14-23	9:12	
4	Linda Ball	11-14-23	9:12	
5	Irma Dickerson	11-14-23	9:12	
6	Betty Hunter	11-14-23	9:13	
7	Juanita Sherrod	11-14-23	9:15	
8	Gladys Driscoll	11/14/23	9:25	
9	LORNE SMITH	11/14/23	9:25	
10	Annie Ree Harris	11-14-23	9:30	
11	Mack H Barron	11-14-23	9:35	
12	Mary Moore	11-14-23	9:35	
13	Val Byrd	11-14-23	9:30	
14	Valerie Walker	11-14-23	9:40	
15	Sachie Davis	11-14-23	9:00	
16	Omarra Tate	11/14/23	9:41	
17	Pat Scott	11/14/23	9:30	
18	Willie Mae Brewer	11-14-23	9:45	
19	Sharon Coleman	11-14-23	9:50	
20	[illegible]	11/14/23	9:51	
21	Martha Hinton	11/14/23	10:00	
22	Melda Robinson	11/14/23	10:01	
23	Bernice Jones	11/14/23	9:55	
24	Bobbie Smith	11/14/23	9:57	
25	Annie Nell	11/14/23		

SIGN IN SHEET

Site Location: _____

#	NAME	DATE	TIME IN	TIME OUT
1	Bea Shelton	11-14-23	9:58	
2	Hazel Franklin	11-14-23	9:50	
3	Cinnie Thomas	11-14-23	9:50	
4	[illegible]	11-14-23	9:52	
5	Yeda Gibbs	11-14-23	9:54	
6	Christine Marsh	11/14-23	9:56	
7	Katie Williams	11-14-23	9:56	
8	[illegible]	11-14-23	10:00	
9	[illegible]	11-14-23	10:05	
10	Aretha A. Polo	11-14-23	10:05	
11	[illegible]			
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SIGN IN SHEET

NO Senior Meetings on 11-21-23

Site Location: SSS

#	NAME	DATE	TIME IN	TIME OUT
1	Irma Dickerson	11-28-23	9:15	
2	Linda Ball	11-28-23	9:15	
3	Sallie Davis	11-28-23	9:15	
4	Gladys Bryant	11/28/23	9:26	
5	Pat [illegible]	11/28/23	9:40	
6	Katherine Hill	11/28/23	9:40	
7	Phyllis L. Edwards	11/28/23	9:40	
8	JoAnne Smith	11/28/23	9:40	
9	Lula McCallister	11/28/23	9:43	
10	Mickie Barnes	11-28-23	9:44	
11	Annie Rea Harris	11-28-23	9:47	
12	Omeria Yates	11/28/23	9:47	
13	Bernice Jones	11/28/23	9:48	
14	Peggy Gardner	11/28/23	9:48	
15	Irene Springer	11-28-23	9:48	
16	Wilhelmina Brooks	11-28-23	9:50	
17	Bobbie Juliette	11-28-23	9:53	
18	Mary H. Little	11-28-23	9:55	
19	Betty Hunter	11-28-23	9:55	
20	Christine Chandler	11-28-23	9:56	
21	Martha Hunter	11-28-23	9:57	
22	Melda Johnson	11-28-23	9:57	
23	Pat Frazier	11/28/23	9:58	
24	Annette Stewart	11/28/23	10:00	
25	Debra Hill	11/28/23	10:00	

SIGN IN SHEET

Site Location: _____

#	NAME	DATE	TIME IN	TIME OUT
1	Annie Neil	11-28-23	10:00	
2	Bea Shelton	11-28-23	10:00	
3	Dollie Anderson	11-28-23	10:00	
4	R Bone	11-28-23	10:00	
5	Cynthia Thompson	11-28-23	10:00	
6	Aretha Porter	11.28.23	10.00	
7	Tonette Dale	11/28/23	10:02	
8	Barbara Tate	11/28/23	10:03	
9	Kates Williams	11-28-23	10:05	
10	Evelyn Fenton	11-28-23	10:05	
11	Deborah Mabry	11/28/23	10:06	
12	Anna Dobson	11/28/23	10:10	
13	Annie Johns	11/28-23		
14	Darsei Taylor			
15	Janice Richard	11/28/23		
16	Gail Stewart	11/28/23		
17	Linda Samuel	11-28-23		
18	James Samuel	11-28-23		
19	Gail Stewart	11/28/23		
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PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
11/1/23	TAKAVIEN BROWN				
	ZAIMIRE BROWN	3:11	Bus	4:37	
	NOLAN HAMPTON	3:11	Bus	420	
	AZARRION IRONS	3:11	Bus	4:37	
	TAYLOR KIDD	3:11	Bus	420	
	LASHIA KYLES	2:34	Bus	5:00	
	MAKIYAN MCKINLEY	2:39	Bus	3:57	
	RONNIE ONEAL,JR	243	Bus	5:05	
	RY'LEIGH KYLES	2:34	Bus	5:00	
	KHALIYAH JONES	2:43	Bus	4:00	
	MARCUS JONES	2:34	Bus	5:00	
	XYLA KENDLE	3:15		4:55	
	AMERA KENDLE	3:15			
	ALAINA WILLIAMS	2:56	Bus	5:1	
	ALEX SHERROD	2:34	Bus		
	TRAVARES PRATT	2:34	Bus	5:00	
	HARMONI PRATT	2:34	Bus	5:00	
	EDDIE MOORE	2:34	Bus	5:00	
	TAJSHMON MOORE				
	CAYDEN ELLIS				
	MALACHI ELLIS				
	KENNETH BOTLEY				
	JERSEY TURNER	2:43	Bus	5:15	
	BRAEDON MOODY	2:34	Bus	4:40	
	ELI WILLIAMS	2:43	Bus	5:45	
	Kate Williams	2:43	Bus	4:40	

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE: 11/2/23	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
	TAKAVIEN BROWN	3			
	ZAIMIRE BROWN	2:55	BUS	4:13	
	NOLAN HAMPTON	3:13	BUS	4:30	
	AZARRION IRONS	2:55	BUS	4:13	
	TAYLOR KIDD	3:13	BUS	4:36	
	LASHIA KYLES	2:34	BUS	4:44	Hill Jackie
	MAKIYAN MCKINLEY				
	RONNIE ONEAL,JR	2:42	BUS	4:32	Ronnie O'Neal, Jr
	RY'LEIGH KYLES	2:34	BUS		Hill Jackie
	KHALIYAH JONES	2:42	BUS	4:48	
	MARCUS JONES	2:34	BUS		Hill Jackie
	XYLA KENDLE	3:20	Kendle	4:51	Kendle
	AMERA KENDLE	3:20			
	ALAINA WILLIAMS	3:07	BUS	5:20	
	ALEX SHERROD	2:31	BUS	4:41	B Blanton
	TRAVARES PRATT	2:34	Bus	3:56	Denise
	HARMONI PRATT	2:34	BUS	3:56	Denise
	EDDIE MOORE	2:34	BUS	3:56	Denise
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:26	CAR	5:21	Roccana Long
	MALACHI ELLIS	3:26	CAR	5:21	Roccana Long
	KENNETH BOTLEY				
	JERSEY TURNER	2:42	BUS	4:53	
	BRAEDON MOODY	2:34	BUS	4:20	
	ELI WILLIAMS	2:42	BUS		

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE: 11/3/23	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
	TAKAVIEN BROWN				
	ZAIMIRE BROWN	2:50	Bus	4:08	DB
	NOLAN HAMPTON	3:17	Bus	4:09	
	AZARRION IRONS	2:50	Bus	4:08	DB
	TAYLOR KIDD	3:17	Bus	4:09	
	LASHIA KYLES	2:32		4:15	R. Kyles
	MAKIYAN MCKINLEY	2:31	Bus	5:28	
	RONNIE ONEAL,JR	2:48	Bus	4:45	M. Trimble
	RY'LEIGH KYLES	2:32	Bus	4:15	R. Kyles
	KHALIYAH JONES	2:48	Bus	4:08	L. Jones
	MARCUS JONES	2:32	Bus	4:15	R. Kyles
	XYLA KENDLE	2:18	Drive	4:40	K Kendle
	AMERA KENDLE	2:18	Drive		
	ALAINA WILLIAMS				
	ALEX SHERROD	2:32	Bus	4:10	B Pearson
	TRAVARES PRATT	2:32	Bus	4:50	E moore
	HARMONI PRATT	2:32	Bus	4:50	E moore
	EDDIE MOORE	2:32	Bus	4:50	E moore
	TAJSHMON MOORE				
	CAYDEN ELLIS				
	MALACHI ELLIS				
	KENNETH BOTLEY				
	JERSEY TURNER	2:48	Bus	4:10	
	BRAEDON MOODY	2:32	Bus		
	ELI WILLIAMS	2:48	Bus	5:45	
	Kate-Williams	2:32	Bus		

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
11/6/23	TAKAVIEN BROWN				
	ZAIMIRE BROWN	2:52	BUS	4:40	
	NOLAN HAMPTON	3:12	BUS	4:20	
	AZARRION IRONS	2:52	BUS	4:40	
	TAYLOR KIDD	3:12	BUS	4:20	
	LASHIA KYLES	2:36	BUS	4:47	
	MAKIYAN MCKINLEY	2:44	BUS	530	
	RONNIE ONEAL,JR	2:18	BUS	4:45	M. Trimble
	RY'LEIGH KYLES	2:36	BUS	4:57	T. Kyles
	KHALIYAH JONES	2:18		5:15	L. Jones
	MARCUS JONES	2:36	BUS	4:10	J. Kyles
	XYLA KENDLE	2:49	Drove	4:30	
	AMERA KENDLE				
	ALAINA WILLIAMS	2:58	BUS	4:00	
	ALEX SHERROD	2:36	BUS	4:50	B. Beamon
	TRAVARES PRATT	2:36	BUS	4:50	E moore
	HARMONI PRATT	2:36	BUS	4:50	E moore
	EDDIE MOORE	2:36	BUS	4:50	E moore
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:30	BUS	5:02	Deccara Long
	MALACHI ELLIS	3:30	BUS	5:02	Deccara Long
	KENNETH BOTLEY	238	CV	423	
	JERSEY TURNER				
	BRAEDON MOODY	2:36	BUS	4:50	Erica Moore
	ELI WILLIAMS	2:18	BUS		

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
11/7/23	TAKAVIEN BROWN	2:35	BUS	5:00	
	ZAIMIRE BROWN	2:50	BUS	4:31	
	NOLAN HAMPTON	3:16	BUS	4:30	
	AZARRION IRONS	2:50	BUS	4:31	
	TAYLOR KIDD	3:16	BUS	4:36	
	LASHIA KYLES	2:35	BUS	4:56	Jasmine Kyles
	MAKIYAN MCKINLEY	2:38	BUS	405	
	RONNIE ONEAL,JR	2:45	BUS	4:27	DIANNE ONeal
	RY'LEIGH KYLES	2:35	BUS	4:56	Jasmine Kyles
	KHALIYAH JONES	2:45	BUS	4:45	Loretta Jones
	MARCUS JONES	2:35	BUS	4:56	Jasmine Kyles
	XYLA KENDLE	3:03	Drive	4:37	
	AMERA KENDLE				
	ALAINA WILLIAMS	3:00	BUS	4:00	C. Williams
	ALEX SHERROD	2:35	BUS	4:37	B. Brannon
	TRAVARES PRATT	2:35	BUS	4:00	
	HARMONI PRATT	2:35	BUS	4:00	
	EDDIE MOORE	2:35	BUS	4:00	
	TAJSHMON MOORE		BUS		
	CAYDEN ELLIS	3:24		5:18	Tocara Terry
	MALACHI ELLIS	3:24	BUS	5:18	Tocara Terry
	KENNETH BOTLEY				
	JERSEY TURNER	2:45	BUS	4:58	
	BRAEDON MOODY	2:35	BUS		
	ELI WILLIAMS	2:48	BUS	5:00	

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE: 11/8/23	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
	TAKAVIEN BROWN	2:36	BUS	4:53	
	ZAIMIRE BROWN	2:34	BUS	4:41	
	NOLAN HAMPTON	3:17	BUS	4:20	
	AZARRION IRONS	2:34	BUS	4:41	
	TAYLOR KIDD	3:17	BUS	4:20	
	LASHIA KYLES	2:36	BUS	4:45	J. Kyles
	MAKIYAN MCKINLEY	2:44	BUS	4:00	
	RONNIE ONEAL,JR	2:48	BUS	4:50	M. Trimble
	RY'LEIGH KYLES	2:36	BUS	4:45	J. Kyles
	KHALIYAH JONES	2:48	BUS	4:09	
	MARCUS JONES	2:36	BUS	4:45	J. Kyles
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:50	BUS		
	ALEX SHERROD				
	TRAVARES PRATT	2:36	BUS		
	HARMONI PRATT	2:36	BUS		
	EDDIE MOORE	2:36	BUS		
	TAJSHMON MOORE				
	CAYDEN ELLIS	2:24	BUS	5:19	Roccara Ivey
	MALACHI ELLIS	2:24	BUS	5:19	Roccara Ivey
	KENNETH BOTLEY	235	Car	4:00	
	JERSEY TURNER	2:48	BUS	4:50	
	BRAEDON MOODY	2:34	BUS		
	ELI WILLIAMS				

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE: 11/9/23	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
	TAKAVIEN BROWN	2:36	BUS	5W	
	ZAIMIRE BROWN	2:47	BUS	4:59	
	NOLAN HAMPTON				
	AZARRION IRONS	2:47	BUS	4:59	
	TAYLOR KIDD				
	LASHIA KYLES	2:36			
	MAKIYAN MCKINLEY	2:36	BUS	3:53	
	RONNIE ONEAL,JR	2:44	BUS	4:55	M. Trimble
	RY'LEIGH KYLES	2:36	BUS	4:40	J. Kyles
	KHALIYAH JONES	2:44	BUS	4:10	
	MARCUS JONES	2:36	BUS	4:40	J. Kyles
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:44	BUS	4:31	
	ALEX SHERROD	2:36	BUS	4:41	B. Beamon
	TRAVARES PRATT	2:36	BUS	4:00	
	HARMONI PRATT	2:36	BUS	4:0	
	EDDIE MOORE	2:36	BUS	4:00	
	TAJSHMON MOORE				
	CAYDEN ELLIS			5:21	Deeara Levy
	MALACHI ELLIS			5:21	Deeara Levy
	KENNETH BOTLEY	2:46	Car	4W	
	JERSEY TURNER	2:44	BUS	422	
	BRAEDON MOODY	2:36	BUS	4:30	
	ELI WILLIAMS	2:36	BUS	4:55	
	Kate - William	2:36	BUS	4:00	

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
11/10/23	TAKAVIEN BROWN	2:42	BUS	4:53	Maurion Shaw
	ZAIMIRE BROWN	2:50	BUS	4:15	DB
	NOLAN HAMPTON	3:00	BUS	335	S.H
	AZARRION IRONS	2:50	BUS	4:15	DB
	TAYLOR KIDD	3:06	BUS	335	S.H
	LASHIA KYLES	2:42		3:50	~~J.Kyles~~
	MAKIYAN MCKINLEY	2:30	BUS	430	
	RONNIE ONEAL,JR	2:30	BUS	5:00	M. Trimble
	RY'LEIGH KYLES	2:42	BUS	3:60	J Kyles
	KHALIYAH JONES	3:40	BUS	4:00	
	MARCUS JONES	2:42		3:50	J.Kyles
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS				
	ALEX SHERROD	2:42	BUS	4:40	B. Beamon
	TRAVARES PRATT	2:42	BUS		
	HARMONI PRATT	2:42	BUS	5:00	E moore
	EDDIE MOORE	2:42	BUS	5:00	E moore
	TAJSHMON MOORE			5:00	E moore
	CAYDEN ELLIS	3:30	car	5:06	Occara Terry
	MALACHI ELLIS	3:30	car	5:06	Occara Terry
	KENNETH BOTLEY	3:40	car	4:20	
	JERSEY TURNER	3:40	BUS		
	BRAEDON MOODY	2:42	BUS		
	ELI WILLIAMS	3:40	BUS	4:30pm	T

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
11/13/23	TAKAVIEN BROWN	2:35	BUS	4:40	Joyce Fuller
	ZAIMIRE BROWN	2:51	BUS	5:08	
	NOLAN HAMPTON	3:00	Bus	4:15	
	AZARRION IRONS	2:51	BUS	5:08	
	TAYLOR KIDD	3:00	Bus	4:15	
	LASHIA KYLES	2:35	BUS	4:49	R. Ky
	MAKIYAN MCKINLEY	2:43	BUS	4:05	
	RONNIE ONEAL,JR	2:44	BUS	4:40	M. Trimble
	RY'LEIGH KYLES	2:35	BUS	4:49	R. Ky
	KHALIYAH JONES	2:44	Bus	4:00	L. J
	MARCUS JONES	2:35	BUS	4:49	R. Ky
	XYLA KENDLE	2:35	Drove	4:35	
	AMERA KENDLE	2:35	Drove	4:35	
	ALAINA WILLIAMS	3:00	Bus		
	ALEX SHERROD	2:35	BUS	4:00	B. Brennon
	TRAVARES PRATT	2:35	BUS	4:00	
	HARMONI PRATT	2:35	BUS	4:00	
	EDDIE MOORE				
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:34	Bus	5:17	Nocona Ellis
	MALACHI ELLIS	3:34	Bus	5:17	Nocona Ellis
	KENNETH BOTLEY	2:45	Car	4:45	
	JERSEY TURNER	2:44	BUS	4:45	
	BRAEDON MOODY	2:44	Bus	4:08	
	ELI WILLIAMS	2:44	BUS	4:40	

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
11-14-23	TAKAVIEN BROWN				
	ZAIMIRE BROWN	2:50	BUS	4:50	
	NOLAN HAMPTON	3:18	BUS	400	
	AZARRION IRONS	2:50	BUS	4:50	
	TAYLOR KIDD	3:18	BUS	400	
	LASHIA KYLES	2:47	BUS	4:15	
	MAKIYAN MCKINLEY	2:39	BUS	4:2	
	RONNIE ONEAL,JR	2:45	BUS	4:30	DiAnne Oneal
	RY'LEIGH KYLES	2:47	BUS	4:15	J.Kyles
	KHALIYAH JONES	2:45	BUS	5:13	
	MARCUS JONES	2:47	BUS	4:15	J.Kyles
	XYLA KENDLE	308		4:35	
	AMERA KENDLE				
	ALAINA WILLIAMS	3:10	BUS		
	ALEX SHERROD	2:47	BUS	4:35	B. Beamon
	TRAVARES PRATT	2:45	BUS	4:30	
	HARMONI PRATT	2:45	BUS	4:30	
	EDDIE MOORE				
	TAJSHMON MOORE				
	CAYDEN ELLIS	4:00		5:27	
	MALACHI ELLIS	4:10		5:27	
	KENNETH BOTLEY	2:55		4:15	
	JERSEY TURNER	2:45	BUS	4:15	
	BRAEDON MOODY	2:45	BUS	4:14	
	ELI WILLIAMS	2:45	BUS	4:50	
	Kate - Williams	2:45	BUS	4:04	

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
11/15/23	TAKAVIEN BROWN	2:33	BUS	4:51	
	ZAIMIRE BROWN	2:49	BUS	4:57	DB
	NOLAN HAMPTON	3:15	BUS	455	SH
	AZARRION IRONS	2:49	BUS	4:57	DB
	TAYLOR KIDD	3:15	BUS	455	SH
	LASHIA KYLES	2:33	BUS	5:00	J.Kyles
	MAKIYAN MCKINLEY	2:16	BUS	515	
	RONNIE ONEAL,JR	2:43	BUS	4:45	M. Trimble
	RY'LEIGH KYLES	2:33	BUS	5:00	J.Kyles
	KHALIYAH JONES	2:43	BUS	5:10	L.Jones
	MARCUS JONES	2:33	BUS	5:00	J.Kyles
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:53	BUS		
	ALEX SHERROD	2:33	BUS	4:38	B.Beamon
	TRAVARES PRATT	2:33	BUS	4:30	
	HARMONI PRATT	2:33	BUS	4:30	
	EDDIE MOORE	2:33	BUS		
	TAJSHMON MOORE				
	CAYDEN ELLIS	2:27	CAR	4:27	Keyonna H
	MALACHI ELLIS	2:27	CAR	4:27	Keyonna H
	KENNETH BOTLEY				
	JERSEY TURNER	2:43	BUS	5	
	BRAEDON MOODY	2:33	BUS	4:20	Kyla Petty
	ELI WILLIAMS	2:43	BUS	3:45pm	
	Kate - Williams	2:33	BUS	4:20	Kyla Petty

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
11/16/23	TAKAVIEN BROWN	2:36	Bus	4:10	Maunora Brown
—	ZAIMIRE BROWN	2:55	Bus	4:39	
—	NOLAN HAMPTON	3:18	Bus	4:38	
—	AZARRION IRONS	2:58	Bus	4:39	
—	TAYLOR KIDD	3:18	Bus	4:38	
—	LASHIA KYLES	2:36	Bus	4:40	J. Kyles
—	MAKIYAN MCKINLEY	2:31	Bus	4:00	
—	RONNIE ONEAL,JR	2:17	Car	4:50	M. Trimble
—	RY'LEIGH KYLES	2:36	Bus	4:40	J. Kyles
	KHALIYAH JONES	2:43	Bus	4:33	
—	MARCUS JONES	2:36	Bus	4:40	J. Kyles
—	XYLA KENDLE	2:36	Drove	4:44	
—	AMERA KENDLE	2:56			
	ALAINA WILLIAMS	2:57	Bus	4:30	
—	ALEX SHERROD	2:36	Bus	4:43	B. Beamon
—	TRAVARES PRATT				
—	HARMONI PRATT				
—	EDDIE MOORE				
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:27	Car	5:08	Toccara Levy
	MALACHI ELLIS	3:27	Car	5:08	Toccara Levy
	KENNETH BOTLEY	2:40	Dad!	4:40	
—	JERSEY TURNER	2:43	Bus	5:10	
—	BRAEDON MOODY	2:36	Bus	4:27	
	ELI WILLIAMS				
—	Kate Williams	2:36	Bus	4:27	

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE: 11/17/23	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
	TAKAVIEN BROWN	2:40	Bus	4:52	M
	ZAIMIRE BROWN	2:53	Bus	4:24	
	NOLAN HAMPTON	3:11	Bus	405	
	AZARRION IRONS	2:53	Bus	4:24	
	TAYLOR KIDD	3:11	Bus	405	
	LASHIA KYLES	2:40	Bus	3:58	Kayla K.
	MAKIYAN MCKINLEY	2:35	Bus		
	RONNIE ONEAL,JR	3:01	CAR.	5:00	M-Trimble
	RY'LEIGH KYLES	2:40	Bus	3:58	
	KHALIYAH JONES	2:40	Bus	4:30	
	MARCUS JONES	2:40	Bus	3:58	
	XYLA KENDLE	3:15	Kendle	4:50	Kendle
	AMERA KENDLE				
	ALAINA WILLIAMS				
	ALEX SHERROD				
	TRAVARES PRATT				
	HARMONI PRATT				
	EDDIE MOORE				
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:29	Car	5:08	Keeana Berry
	MALACHI ELLIS	3:29	Car	5:08	Keeana Berry
	KENNETH BOTLEY				
	JERSEY TURNER				
	BRAEDON MOODY	2:40	Bus		Erica Moody
	ELI WILLIAMS	2:40	Bus	4:55	Teresa Cook
	Katie Williams	2:40	Bus		Erica Moody

SIM SCOTT AFTERSCHOOL LOCATION

Week of 11-20 to 11-24

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
11/20/23	TAKAVIEN BROWN				
	ZAIMIRE BROWN				
	NOLAN HAMPTON				
	AZARRION IRONS				
	TAYLOR KIDD				
	LASHIA KYLES				
	MAKIYAN MCKINLEY				
	RONNIE ONEAL,JR				
	RY'LEIGH KYLES				
	KHALIYAH JONES				
	MARCUS JONES				
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	8:00	Car		
	ALEX SHERROD				
	TRAVARES PRATT				
	HARMONI PRATT				
	EDDIE MOORE				
	TAJSHMON MOORE				
	CAYDEN ELLIS				
	MALACHI ELLIS				
	KENNETH BOTLEY				
	JERSEY TURNER				
	BRAEDON MOODY				
	ELI WILLIAMS				
	Kate-Lynn Williams				

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
11/27/23	TAKAVIEN BROWN				
	ZAIMIRE BROWN	3:00	Bus	3:41	RB
	NOLAN HAMPTON				
	AZARRION IRONS	3:00	Bus	3:41	RB
	TAYLOR KIDD				
	LASHIA KYLES	2:33	BUS	4:25	J.kyles
	MAKIYAN MCKINLEY	2:45	Bus	515	
	RONNIE ONEAL,JR	2:43	Bus	4:33	M. Trimble
	RY'LEIGH KYLES	2:33	BUS	4:25	J.kyles
	KHALIYAH JONES	2:43	Bus		
	MARCUS JONES	2:33	BUS	4:25	J.kyles
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:57	Bus	5:05	
	ALEX SHERROD	2:33	BUS	4:05	B. Beamon
	TRAVARES PRATT	2:33	BUS	4:30	
	HARMONI PRATT	2:33	BUS	4:30	2
	EDDIE MOORE	2:33	BUS	4:30	2
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:30	Bus	5:18	Keeara Berry
	MALACHI ELLIS	3:30	Bus	5:18	Keeara Berry
	KENNETH BOTLEY				
	JERSEY TURNER	2:43	Bus	5:22	
	BRAEDON MOODY	2:33	BUS	4:00	Kyla Petty
	ELI WILLIAMS				
	Kate Williams	2:33	BUS	4:00	Kyla Petty

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE: 11/28/23	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
	TAKAVIEN BROWN	2:32	Bus	4:16	Jaye Howard
	ZAIMIRE BROWN	2:57	Bus	4:25	
	NOLAN HAMPTON				
	AZARRION IRONS	2:57	Bus	4:25	
	TAYLOR KIDD				
	LASHIA KYLES	2:33	Bus	4:50	J. Kyles
	MAKIYAN MCKINLEY	2:38	Bus	405	
	RONNIE ONEAL,JR	2:45	Bus	4:55	M. Trimble
	RY'LEIGH KYLES	2:33	Bus	4:50	J. Kyles
	KHALIYAH JONES	2:45	Bus		
	MARCUS JONES	2:33	Bus	4:50	J. Kyles
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	3:03	Bus		
	ALEX SHERROD	2:33	Bus	4/4/1	B. Beamon
	TRAVARES PRATT	2:33	Bus		
	HARMONI PRATT	2:33	Bus	4:31	
	EDDIE MOORE	2:33	Bus	4:31	
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:25	Car	5:12	Taccara Berry
	MALACHI ELLIS	3:25	Car	5:12	Taccara Berry
	KENNETH BOTLEY				
	JERSEY TURNER	2:45	Bus	4:57	
	BRAEDON MOODY				
	ELI WILLIAMS	2:45	Bus	4:50pm	
	Kenk - Williams	2:33	Bus	4:50pm	

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
11/29/23	TAKAVIEN BROWN	2:30	Bus	4:37	Joyce Harris
	ZAIMIRE BROWN	2:53	Bus	3:40	Dor's Br
	NOLAN HAMPTON	3:12	Bus	452	
	AZARRION IRONS	2:53	Bus	3:40	Dor's Br
	TAYLOR KIDD	3:12	Bus	452	
	LASHIA KYLES	2:30	Bus	5:00	J. Kyles
	MAKIYAN MCKINLEY	2:47	Bus	4:30	Dawn ONeal
	RONNIE ONEAL,JR	2:41	Bus		
	RY'LEIGH KYLES	2:30	Bus	5:00	J. Kyles
	KHALIYAH JONES	2:41	Bus	4:04	Loretta Jones
	MARCUS JONES	2:30	Bus	5:00	J. Kyles
	XYLA KENDLE	3:09	Bus	5:07	Kendle
	AMERA KENDLE	3:09	Bus		
	ALAINA WILLIAMS				
	ALEX SHERROD	2:30	Bus	4:16	Sch Bus
	TRAVARES PRATT	2:30	Bus	4:10	Emoore
	HARMONI PRATT	2:30	Bus	4:10	Emoore
	EDDIE MOORE	2:30	Bus	4:10	Emoore
	TAJSHMON MOORE				
	CAYDEN ELLIS	2:28	Car		
	MALACHI ELLIS	2:28	Car		
	KENNETH BOTLEY	2:50	Car	4:30	
	JERSEY TURNER	2:41	Bus	5:00	
	BRAEDON MOODY	2:30	Bus	4:37	Erdemood
	ELI WILLIAMS	2:41	Bus	3:04pm	
	Kate-Lynn Williams	2:30	Bus	4:37	Erica Moody

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

All Parents MUST sign their child/children both in & out each day at the time of Drop-Off & Pick-Up

DATE: 11/30/23	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
	TAKAVIEN BROWN	2:34	Bus	4:40	M
	ZAIMIRE BROWN	2:57	Bus	3:54	
	NOLAN HAMPTON	3:20	Bus	4:17	S Hampton
	AZARRION IRONS	2:51	Bus	3:54	
	TAYLOR KIDD	3:20	Bus	4:17	S Hampton
	LASHIA KYLES	2:34	Bus	4:45	J. Kyles
	MAKIYAN MCKINLEY	2:47	Bus	4:15	
	RONNIE ONEAL,JR	2:46	Bus	4:12	Diane Oneal
	RY'LEIGH KYLES	2:34	Bus		
	KHALIYAH JONES	2:46	Bus		
	MARCUS JONES	2:34	Bus	4:45	J. Kyles
	XYLA KENDLE	3:00	Drive	5:17	K Kendle
	AMERA KENDLE	3:00	Drive		
	ALAINA WILLIAMS	2:34	Bus		
	ALEX SHERROD	2:34	Bus	4:30	B. Beanon
	TRAVARES PRATT	2:34	Bus	4:40	E moore
	HARMONI PRATT	2:34	Bus	4:40	E moore
	EDDIE MOORE	2:34	Bus	4:40	E. moore
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:30	car	5:20	Toccara Levy
	MALACHI ELLIS	3:30	car	5:20	Toccara Levy
	KENNETH BOTLEY				
	JERSEY TURNER	2:46	Bus	4:30	
	BRAEDON MOODY	2:34	Bus	4:03	Kyla Petty
	ELI WILLIAMS	2:46	Bus	4:14pm	
	Katelynn Williams	2:34	Bus	4:03	Kyla Petty

SIM SCOTT AFTERSCHOOL LOCATION

BASKETBALL REGISTRATION

SEPTEMBER 20 - NOVEMBER 9, 2023

LEAGUE BEGINS JANUARY 2024

$35
PER PLAYER

NBA LEAGUE TEAMS

NBA

NBA

AGE GROUPS:

BOYS & GIRLS
5YRS -12YRS

AGES 13YRS - 15YRS
(NOT CO-ED)

ADDITIONAL FEE FOR ONLINE REGISTRATION

Columbus RECREATION DEPARTMENT

SCAN ME

TO REGISTER AND MORE CALL:

662-327-4935

League Schedule

5-6 Basketball Practice

Team	Contact Person	Phone	Email
practice			
1 practice 7			
League			
2 E. Moore			
3 J Burks			
4 L. Hairston			
5 S. Pope			

Date	Time	Visitor		Home	Location
Sat 12/02/23	10:00 am	practice 7	at	S. Pope	East Columbus E
Sat 12/02/23	10:00 am	practice 7	at	L. Hairston	East Columbus W
Mon 12/04/23	5:30 pm	E. Moore	at	practice 7	East Columbus E
Mon 12/04/23	5:30 pm	practice 7	at	S. Pope	East Columbus W
Wed 12/06/23	5:30 pm	practice 7	at	J Burks	East Columbus E
Wed 12/06/23	5:30 pm	practice 7	at	E. Moore	East Columbus W
Sat 12/09/23	10:00 am	practice 7	at	L. Hairston	East Columbus E
Sat 12/09/23	10:00 am	E. Moore	at	practice 7	East Columbus W
Mon 12/11/23	5:30 pm	S. Pope	at	practice 7	East Columbus E
Mon 12/11/23	5:30 pm	L. Hairston	at	practice 7	East Columbus W
Wed 12/13/23	5:30 pm	L. Hairston	at	practice 7	East Columbus E
Wed 12/13/23	5:30 pm	practice 7	at	J Burks	East Columbus W
Sat 12/16/23	10:00 am	J Burks	at	practice 7	East Columbus E
Sat 12/16/23	10:00 am	S. Pope	at	practice 7	East Columbus W
Mon 12/18/23	5:30 pm	practice 7	at	E. Moore	East Columbus E
Mon 12/18/23	5:30 pm	S. Pope	at	practice 7	East Columbus W
Wed 12/20/23	5:30 pm	practice 7	at	L. Hairston	East Columbus E
Wed 12/20/23	5:30 pm	practice 7	at	S. Pope	East Columbus W
Sat 12/23/23	10:00 am	practice 7	at	E. Moore	East Columbus E
Sat 12/23/23	10:00 am	J Burks	at	practice 7	East Columbus W
Mon 12/25/23	5:30 pm	practice 7	at	J Burks	East Columbus E
Mon 12/25/23	5:30 pm	L. Hairston	at	practice 7	East Columbus W
Wed 12/27/23	5:30 pm	J Burks	at	practice 7	East Columbus E
Wed 12/27/23	5:30 pm	E. Moore	at	practice 7	East Columbus W
Sat 12/30/23	10:00 am	S. Pope	at	practice 7	East Columbus E
Sat 12/30/23	10:00 am	practice 7	at	L. Hairston	East Columbus W
Mon 01/01/24	5:30 pm	E. Moore	at	practice 7	East Columbus E
Mon 01/01/24	5:30 pm	practice 7	at	J Burks	East Columbus W
Wed 01/03/24	5:30 pm	practice 7	at	S. Pope	East Columbus W
Sat 01/06/24	10:00 am	practice 7	at	E. Moore	East Columbus E
Sat 01/06/24	10:00 am	J Burks	at	practice 7	East Columbus W
Mon 01/08/24	5:30 pm	L. Hairston	at	practice 7	East Columbus W

League Schedule

7-8 Basketball Practice

Team	Contact Person	Phone	Email
practice			
1 practice 14			
League			
2 O Smith			
3 T Young			
4 D White			
5 Coach			

Date	Time	Visitor		Home	Location
Wed 12/06/23	6:15 pm	Coach	at	practice 14	East Columbus E
Wed 12/06/23	6:15 pm	O Smith	at	practice 14	East Columbus W
Sat 12/09/23	11:00 am	O Smith	at	practice 14	East Columbus E
Sat 12/09/23	11:00 am	practice 14	at	D White	East Columbus W
Mon 12/11/23	6:15 pm	practice 14	at	T Young	East Columbus E
Mon 12/11/23	6:15 pm	Coach	at	practice 14	East Columbus W
Wed 12/13/23	6:15 pm	D White	at	practice 14	East Columbus E
Wed 12/13/23	6:15 pm	T Young	at	practice 14	East Columbus W
Sat 12/16/23	11:00 am	practice 14	at	O Smith	East Columbus E
Sat 12/16/23	11:00 am	practice 14	at	Coach	East Columbus W
Mon 12/18/23	6:15 pm	practice 14	at	D White	East Columbus E
Mon 12/18/23	6:15 pm	practice 14	at	O Smith	East Columbus W
Wed 12/20/23	6:15 pm	Coach	at	practice 14	East Columbus E
Wed 12/20/23	6:15 pm	O Smith	at	practice 14	East Columbus W
Sat 12/23/23	11:00 am	practice 14	at	T Young	East Columbus E
Sat 12/23/23	11:00 am	practice 14	at	O Smith	East Columbus W
Mon 12/25/23	6:15 pm	practice 14	at	Coach	East Columbus E
Mon 12/25/23	6:15 pm	D White	at	practice 14	East Columbus W
Wed 12/27/23	6:15 pm	practice 14	at	Coach	East Columbus E
Wed 12/27/23	6:15 pm	T Young	at	practice 14	East Columbus W
Sat 12/30/23	11:00 am	practice 14	at	D White	East Columbus E
Sat 12/30/23	11:00 am	T Young	at	practice 14	East Columbus W
Mon 01/01/24	6:15 pm	practice 14	at	T Young	East Columbus W
Wed 01/03/24	6:15 pm	D White	at	practice 14	East Columbus W

League Schedule

9/12 Bask Practice

Team	Contact Person	Phone	Email
Practice			
1 practice 1			
division			
2 D. White			
3 R. Conway			
4 S. Fields			
5 J Davis			

Date	Time	Visitor		Home	Location
Sat 12/02/23	12:00 pm	D. White	at	practice 1	East Columbus E
Sat 12/02/23	12:00 pm	practice 1	at	R. Conway	East Columbus W
Mon 12/04/23	7:00 pm	R. Conway	at	practice 1	East Columbus E
Mon 12/04/23	7:00 pm	J Davis	at	practice 1	East Columbus W
Wed 12/06/23	7:00 pm	S. Fields	at	practice 1	East Columbus E
Wed 12/06/23	7:00 pm	practice 1	at	D. White	East Columbus W
Sat 12/09/23	12:00 pm	practice 1	at	R. Conway	East Columbus E
Sat 12/09/23	12:00 pm	practice 1	at	S. Fields	East Columbus W
Mon 12/11/23	7:00 pm	practice 1	at	J Davis	East Columbus E
Mon 12/11/23	7:00 pm	D. White	at	practice 1	East Columbus W
Wed 12/13/23	7:00 pm	S. Fields	at	practice 1	East Columbus E
Wed 12/13/23	7:00 pm	R. Conway	at	practice 1	East Columbus W
Sat 12/16/23	12:00 pm	practice 1	at	D. White	East Columbus E
Sat 12/16/23	12:00 pm	J Davis	at	practice 1	East Columbus W
Mon 12/18/23	7:00 pm	practice 1	at	J Davis	East Columbus E
Mon 12/18/23	7:00 pm	practice 1	at	R. Conway	East Columbus W
Wed 12/20/23	7:00 pm	practice 1	at	D. White	East Columbus E
Wed 12/20/23	7:00 pm	practice 1	at	S. Fields	East Columbus W
Sat 12/23/23	12:00 pm	J Davis	at	practice 1	East Columbus E
Sat 12/23/23	12:00 pm	S. Fields	at	practice 1	East Columbus W
Mon 12/25/23	7:00 pm	practice 1	at	S. Fields	East Columbus E
Mon 12/25/23	7:00 pm	D. White	at	practice 1	East Columbus W
Wed 12/27/23	7:00 pm	R. Conway	at	practice 1	East Columbus E
Wed 12/27/23	7:00 pm	practice 1	at	J Davis	East Columbus W
Sat 12/30/23	12:00 pm	S. Fields	at	practice 1	East Columbus E
Sat 12/30/23	12:00 pm	practice 1	at	D. White	East Columbus W
Mon 01/01/24	7:00 pm	practice 1	at	R. Conway	East Columbus W
Wed 01/03/24	7:00 pm	J Davis	at	practice 1	East Columbus W

November 29, 2023

Columbus RECREATION DEPARTMENT

BASEBALL/SOFTBALL REGISTRATION 2024

SCAN ME

AGE GROUPS:

- 3YR & 4YR CO-ED
- 5YR & 6YR COACH PITCH
- 5YR & 6YR TEE BOYS AND GIRLS
- 7YR & 8YR BOYS COACH PITCH
- 7YR & 8YR GIRLS COACH PITCH
- 9YR-12YR BASEBALL
- 9YR-12YR GIRLS SOFTBALL

$30 TEE BALL/ 5YR & 6YR CP

$40 COACH PITCH

$50 KID PITCH

ADDITIONAL FEE FOR ONLINE REGISTRATION

$5 OFF REGISTRATION TILL JAN. 22, 2024

DEADLINE FEBRUARY 26, 2024

REGISTRATION FOR YOUR PLAYER CAN BE MADE
AT THE COLUMBUS RECREATION DEPARTMENT
2535 MAIN STREET | COLUMBUS, MS 39701
662.327.4935

November 2023

- THURSDAY, NOVEMBER 9, 2023 - VETERANS DAY PROGRAM - SIM SCOTT COMUITY CENTER - 10:30AM

- THURSDAY, NOVEMBER 9, 2023 - PARENT ENGAGEMENT - TROTTER CONVENTION CENTER LOWER LEVEL - 6:00PM

- SATURDAY, NOVEMBER 18, 2023 - POP UP SHOP - PROPST PARK - 10:00AM

Columbus RECREATION DEPARTMENT

Parent Engagement

Meeting

IN ATTENDANCE:

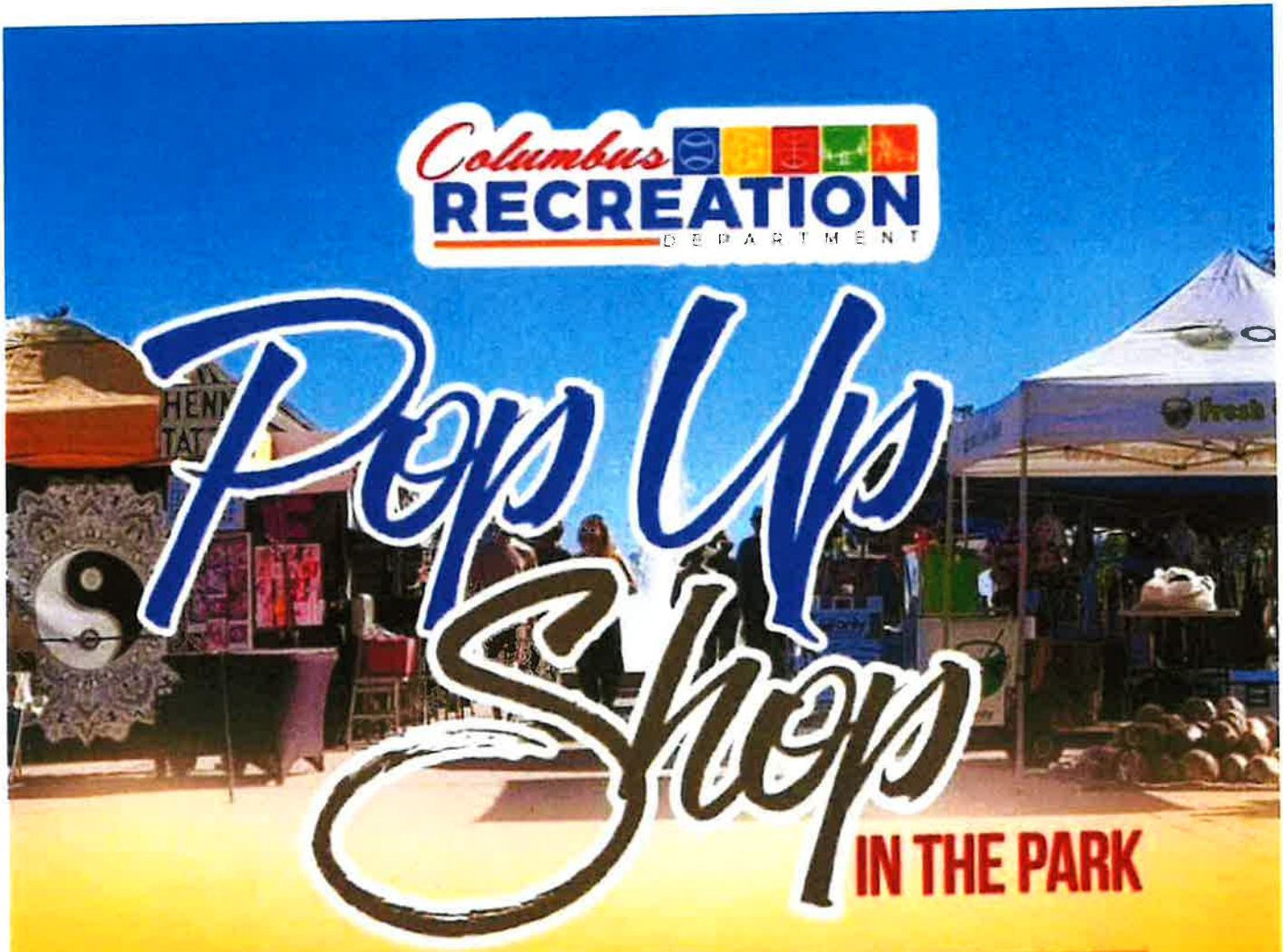
CMSD SUPERINTENDANT
COLUMBUS POLICE DEPARTMENT
MAYOR & COLUMBUS CITY COUNCIL
PASTORS & MORE

TIME: 6:00PM

THURSDAY, NOVEMBER 9, 2023

TROTTER CONVENTION CENTER
LOWER LEVEL

FOR MORE INFO: 662.327.4935 | 662.251.4076



Columbus RECREATION DEPARTMENT

Pop Up Shop

IN THE PARK

CALLING OUT ALL VENDORS!!

$25 BOOTH SPACE

- CLOTHING
- FOOD
- CRAFTS
- BAKE GOODS
- & MORE

11.18.2023

EVENT TIME:
10:00AM-2:00PM

@ PROPST PARK BASEBALL FIELD
COLUMBUS, MS 39701

TO SIGNUP: 662.327.4935 | 662.251.4076

THE ESSLE CENTER FOR PERCEPTUAL DEVELOPMENT PRESENTS

SANTA'S BRUNCH BUNCH

JOIN US FOR A JOLLY GOOD TIME!

DEC. 9, 2023 8:30-12

TOWNSEND COMMUNITY CENTER
826 15TH AVE SOUTH COLUMBUS, MS 39701

Columbus RECREATION

PARTY HIGHLIGHTS:

Delicious Food & Drinks with Santa
Exciting Games & Prizes
Crafts for Kids
Pictures with Santa & Mrs. Claus

HO-HO-HOPE TO SEE YOU THERE!

PAROLED 2 PRIDE & RECH FOUNDATION

PRESENTS

COMMUNITY HOLIDAY GIVEAWAY

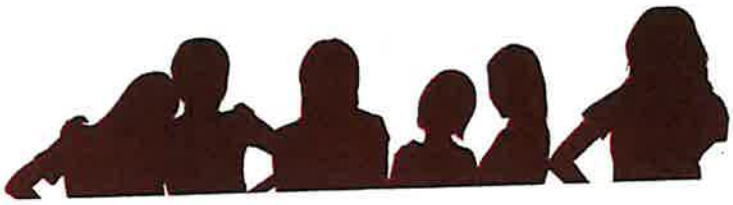
DECEMBER 20TH

SIM SCOTT COMMUNITY CENTER

11AM

THANK YOU TO OUR SPONSORS

RECH FOUNDATION
PRECISION TUNE AUTOCARE
COUNCILMAN STEPHEN JONES
PAROLED 2 PRIDE
IAMCOURTNEY



NONPROFIT ORGANIZATION

Girls In Real Life Situations

G.I.R.L.S.

G.I.R.L.S. is a safe space for our girls to be inspired, educated, and empowered to reach their full potential.

WE ARE LOOKING FOR GIRLS

APPLICANTS MUST BE BETWEEN THE AGES 13-17

we **NEED** *you*

- Receive mentoring, support, and access to resources
- Attend empowering conferences, seminars, and small groups
- Go on exciting field trips

G.I.R.L.S.
Girls In Real Life Situations

MARCH 23

2024

Columbus RECREATION DEPARTMENT

P2P Paroled 2 Pride PROCESS TO PERFECTION

STEPHEN JONES COUNCILMAN WARD 5

BATTLE OF THE TRENCHES

IAMCOURTNEY®

ELITE EXPOSURE FOOTBALL CAMP

AGES 8-18

FUNDAMENTALS | TECHNIQUE | SPEED & AGILITY | 1v1 | POSITIONAL | LITERACY | MENTORIING & MORE

ELITE EXPOSURE CAMP

Elite Exposure Camp Mississippi will be held on March 23, 2024. This event is sponsored by Columbus Recreation Department and powered by Paroled 2 Pride, Battle of the Trenches, and IAMCOURTNEY

The Elite Exposure Football Camp will be held in Columbus, Mississippi on Saturday, March 23, 2024. The camp will include a variety of activities such as skill-building drills, scrimmages, and NIL workshop sessions where participants and parents will learn about strategies to ensure an athlete's ability to stand out amongst sponsors and donors.

Age groups 8-12 and 13-18 will be accepted upon registration at no cost to the athlete, however, an online application must be accepted to be considered a participant.

Our goal is to create a supportive environment where 100 participants from each age group can learn from each other, build their confidence, and develop lifelong friendships within the community and surrounding counties in the state of Mississippi. We will also provide healthy snacks, and refreshments throughout the day to ensure that participants stay energized and focused.

The camp is open to ages 8-18 and skill levels, from first-time players to experienced athletes. Whether athletes are looking to improve skills, meet new friends, or just have fun, this event is the perfect opportunity to do so. We look forward to welcoming coaches, athletes, and parents to Elite Exposure Camp and helping you take your football skills to the next level!

COACH ANTHONY SMITH

Anthony Smith's journey from the intensity of the NFL to the realm of coaching stands as a testament to his enduring love for football and his commitment to shaping future talents. As a former safety for the Pittsburgh Steelers, Smith's playing days were marked by grit, determination, and a relentless pursuit of excellence. Today, he carries that same dedication as the Defensive Coordinator for the Glenwood Gladiators.

Anthony Smith emerged as a force to be reckoned with during his NFL career, showcasing his prowess on the field as a safety for the Pittsburgh Steelers. His tenacious playing style, keen instincts, and strategic decision-making earned him a spot among the league's elite defenders. Smith's contributions and presence left a lasting impact on the game.

Smith's coaching approach extends beyond the Xs and Os of the game. As a Defensive Coordinator, he emphasizes strategic play, teamwork, and discipline. Beyond that, his mentorship reaches far beyond the field, nurturing personal growth and character development in his players. Smith's coaching philosophy centers on creating not only skilled athletes but also responsible individuals poised for success in all facets of life.

Anthony Smith's legacy is a testament to the transformative power of sports. His journey from a successful NFL career to coaching underscores his commitment to giving back and inspiring the next generation. By guiding the Gladiators' defense, Smith not only imparts tactical knowledge but also instills values that extend far beyond the game, preparing young athletes for the challenges they'll face on and off the field.

COACH JULIUS "JUICE" WILLIAMS

Julius "Juice" Williams stands as a towering figure in the world of football, seamlessly transitioning from a storied NFL career to a multifaceted role that encompasses coaching, mentorship, and community empowerment. With an impressive journey from the trenches of professional football to the helm of the Glenwood Gladiators and the Battle of the Trenches nonprofit, Juice Williams continues to make an indelible impact.

Juice Williams began his football journey at the Glenwood Boys & Girls Club in Decatur, GA. Juice raised all of the money he needed to play youth football through high school on his own. That drive and dedication paid off as he made his way to the NFL as a defensive lineman, dominating the field with the Jacksonville Jaguars. His strength, technique, and unyielding dedication established him as a formidable force, earning respect among peers and opponents alike. Williams' playing career showcased his passion for the game and laid the foundation for his future endeavors.

As the CEO of the Battle of the Trenches nonprofit, Juice Williams took his commitment to community empowerment to new heights. Through this organization, he channels his passion for football into a platform that transcends sports. Williams' leadership drives initiatives that uplift youth, promoting education, resilience, and leadership. His vision encapsulates the power of athletics to transform lives and foster positive change.

From his iconic days as an NFL defensive lineman to his dynamic roles as coach and CEO, Julius "Juice" Williams' legacy is one of empowerment, resilience, and unwavering dedication. His journey exemplifies the transformative potential of sports to mold leaders, shape character, and ignite change.

OUR SCHEDULE

Session 1
10am - 10:50am: Welcome, introductions, NIL Workshop

- 11:00am - 12:15pm: Ages 8-12 drills, trainings, scrimmages
- 12:30pm - 1:15pm: Lunch
- 1:30pm - 2:45pm: Ages 13-18 drills, trainings, scrimmages

Session 2:

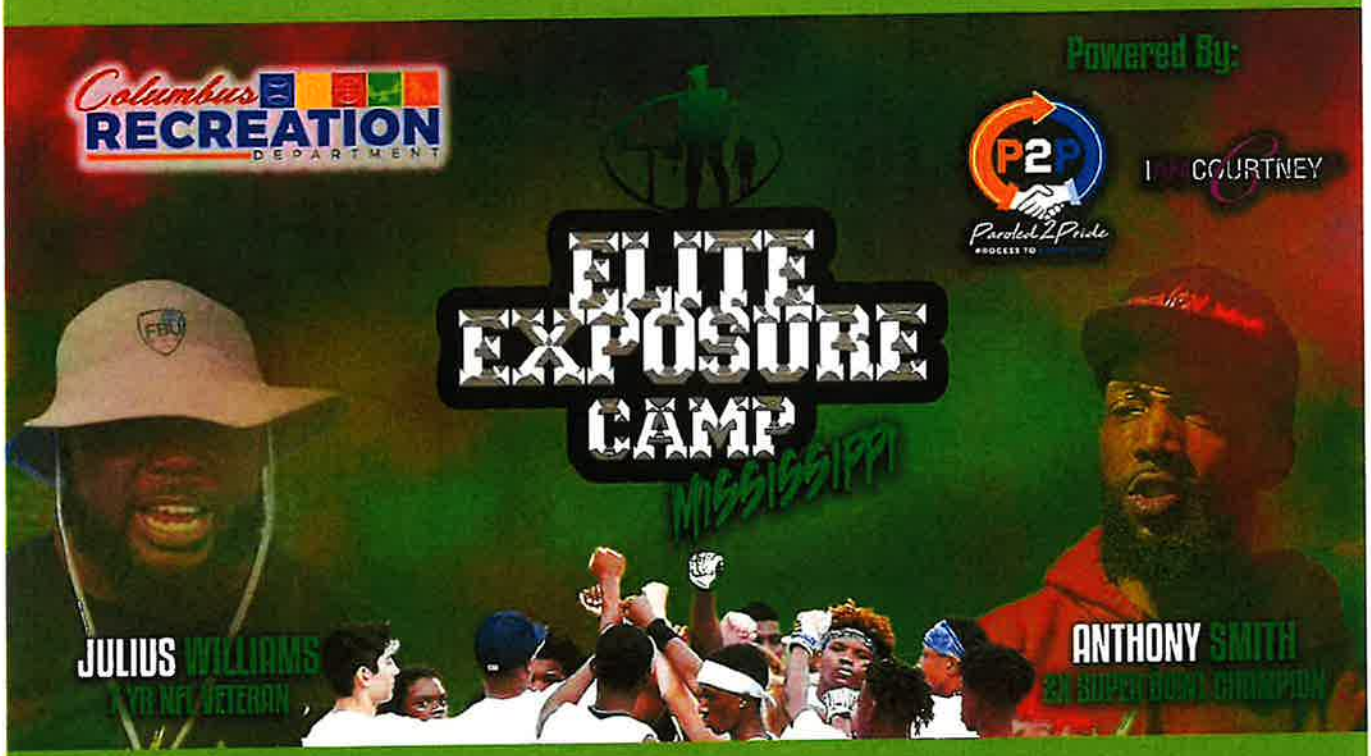
- 3:00 pm - 3:40 pm: Competition drills
- 3:45pm - 4:00pm: Awards ceremony

This is a sample itinerary, and the specific activities and schedule may vary depending on the camp's host itinerary.

OUR EQUIPMENT

Footballs
•Cones
•ladders
•hurdles
•Tackle wheel
•10 in. Step-over dummies
•Tackling/blocking dummies (heavy duty)
• water station (tent, water, cups/bottles, Gatorade, snacks (optional)

SPONSOR VOLUNTEER SUPPORT



With your support of a monetary donation this event will be successful. Our goal is to assist up to 200 athletes with necessary training in football, mentorship, tshirts, swag bags and lunch for Elite Exposure Camp. Our goal is to raise $7500 to ensure a successful event.

YOUR BOND DOLLARS AT WORK FOR YOU!

MISSISSIPPI DEVELOPMENT BANK REVENUE BOND PROJECT OVERVIEW

The City of Columbus is on the brink of new and exciting development. Both the City of Columbus and Columbus Redevelopment Authority have received State and Federal funding in the amount of $3,000,000 to tackle Bums Bottom and blighted properties throughout the City. That coupled with new industry that has come to Lowndes County will affect the City's population which is projected to increase into the foreseeable future. Strategic improvements to existing parks and facilities will be necessary to usher in quality experiences that City of Columbus residents can look forward to. Many of these improvements will be focused on increasing the usability, accessibility, and most importantly, the safety of the City of Columbus' existing park sites.

VISION

Columbus Parks & Recreation's vision is for every resident to be able to safely and comfortably enjoy quality recreational facilities. The City's parks have not experienced significant renovations of the aging park system infrastructure in more twenty years. The park system infrastructure includes hundreds of varied park assets within many different component categories including: hardscapes, buildings, fields, trails, courts, structures, playgrounds, irrigation, medians, water, ADA improvements, and others.

GOALS

Projects are prioritized based on available pf funding; focusing on health and safety concerns and regulatory mandates. The program also looks for opportunities to replace outdated, resource• intensive infrastructure with more sustainable infrastructure that meets current codes and best management practices.

The City of Columbus, MS Park Improvement Project is essential to keeping park facilities and infrastructure safe and in usable condition while enhancing the infrastructure and supporting the growing demands in the parks. The Plan is imperative to preserving equity within the City to ensure that the broader constituency is served.

BENEFITS

The benefits of the Mississippi Development Bank flow directly to the local governmental unit. These benefits include the following:

- Does not count against a local government general obligation debt limit;
- Provides for a higher bond rating, resulting in lower interest rates; and
- Ready access to bond funds;

OVERSIGHT COMMITTEE

In July 2023, those in opposition of park improvements started a petition out of concern for the City of Columbus' ability to take on more debt. The Petition failed and the City Council

approved to fund the City of Columbus, MS Park Improvement Project. With the community's clear message that parks are a top priority, the work has begun to ensure that these important projects are delivered in the same effective, efficient, and transparent manner our residents have come to know and expect. One of the first steps was Mayor Keith Gaskin assembling somewhat of an Oversight Committee.

MEET THE OVERSIGHT COMMITTEE MEMBERS

-Mayor Keith Gaskin
-Councilman Stephen Jones
-Councilman Pierre Beard
-Parks & Recreation Director Greg Lewis
-City Attorney Jeffrey Turnage
-City Engineer Kevin Stafford
-Chief Operating Officer Jammie Garrett
-Chief Financial Officer James Brigham

FAQs-BOND DETAILS

What is the Mississippi Development Bank?

The Mississippi Development Bank was created by the Mississippi Legislature in 1986 as an independent organization with the power to "borrow money and issue its bonds and notes to make funds available [to local governmental units: which means any county, municipality, regional solid waste authority, county cooperative service, political subdivision, utility district, state agency or other governmental unit created under state law] at reduced rates and on more favorable terms". The legislature stated that it is the Development Bank's purpose to "finance infrastructure improvements and other public purposes from the proceeds of bonds and to the extent possible, reduce costs of indebtedness to taxpayers and residents of the State through the encouragement of investor interest in the purchase of such bonds."

What can the Mississippi Development Bank be used for?

The Mississippi Development Bank is a statewide issuer of revenue bonds with proceeds going to local governmental entities. Local governmental units must request that bonds be issued through the Mississippi Development Bank on their behalf and are responsible for the retirement of revenue bond debt through annual payments to the Mississippi Development Bank.

What are the benefits of using the Mississippi Development Bank?

The benefits of the Mississippi Development Bank flow directly to the local governmental unit. These benefits include the following:

- Ready access to bond funds;
- Provides for a higher bond rating, resulting in lower interest rates;
- Does not count against a local government general obligation debt limit;
- Allows smaller units of government, that may be unable to issue stand-alone revenue bonds, to issue bonds through the Mississippi Development Bank;
- Greater flexibility in payment structure, bond covenants, and debt service coverage requirements;
- Tax-exempt interest rates for a period of up to 30 years

What happens if a municipality defaults on bond funds?

The security for Mississippi Development Bank bonds is a lien on revenues of the local governmental entity. A Mississippi Development Bank revenue bond may also contain the moral obligation of the State of Mississippi. This structure provides for a higher bond rating resulting in lower interest rates. Through this feature, should a local governmental entity fail to make debt service payments on the bonds, the State Tax Commission can withhold sales tax, homestead exemption, and other funds to make those payments.

Why does the City issue revenue bonds to pay for City projects rather than pay for projects with cash?

Current funding for capital projects in the City's operating budget is very limited, compared to the number and costs of capital requests. Using revenue bond financing to fund large-scale projects, in a period of relatively low interest rates and lower costs of borrowing allows the annual City operating budget to be allocated toward annual and ongoing costs such as maintenance, personnel, operations and public service programs.

How was this project selected?

The projects identified for this parks revenue bond are in-line with findings Parks and Recreation Master Plan that surveyed constituents for more than a year. The final plan came to fruition after a long-range planning process that took place from 2021-2022, and utilized a variety of needs assessment and engagement techniques with residents to identify high-priority needs, including multiple community workshops and requests of elected officials.

The planning process revealed that the city's greatest needs were for additional baseball fields, indoor recreation space, and aquatic facilities. Projects were selected based on public input, staff recommendations and City Council approval. For more information, on what is included in the bond and why, please click on the image below.

Can this bond be spent on salaries for staff and elected officials, day-to-day business operations or events? What are authorized uses of bond funds?

No. Bond proceeds cannot be used to pay day to day operating cost. The proceeds can only be used on the approved projects indicated in the bond referendum questions.

Will the debt service millage rate be the same every year?

Not necessarily. The millage rate is established every budget cycle based on the Tax Collector.

How is the debt service millage rate calculated?

The debt service millage rate is calculated using the Tax Collector's Certified Taxable Values for the City that is provided every July. That Taxable Assessed Value is then divided by 1,000 to arrive at the value of one "mill." The annual debt service is then divided by the value of one mill, which results in the necessary debt service millage.

TAXES

Has the City recently increased its property tax rate?

The City of Columbus has not raised the current tax rate (referred to as the "millage rate"). For more information on where City of Columbus residents' tax dollars currently go, please contact the County Tax Collector.

How much property tax-supported debt does the City currently have?

Currently, the City has no debt that pledges against ad valorem taxes.

ACCOUNTABILITY

How will I know bond projects are being completed and funds are being used properly?

Transparency is of utmost importance to Columbus Parks & Recreation, and for questions residents can receive updates by attending City Council Meetings or the Oversight Committee Meetings.

Who do I contact if I have a question or comment about the Mississippi Development Bank's revenue bond?

Questions and comments are welcome! Please contact the Chief Financial Officer/Deputy Clerk.

FUNDING

MULTIPLE FUNDING ALTERNATIVES CONSIDERED

The Parks and Recreation Master Plan provided several alternative strategies to funding the proposed improvements. A Mississippi Development Bank Revenue Bond allows for a larger amount of high-priority projects to be completed in a shorter amount of time when compared to the traditional, "pay-as-you-go" strategy, which would take substantially longer to fund the same projects and end up costing the City of Columbus more due to inflation..

The City Council's decision to proceed with the Mississippi Development Bank's Revenue Bond came after much deliberation, considering all of the information gathered during the findings Parks and Recreation Master Plan, population growth estimates, and additional feedback from the community. The City Council felt confident the community would support an effort to fund this project up-front. General funds, partnerships, sponsorship, impact fees and grants all

continue to be part of the long-range vision proposed within the master plan, especially for continued operation and maintenance.

How much is the revenue bond?

The revenue bond is for $3,000,000.

How will the City of Columbus pay the revenue bond back?

The City received a ten (10) extension on the 2% Tourism Tax for a total of $4,000,000 dollars. Those funds can only be used for Parks & Recreation.

Does Parks & Recreation have any funds?

Yes, Parks & Recreation has saved $1,400,000 of the 2% Tourism Tax.

Will my grandchildren have to pay this bond?

No, the 2% Tourism Tax will pay the bond. In fact, not even a dime will come from the City of Columbus' general fund.

Will this count against the City of Columbus' debt ceiling?

No, the revenue bond does not count against the City's general obligation debt limit.

Wouldn't completing the park in stages help to save money?

No, the price of asphalt and building materials is rising daily. The 2% Tourism Tax that the Mayor and City Council requested was to improve the park and avoid unnecessary costs.

Thank you for supporting Columbus Parks & Recreation. Since I began with the Park System in 1991, I have envisioned world-class parks with many amenities that would be multi-generational, multi-purpose and multi-seasonal. Recognizing that the City would grow overtime,

the goal was to create outdoor destinations with health and wellness in mind that serves the recreational needs of residents of all ages, interests and capabilities.

My hope is that once complete, we can begin to focus on park projects and improvements that will include: green spaces, nature areas, sports fields, play areas, infrastructure, aquatics facility, community center, cultural amenities, walking/biking trails, specialty recreation areas, and safety features.

Now that the community has spoken, the work begins and our commitment to public participation continues while we implement the community's vision for our parks. I would ask all resident to trust the process and know that our City Council and Parks & Recreation staff are fast at work to provide you with diverse and unique programing experienced.

As transparency and collaboration remain a priority, I invite all residents to stay active and ask questions because this is your City. I will soon answer a Public Information Request concerning this project from the Commercial Dispatch and hopefully I will be able to provide that information in next month's report. I want to show everyone how enthused our local press is about advancing a neighborhood park that underprivileged children will use.

Greg Lew, Director

Columbus Parks & Recreation

Construction Inflation Analysis
for NATIONAL DATA
revised 5-8-2022
Prepared by:
Edward R Zarenski
Construction Analytics

This Construction Analytics 2022 Construction Inflation Report is meant to accompany the complete Construction Analytics 2022 Construction Economic Outlook

Introduction

The most watched indicators of the rate of inflation are the costs of various construction materials and the labor needed to install them. However, the level of construction activity has a direct influence on labor and material demand and margins and therefore on construction inflation.

One of the best predictors of construction inflation is the level of activity in an area. When the activity level is low, contractors are all competing for a smaller amount of work and therefore they may reduce margins in bids. When activity is high, there is a greater opportunity to submit bids on more work and bid margins may be higher. The level of activity has a direct impact on inflation.

Typically, when work volume decreases, the bidding environment gets more competitive. We can always expect some margin decline when there are fewer nonresidential projects to bid on, which usually results in sharper pencils (lower bids). However, if materials shortages develop or productivity declines, that could cause inflation to increase. We can expect cost increases due to material prices, labor cost, lost productivity, project time extensions or potential overtime to meet a fixed end-date. But 30 years of data shows rarely has there been any substantial increase in inflation when construction spending is headed down. Downward pressure on spending will temper cost inflation.

Improved quality of materials used in construction is NOT inflation. Improved quality of components is captured in the unit price of item A vs item B. Increased quantity is NOT inflation. Inflation is the change in cost of the same quality and quantity of a component over time.

Inflation helps differentiate between spending, or revenue, and volume of work. VOLUME is spending minus inflation.

This analysis is national level data.

Summary of Analysis

The construction data leading into 2022 is unlike anything we have ever seen. Construction starts were up in 2021, but backlog leading into 2022 is down. That is not normal. Backlog is rarely down and then usually when starts have been down the previous year. In this case the starts declined in 2020, but that 2020 decline was so broad and so deep, even with an increase in starts in 2021, backlog to start 2022 has not yet recovered (to the start of 2020). Spending for 2021 was up 8%, but after adjusting for inflation, real volume after inflation was down. Last time that happened was 2006 and 2002, the only two other times that happened in the last 35 years.

A significant impact of the pandemic on construction is the loss of spending due to the massive reduction in nonresidential construction starts in 2020. Those lower starts reduced nonresidential construction spending in 2020, but more-so in 2021, and in some markets will extend lower spending into 2022 and 2023. The most unexpected change was that residential spending continues a strong increase.

- 2020 new starts declined -7%. Res +6%, Nonres Bldgs -18%, Nonbuilding -15%.
- 2021 new starts increased +18%. Res +22%, Nonres Bldgs +18%, Nonbuilding +8%.
- Forecast 2022 starts are up +11%. Res +10%, Nonres Bldgs +18%, Nonbuilding +2%.

Nonresidential construction volume appears now will experience only slight dip mid-2022, the maximum downward pressure from the pandemic is past. Total All Volume, spending minus inflation, is expected to again reach the same bottom in mid-2022 as in 2021. That should impact jobs, but we haven't seen jobs react to volume losses as would be expected. Jobs growth without volume growth to support those jobs is a productivity decline, increasing inflation.

- Spending for 2021 was up 8%, but nonresidential buildings spending was down 4%.
- Almost all gains in 2021 spending are due to the 23% gain in residential.

Deflation is not likely. Only twice in 50 years have we experienced construction cost deflation, the recession years of 2009 and 2010. That was at a time when business volume dropped 33% and jobs fell 30%. During two years of the pandemic recession, volume reached a low down 8% and jobs dropped a total 14%. But we gained back far more jobs than volume. That means it now takes more jobs to put-in-pace volume of work. That increases inflation.

No one predicted 2021 construction inflation. In Jan 2021, I predicted Inflation for nonresidential buildings near 4% and Residential inflation at 5% to 6%. Looking back, we now see nonresidential buildings inflation is 7%, the highest since 2006-2007 and residential inflation is 13%, the highest since 1977-1979, in part driven by the highest rates of increase in materials on record.

- 2020 Residential Inflation 4.5%, Nonres Bldgs 2.6%, Non-bldg Infra Avg -0.3%
- 2021 Residential Inflation 13.2%, Nonres Bldgs 6.7%, Non-bldg Infra Avg 7.5%
- 2022 Residential Inflation 11.7%, Nonres Bldgs 6.3%, Non-bldg Infra Avg 5.5%

Cost Indices

General construction cost indices and Input price indices that do not track whole building final cost do not capture the full cost of inflation on construction projects.

Selling Price is whole building actual final cost. Selling price indices track the final cost of construction, which includes, in addition to costs of labor and materials and sales/use taxes, general contractor and sub-contractor margins or overhead and profit.

When construction activity is increasing, total construction costs typically increase more rapidly than the net cost of labor and materials. In active markets overhead and profit margins increase in response to increased demand. These costs are captured only in Selling Price, or final cost indices.

Consumer Price Index (CPI), tracks changes in the prices paid by consumers for a representative basket of goods and services, including food, transportation, medical care, apparel, recreation, housing. This index in not related at all to construction and should not be used to adjust construction pricing.

Producer Price Index (PPI) for Construction Inputs is an example of a commonly referenced construction cost index that does not represent whole building costs. The PPI is a materials cost index. Engineering News Record Building Cost Index (ENRBCI) and RSMeans Cost Index are other examples of commonly used indices that do not capture whole building cost.

Construction Analytics Building Cost Index, Turner Building Cost Index, Rider Levett Bucknall Cost Index and Mortenson Cost Index are all examples of whole building final cost indices that measure selling price (for nonresidential buildings only).

Residential inflation indices are primarily single-family homes but would also be relevant for low-rise two to three story building types. Hi-rise residential work is more closely related to nonresidential building cost indices.

A nonresidential buildings index would be representative of commercial construction or hi-rise residential construction, since hi-rise residential is quite similar too commercial construction and in fact substantial portions of the building are constructed by firms classified as commercial constructors.

The Construction Analytics Infrastructure composite index is useful only for adjusting the total cost of all non-building infrastructure. Individual types of non-building infrastructure require attention to specific indices related to that type of work.

History

Post Great Recession, 2011-2020, average inflation rates:

Nonresidential buildings inflation 10-year average (2011-2020) is 3.7%. In 2020 it dropped to 2.5%, but for the six years 2014-2019 it averaged 4.4%. In 2021 it jumped to 9%, the highest since 2006.

Residential 8-year average inflation for 2013-2020 is 5.0%. In 2020 it was 5.3%. In 2021 it jumped to 14%, the highest since 1978.

30-year average inflation rate for residential and nonresidential buildings is 3.7%. Excluding deflation in recession years 2008-2010, for nonresidential buildings is 4.2% and for residential is 4.6%.

- Long-term construction cost inflation is normally about double consumer price index (CPI).
- In times of rapid construction spending growth, nonresidential construction annual inflation averages about 8%. Residential has gone as high as 10%.
- Nonresidential buildings inflation has average 3.7% since the recession bottom in 2011. Six-year 2014-2019 average is 4.4%.
- Residential buildings inflation reached a post-recession high of 8.0% in 2013 but dropped to 3.5% in 2015. It has averaged 5.3% for 8 years 2013-2020.
- Although inflation is affected by labor and material costs, a large part of the change in inflation is due to change in contractors/supplier margins.
- When construction volume increases rapidly, margins increase rapidly.

Historically, when spending decreases or remains level for the year, inflation rarely (only 10% of the time) climbs above 3%. Avg inflation for all down/flat years is less than 1%. In 2021, spending was down for nonresidential buildings and non-building. Inflation for both was over 8%.

Nonresidential buildings inflation, after hitting 5.3% in 2018 and 4.8% in 2019, fell to 2.5% in 2020, lower than the 4.5% average for the previous four years. In 2021 it was 9.0%. Nonresidential buildings spending has not kept up with inflation since 2016. Spending needs to grow at a minimum of inflation, otherwise volume is declining. Since 2016, inflation exceeded spending by almost 20%.

Nonbuilding Infrastructure inflation, from 2013 to 2017 averaged less than 1%, but then jumped to 5% in 2018 and 2019. Inflation fell to -0.2% in 2020, but jumped to 9.1% in 2021.

Residential construction inflation in 2019 was only 3.4%. However, the average inflation for six years from 2013 to 2018 was 5.2%. It peaked at 7% in 2013 but dropped to 3.2% in 2015 and 3.4% in 2019. Residential inflation is 2021 was 14.0%.

Producer Price Index (PPI) Material Inputs (which exclude labor) to new construction averaged less than 1%/yr. from 2012 to 2017. Cost decreased in 2015 and 2016, the only negative costs for inputs in the past 20 years. Input costs averaged over 5% for 2018-2020. Then in 2021 input costs soared to 22%, the highest ever recorded.

2020 Performance

Even though material input costs were up for 2020, nonresidential inflation in 2020 remained low, possibly influenced by a reduction in margins due to the decline in new nonresidential buildings construction starts (-18%), which is a decline in new work to bid on. An 18% drop in new nonresidential buildings starts within one year equals a loss of near $100 billion of spending that would occur over the next 2-4 years. Nonbuilding starts were down 15%, equivalent to a loss of $50 billion in new work that would likely have been spread over 2-5 years. Residential starts in 2020 increased 6%, adding about $35 billion in new spending spread over 2 years.

Nonresidential buildings inflation for 2020 dropped to 2.6%, the first time in 6 years below 4%. Spending fell only 1.8% but after accounting for 2.6% inflation, volume decreased 4.4%. Nonresidential volume dropped every month in 2020 after the February 2020 peak, down 19% by December, but that's not the bottom. Declines continue into 2021.

Nonbuilding Infrastructure in 2020 posted mild deflation of -0.3% after +5% in 2019, but averaged only 2%/yr. since 2011. 2020 spending increased only 0.7%. After accounting for -0.3% deflation, volume increased 0.4%. Public infrastructure inflation, up only 1.2% in 2020 after reaching over 4% in 2018 and 2019, averaged 2.7%, since 2011.

Residential inflation averaged 4.5% for 2020. Remarkably, spending increased 15% and 2020 volume was up 10%. Residential business volume dropped 9% from the March 2020 peak to the May bottom, but then by December recovered 16% to hit a post Great Recession high, 11% above Dec 2019.

2021 Performance

Most nonresidential construction markets had a weaker spending performance in 2021 than in 2020. Approximately 40%-50% of spending in 2021 is generated from 2020 starts, and 2020 nonresidential starts ranged down 10% to 25%, several markets down 40%.

Nonresidential buildings starts fell 18% in 2020, but gained 18% in 2021. Nonbuilding starts were down 15% in 2020, then added 8% in 2021. Residential starts increased 6% in 2020 and 22% in 2021.

Nonresidential buildings spending fell 4.4% in 2021. Nonbuilding spending was down 1.1%. Residential spending was the star of the year, up 23%, the largest yearly % gain on record.

Nonresidential buildings spending fell 4.4% in 2021. Nonbuilding spending was down 1.1%. Residential spending was the star of the year, up 23%, the largest yearly % gain on record.Nonresidential buildings inflation in 2021 jumped to 6.7%, the highest since 2007. Non-building average inflation was 7.5%, the highest since 2008. Residential inflation in 2021 jumped to 13.2%, the highest on record back to 1967.

After adjusting for inflation, total all construction volume in 2021 was down -1.1%. Residential volume for 2021 was up +10% while Nonresidential Bldgs volume was down -10% and non-building volume was down -7%. Jobs average over the year 2021 increased +2.3%. Volume was down -1.1%.

Current Inputs

U.S. Census Single-Family house Construction Index gained only 4% in 2020. The index is up 11.7% for 2021. The index has posted steady growth throughout 2021. Thru February 2022, over the last 4-5 months, the year/year rate of increase in this index has jumped from 12% yoy to 17% yoy. https://www.census.gov/construction/nrs/pdf/price_uc.pdf

Turner Construction Cost Index average annual for 2021 is up only 1.9% from 2020. That is unusually low, well below the range of 5% to 16% and the average of 9% for other nonresidential buildings indices. http://turnerconstruction.com/cost-index

Rider Levitt Bucknall nonresidential buildings index average for 2021 is up 4.8% from 2020. https://www.rlb.com/americas/

Mortenson's cost index of nonresidential buildings data is posted through Q4 2021. The annual average inflation for 2021 is up 16% over 2020. https://www.mortenson.com/cost-index

RSMeans Nonresidential buildings index for 2021 is up 9.11%.

Engineering News Record (ENR) BCI inputs index for 2021 is up 10.0%. The BCI is up 5.3% year-to-date for the first 4 months of 2022.

Producer Price Index tables published by AGC show input costs to nonresidential buildings up about 18% for 2021. Final costs of contractors and buildings is up 5.3%. PPI Inputs for March show residential inputs up 8.2% and nonresidential buildings inputs up 12.6% ytd for 3 months. Also the average final demand cost increase for residential is up 16% and final demand cost for nonresidential bldgs is up 4.8% in the 1st quarter. https://www.agc.org/learn/construction-data

AGC reports inflation for previous years as the value reported in December of the year. Many others report the average inflation for all 12 months or at least the average of 4 quarters. These two reporting methods cannot be mixed. Construction Analytics recently updated from the individual FRED PPI data tables, to reflect annual average inflation reported here. AGC lists the WPU#s.

AGC April Construction Inflation Alert "The construction industry is in the midst of a period of exceptionally steep and fast-rising costs for a variety of materials, compounded by major supply-chain disruptions and difficulty finding enough workers—a combination that threatens the financial health of many contractors. No single solution will resolve the situation."

New construction starts reported by Dodge thru Feb are up 15% over the same period in 2021, with residential at a new high and nonresidential near the previous high. Feb 2022 total was the highest level of new starts on record. High levels of activity often lead to higher levels of inflation.

Wage offerings are increasing (up 6% in 2021), productivity is declining (down 7% in last 4 years) and there are many instances of material shortages or delays in delivery (lumber, windows, roofing, cabinets, mechanical equipment, appliances, etc.). These issues are all present now and all work to increase inflation.

PPI MATERIALS INPUTS as of MAR 2022 % change	2020 avg	2021 avg	Mar-22	2022 YTD
Inputs to Nonres Constr %	0.2	18.5	2.7	8.2
Inputs to Res Constr	2.4	18.3	2.9	12.6
Ready Mix Concrete	2.5	3.8	-0.4	2.4
Concrete Pipe	5.1	4.6	5.2	6.5
Lumber/Plywood	16.9	41.1	5.1	26.3
Fabricated Steel	-0.5	25.1	1.1	3.5
Steel Pipe and Tube	-5.2	44.9	-0.7	3.4
Sheet Metal	-0.6	19.6	1.8	4.7
Asphalt Roofing/Siding	2.2	11.5	1.6	4.7
Plastics	1.8	22.3	1.5	4.5
Gypsum Products	0.4	16.3	1.5	5.1
Flat Glass	1.5	5.3	-1.4	1.8
Copper Shapes	2.8	41.8	2.2	6.1
Aluminum Shapes	-8.6	25.0	6.2	18.0
#2 Diesel Fuel	-21.0	80.0	19.9	44.0
AVG these inputs	-0.2	26.3	3.4	10.1

data from FRED PPI reports

Steel Mill Products prices are up over 100% in 2021, but steel mill products includes all kinds of steel for all uses including automobiles and appliances. Construction uses slightly less than 40% of all steel and that is predominantly fabricated structural steel.

Fabricated Structural Steel prices are up 25% in 2021 and so far have added only 3.5% for the 1st 3 months of 2022. http://steelbenchmarker.com/files/history.pdf

2021 Input costs for Residential and Nonresidential Buildings is the highest on record. Materials prices support high inflation into 2022. But many sources expect gains to moderate from 2021.

PPI FINAL DEMAND as of MAR 2022 % change	2020 avg	2021 avg	Mar-22	2022 YTD
Final Demand Construction	2.3	5.2	16.7	16.4
Final Demand Nonres Bldgs	2.5	5.2	0.6	4.8
Warehouse	1.6	7.5	0.5	7.2
School	2.6	3.6	0.3	3.5
Office	2.3	6.1	0.8	5.7
Industrial	3.0	5.2	0.3	4.8
Healthcare	2.4	4.8	0.7	3.8
Final Demand Concrete Contractor	2.1	6.8	0.8	2.8
Roofing	3.2	6.1	2.1	7.0
Electrical	2.7	4.5	1.0	2.4
Plumbing	1.1	3.9	0.5	3.6
AVG 5 buildings	2.4	5.4	0.5	5.0
AVG 4 trades	2.3	5.3	1.1	3.9

data from FRED PPI reports

Inflation

Could a recession bring on deflation?

Deflation is not likely. Only twice in 50 years have we experienced construction cost deflation, the recession years of 2009 and 2010. That was at a time when business volume went down 33% and jobs were down 30%. **In 2020, business volume dropped 7% from February to May. By October, volume reached a low for the year, down 8%.** Volume of work seemed to be recovering in the first quarter of 2021, up 3% from the October low, but then struggled most of the year. As of December 2021, volume is still down 7% from the February 2020 peak and up only 2% from the 2020 low. **Jobs dropped 14%, 1,100,000+ jobs, in two months!** But jobs recovered all but 3% by December 2020. As of December 2021, jobs are down 2% from February 2020 peak. We have now gained back 1,000,000 jobs. But we gained back far more jobs than volume. That means it now takes more jobs to put-in-place volume of work. That increases inflation.

Here's a list of some 2021 indices average annual change and date updated.

- +6.7% Construction Analytics Nonres Bldgs Mar
- +5.4% PPI Average Final Demand 5 Nonres Bldgs Mar
- +5.3% PPI average Final Demand 4 Nonres Trades Mar
- +1.9% Turner Index Nonres Bldgs annual avg 2021 Q4
- +4.8% Rider Levett Bucknall Nonres Bldgs annual avg 2021 Q4
- +16% Mortenson Nonres Bldgs annual avg 2021 Mar
- +11.7% U S Census New SF Home annual avg 2021 Mar
- +7.4% I H S Power Plants and Pipelines Index annual avg 2021 Dec
- +7.1% BurRec Roads and Bridges annual avg 2021 Q4
- +6.0% FHWA Fed Hiway annual avg 2021 Q4
- +9.11% R S Means Nonres Bldgs Inputs annual avg 2021 Q4
- +10.0% ENR Nonres Bldgs Inputs annual avg 2021 Dec

Note the top six indices reported here. They all represent nonresidential buildings final cost. The spread is from 2% to 16%, wider than ever seen in any other year. The average of these six is 6.7%. (That is not how I also arrived at 6.7%)

Future Inflation Forecast

Typically, when work volume decreases, the bidding environment gets more competitive. We can always expect some margin decline when there are fewer nonresidential projects to bid on, which typically results in sharper pencils. However, when materials shortages develop or productivity declines, that causes inflation to increase. We can also expect cost increases due to material prices, labor cost, lost productivity, project time extensions or potential overtime to meet a fixed end-date.

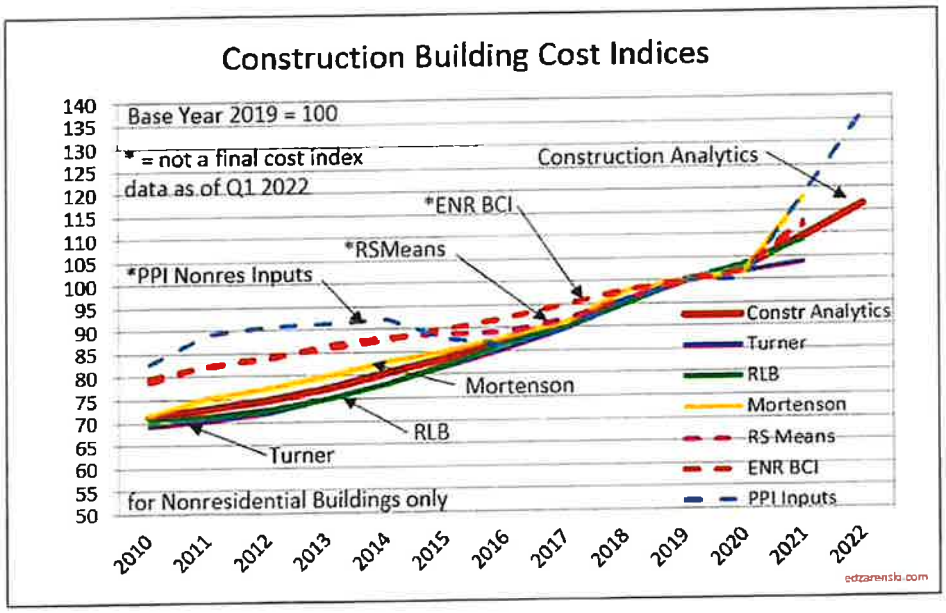
After adjusting for inflation, total volume in 2021 is down 1.1%. Residential volume for 2021 is up +10% while Nonresidential Bldgs volume is down 10% and Non-bldg volume is down 7%.

Total volume for 2022 is forecast up only 1.7%. After adjusting for inflation, Residential volume for 2022 is forecast up only 2%. Nonresidential Bldgs volume is forecast up 4% and Non-bldg volume is forecast down 2%.

Volume declines should lead to lower inflation as firms compete for fewer new projects. However, aside from remarkable cost increases for materials, if jobs growth continues while volume declines, then productivity declines, and that will add to labor cost inflation. Since 2010, Construction Spending is up over 100%, but after adjusting for inflation, Volume is up only 31%. Jobs are up 41%.

Notice in this next plot how index growth for ENR BCI and RSMeans, both input indices, is much less than for all other selling price final cost indices. From 2010 to 2020, Construction Analytics total final cost inflation is 103/71 = 1.45 = +45%. Input cost indices total inflation over the same period is only 103/79 = 1.30 = +30%, missing a big portion of the cost growth over time.

Nonresidential Buildings Selling Price Indices vs Input Indices

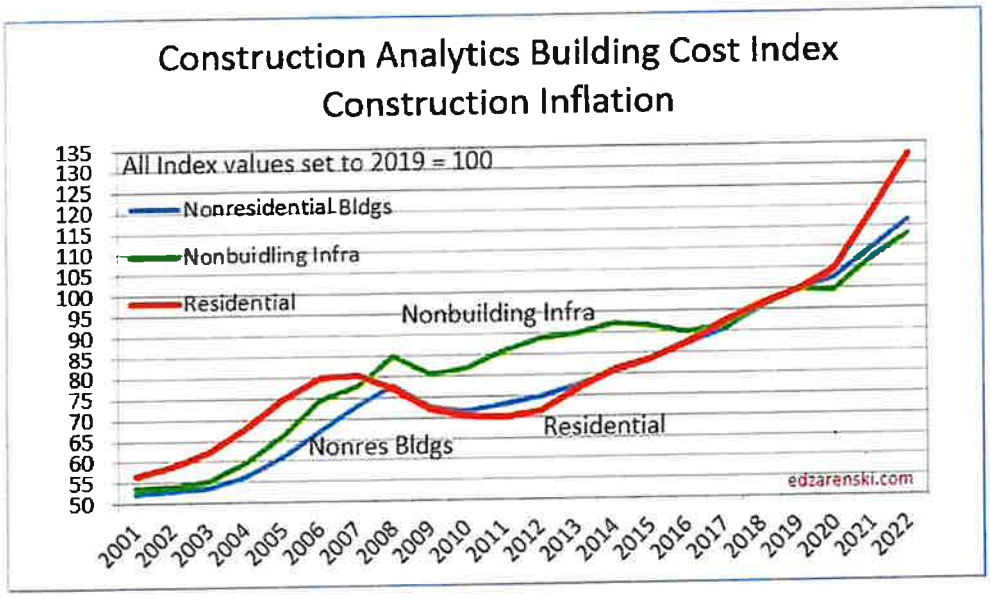


Several Nonresidential Buildings Final Cost Indices averaged over 5%/yr. in 2018 and 2019 and over 4%/yr. from 2015 to 2019 totaling +25% inflation for 5 years. Input indices that do not track whole building cost totaled only 12% inflation for those five years, much less than final cost growth. As noted previously, most reliable nonresidential selling price indexes have been over 4% since 2014. All dropped to between 2% to 3.5% in 2020.

Current and predicted Inflation rates:

- 2020 Residential Inflation 4.5%, Nonres Bldgs 2.6%, Non-bldg Infra Avg -0.3%
- 2021 Residential Inflation 13.2%, Nonres Bldgs 6.7%, Non-bldg Infra Avg 7.5%
- 2022 Residential Inflation 11.7%, Nonres Bldgs 6.3%, Non-bldg Infra Avg 5.5%

Construction Analytics Building Cost Index



As of April 2022, not all nonresidential sources have updated their Q4 inflation index. A few are still reporting only 2% to 4% inflation for 2021, but several have moved up dramatically, now reflecting between +10% to +14%. One national resource is reporting only 1.9% inflation for 2021! The 2015-2023 table has been updated to include all Q1 2022 data where available. We can still expect some minor change to 2021 and future forecasts.

The tables below, from 2015 thru 2023, updates 2021 data and includes Q1'22 data when available and provide 2022-2023 forecast. The three major sector indices, highlighted, are plotted above. NOTE, in this table and these plots all indices are set to a base of 2019=100. All original data is gathered for all indices, but since all indices have different index dates (start in different years), all data is modified to a common base date, in this case 2019. That allows all indices to be easily compared. These indices are annual average index reported at midyear. All forward forecast values, whenever not available, are estimated by Construction Analytics using long-term avg.

CONSTRUCTION ANALYTICS INDEX BASE YR SET TO 2019 = 100	2015	2016	2017	2018	2019	2020	2021	2022	2023
CA NONRESIDENTIAL BLDGS	**83.6**	**87.0**	**90.6**	**95.4**	**100.0**	**102.6**	**109.5**	**116.4**	**121.1**
Turner Index actual cost	81.6	85.5	89.8	94.9	100.0	101.8	103.7	107.9	112.2
Rider Levett Bucknall Index Actual Cost	82.2	86.7	90.6	94.8	100.0	103.5	108.5	113.4	118.0
Mortenson avg 6 cities nonres bldg	85.1	88.1	91.1	97.8	100.0	101.9	118.2	127.7	132.8
PPI Industrial Bldg actual cost	87.5	88.0	90.4	94.6	100.0	103.0	108.4	119.2	124.0
PPI Warehouse Bldg actual cost	88.0	89.4	92.0	95.2	100.0	101.6	109.2	125.6	133.1
PPI School Bldg actual cost	88.0	88.8	90.6	94.5	100.0	102.6	106.3	113.7	118.3
PPI Office Bldg actual cost	88.5	89.9	91.9	95.7	100.0	102.3	108.5	121.6	127.6
PPI Health Care Bldg actual cost	90.3	90.8	92.1	96.0	100.0	102.4	107.3	115.9	120.5
PPI Concrete Contractor actual cost	83.2	86.7	89.8	94.0	100.0	102.1	109.0	115.6	119.1
PPI Roofing Contractor actual cost	93.1	94.4	96.6	97.5	100.0	103.2	109.5	120.4	125.3
PPI Electrical Contractor actual cost	88.3	90.2	91.5	95.6	100.0	102.7	107.3	113.8	117.2
PPI Plumb/HVAC Contractor actual cost	90.7	89.6	91.3	95.2	100.0	101.1	105.0	111.3	114.7
RS Means Index Inputs	88.8	89.3	92.0	96.0	100.0	102.1	112.0	123.2	126.9
ENR BCI Index Inputs	89.9	92.0	95.0	98.1	100.0	102.4	112.7	124.7	127.8
PPI Inputs to NONRES BLDGS	87.9	86.4	89.8	96.0	100.0	100.2	118.7	136.5	144.7
CA INFRASTRUCTURE composite	**91.6**	**89.8**	**91.4**	**96.1**	**100.0**	**99.7**	**107.2**	**113.0**	**117.0**
FHWA Hiway Index NHCCI	88.3	86.4	87.1	93.3	100.0	99.9	106.0	111.3	115.2
I H S UCCI Pipeline, LNG	112.1	96.2	95.6	98.9	100.0	96.2	103.0	107.1	111.4
I H S DCCI Refinery, Petrochemical	93.6	89.6	93.1	98.0	100.0	98.0	105.4	109.7	114.0
BurRec Roads & Bridges	90.7	91.4	94.1	97.5	100.0	100.7	107.8	113.2	116.6
BurRec Dams & Pumping Plants	90.6	91.8	94.0	97.0	100.0	100.7	106.0	111.3	114.6
BurRec Distribution Pipelines STEEL	93.0	94.2	96.0	97.9	100.0	100.2	106.0	111.3	114.6
CA RESIDENTIAL	**83.6**	**87.7**	**92.4**	**96.7**	**100.0**	**104.5**	**118.3**	**132.2**	**138.6**
US Cen Bur NEW Homes Lasperyes	84.8	89.1	93.7	96.9	100.0	104.0	116.1	130.1	135.3
S&P/Case Shiller HomePrice NATIONAL	82.0	86.3	91.8	96.5	100.0	105.9	123.7	139.5	145.8
PPI Residential Inputs +Labor	88.7	87.6	90.6	97.7	100.0	102.4	121.1	142.9	157.2

All data updated to Q1'2022 where available — All future forecast by Construction Analytics — edzarenski.com

How to use an index: Indexes are used to adjust costs over time for the effects of inflation. To move cost from some point in time to some other point in time, divide Index for year you want to move to by Index for year you want to move cost from. Example: What is cost inflation for a building with a midpoint in 2021, for a similar nonresidential building whose midpoint of construction was 2016? Divide Index for 2021 by index for 2016 = 111.7/87.0 = 1.284. Cost of building with midpoint in 2016 x 1.28 = cost of same building with midpoint in 2021. Costs should be moved from/to midpoint of construction. Indices posted here are at middle of year and can be interpolated between to get any other point in time.

Non-building infrastructure indices are so unique to the type of work that individual specific infrastructure indices must be used to adjust cost of work. The FHWA highway index increased 17% from 2010 to 2014, stalled from 2015-2017, then increased 15% in 2018-2019. During that time, the average of non-building indices would have given +12% from 2010-2014, +13% for 2015-2017 and +10% for 2018-2019. The IHS Refinery, Petrochemical plants index fell 10% from 2014 to 2016. In that same two-year period the I H S Pipeline, LNG index fell 25%. The CA Infrastructure composite index is useful only for adjusting the grand total cost of all non-building infrastructure.

INFRASTRUCTURE INFLATION INDICES	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
CA INFRASTRUCTURE composite	**92.2**	**91.6**	**89.8**	**91.4**	**96.1**	**100.0**	**99.8**	**108.8**	**114.9**	**118.9**
I H S UCCI Pipeline, LNG	127.5	112.1	96.2	95.6	98.9	100.0	96.2	103.0	107.1	111.4
I H S DCCI Refinery, Petrochemical	99.5	93.6	89.6	93.1	98.0	100.0	98.0	105.4	109.7	114.0
I H S Power Cost Index composite	112.8	102.3	92.7	94.3	98.4	100.0	97.1	104.3	108.5	112.8
BurRec Conc Dams	90.2	90.7	91.7	94.2	97.0	100.0	101.0	106.3	111.6	114.9
BurRec Pumping Plants	89.6	90.6	91.8	93.8	97.0	100.0	100.5	105.7	111.0	114.3
BurRec Dams & Pumping Plants	89.9	90.6	91.8	94.0	97.0	100.0	100.7	106.0	111.3	114.6
BurRec Distribution Pipelines STEEL	91.4	93.0	94.2	96.0	97.9	100.0	100.2	106.0	111.3	114.6
BurRec Powerplants	91.1	92.6	93.7	94.9	97.2	100.0	100.8	105.3	110.6	113.9
BurRec Primary Roads	90.6	90.6	90.6	93.7	97.5	100.0	100.8	110.6	116.2	119.6
BurRec Bridges	89.6	90.7	92.1	94.5	97.6	100.0	100.7	105.4	110.6	113.9
BurRec Roads & Bridges	90.1	90.7	91.4	94.1	97.5	100.0	100.7	107.8	113.2	116.6
BurRec Average Enviro Public Works	90.5	91.3	92.1	94.5	97.4	100.0	100.6	107.1	112.5	115.8
FHWA Hiway Index NHCCI	87.5	88.3	86.4	87.1	93.3	100.0	99.9	106.0	111.3	115.2
PPI Industrial Bldg actual cost	97.6	96.4	95.2	97.1	99.0	100.0	96.5	109.1	102.2	97.4
PPI Concrete Contractor actual cost	95.5	96.9	97.9	97.3	98.4	100.0	94.8	110.6	101.5	96.8
PPI Electrical Contractor actual cost	96.9	98.8	97.7	97.0	99.9	100.0	97.5	104 4	101.4	98.5
PPI Plumb/HVAC Contractor actual cost	99.2	95.2	94.0	96.9	99.2	100.0	95.2	104.0	99.9	98.0
PPI Inputs Concrete Pipe	90.4	93.2	94.7	96.1	96.7	100.0	102.2	108.8	117.6	122.3
PPI Inputs Fab Str Mtl for Bridges	101.2	99.5	88.3	90.0	98.4	100.0	99.6	129.5	139.8	145.4

All data updated to Q1'2022 where available

All future forecast by Construction Analytics

edzarenski com

Volume of Work – The Impact of Inflation on Jobs

Volume is spending minus inflation.

Construction Spending drives the headlines. Construction Volume drives jobs demand. Total Volume is forecast flat to down over the next 12 months. Residential dips 4% then recovers to current level, nonresidential buildings volume increases 6% and Non-building infrastructure volume will fall 7%.

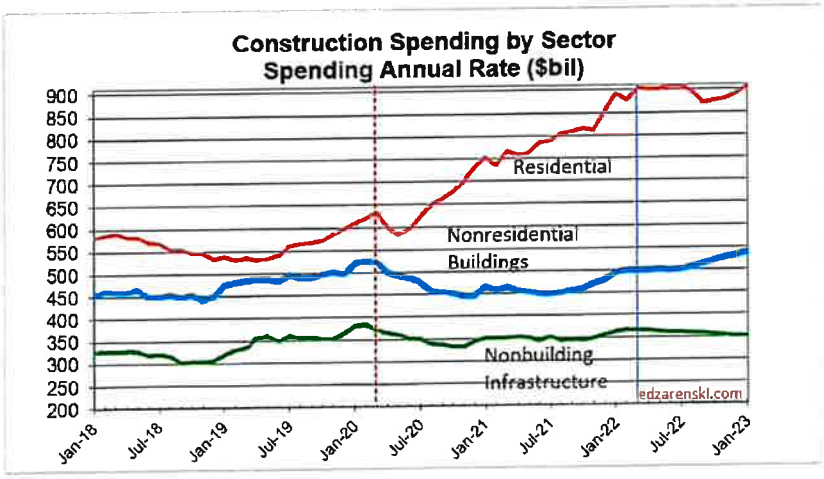
To differentiate between Revenue and Volume you must use actual final cost indices, otherwise known as selling price indices, to properly adjust the cost of construction over time.

When spending increases less than the rate of inflation, the real work volume is declining. In 2020, Nonresidential buildings spending was down 2%, but with 2.5% inflation, so volume was down 4.5%. The extent of volume declines impacts the jobs situation. In 2021, Nonresidential Buildings jobs increased by slightly less than 1%, but construction volume was down 10%. Total all construction jobs increased by 2.3%, but construction volume was down 1.1%. Jobs are supported by growth in construction volume, spending minus inflation. **If jobs increase faster than volume, that adds to productivity losses and adds to inflation.**

Many construction firms judge their business growth by the revenues passing through from all jobs under contract. The problem with that, for example, is that Nonresidential Buildings spending (revenues) are expected to grow 10% in 2022, but after adjusting for inflation the actual volume of work will be up by only 4%. By this method, in part, these firms are including in their accounting an increase in inflation dollars passing through their hands. Spending includes inflation, which does not add to the volume of work and does not support jobs growth.

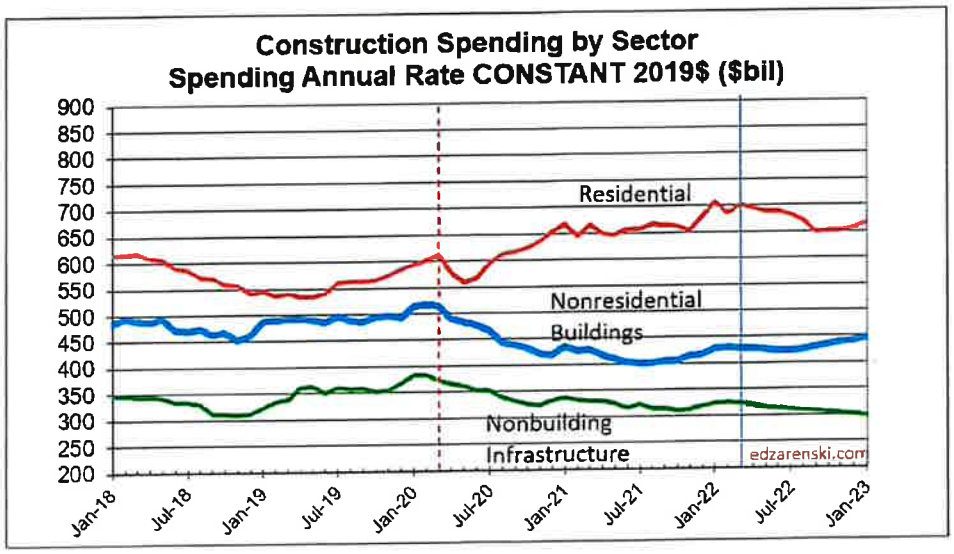
Total volume for 2022 is forecast up only 1.7%. Residential volume for 2022 is forecast up 2.3%. Nonresidential Bldgs volume is forecast up only 4% and Non-bldg volume is forecast down 2.4%.

Construction Spending Current Dollars



Spending includes inflation which does not add to the volume of work. Before we can look at the effect on jobs, we need to adjust spending for inflation. The plot above "Spending by Sector" is current dollars. The sector plot below is adjusted for inflation and is presented in constant $. Constant $ show volume. Notice future residential remains in a narrow range after adjusting for inflation.

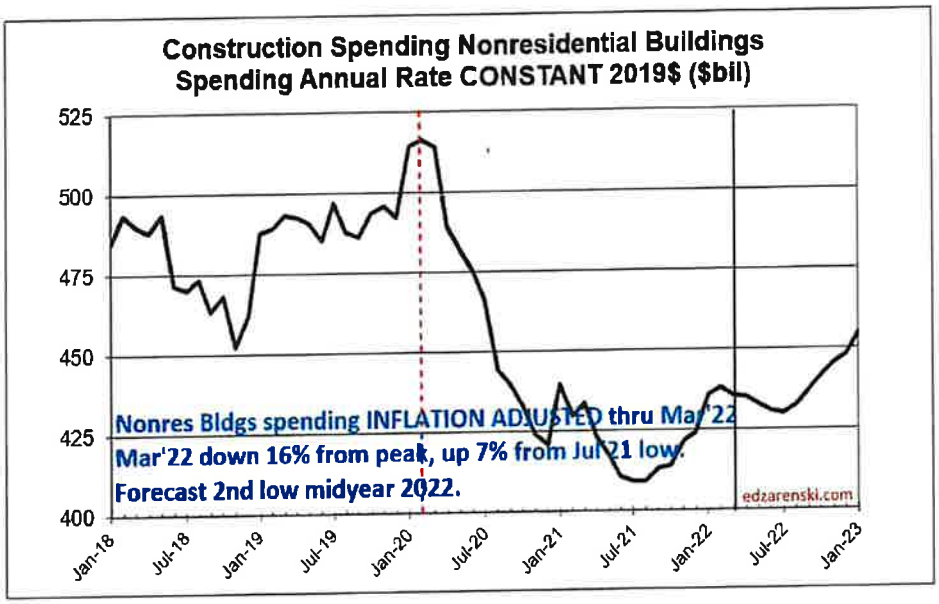
Constant $ = Spending minus inflation = Volume



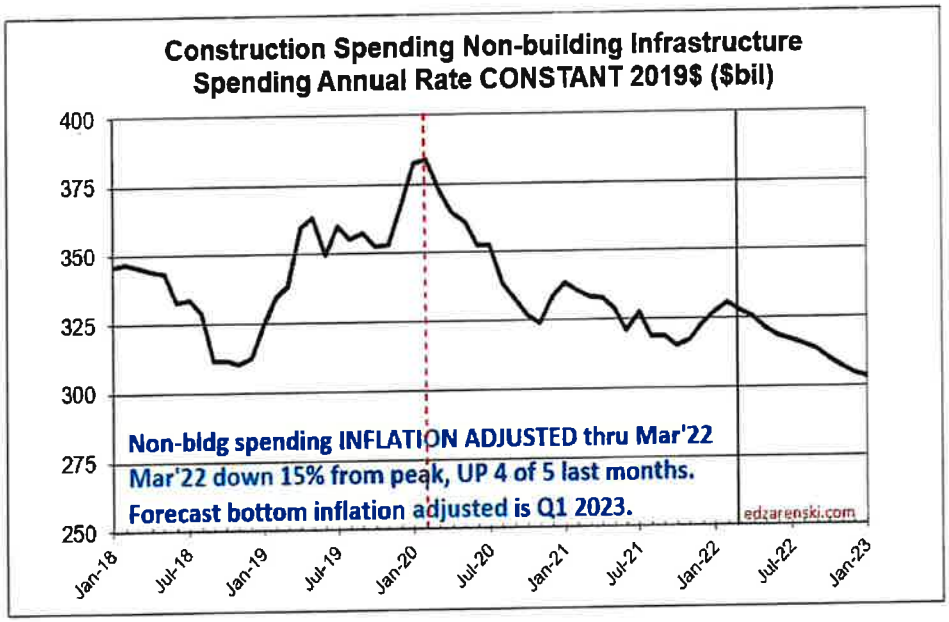
Residential business volume is no stranger to hefty increases in spending and volume. In three years 2013-2015, spending increased 57% and volume was up 35%. For 2020-2021, spending increased 42% and volume was up 20%. Although residential spending remains near this elevated level for the next year, volume growth slows down in the 2nd half of 2022. Residential spending is forecast up 13% for 2022, but a forecast for 11.7% residential inflation slows volume growth to 2.3% for the year.

In January 2021, I had forecast by 3rd quarter 2021, nonresidential buildings volume would be 25% below the Feb 2020 peak. By 3rd qtr 2021 volume was down 21%. This follows the 20% decline in new starts in 2020. Most of the spending from those lost starts would have taken place in 2021. For 2022, spending is forecast to increase 10%, but inflation is forecast at 6%, resulting in volume growth of 4%.

In 2021, nonresidential buildings volume dropped 10%. Non-building volume dropped 7%. In 2022, nonresidential buildings volume should climb 4% but non-building volume falls 2.4%. In fact, the forecast shows non-building volume still drops another 4% in 2023. Although Power plants posted a massive gain in starts in 2019, declines in pipeline starts offset some of that gain. Transportation, a source of long duration projects, is also contributing to that decline. Although transportation starts were up 16% in 2021, that follows a 33% decline in starts in 2020-2021.



Below is the non-building plot, inflation adjusted. Both the nonresidential buildings and the non-building plots show there has been no substantial increase since Feb 2020 in volume to support jobs growth, and there is little to no help in 2022.



Jobs are supported by growth in construction volume, spending minus inflation. If volume is declining, there is no support to increase jobs. Although total volume for 2022 is forecast up 1.7%, with Residential volume forecast up 2.3%, Nonresidential Bldgs volume up 4% and Non-building volume forecast down 2.4%, **we will not see total construction volume return to Feb 2020 level at any time in the next three years. By the end of 2023 volume is still down 3% from Feb 2020.**

Construction Jobs Growth

When we see spending increasing at less than the rate of inflation, the real work volume is declining. For example, with construction inflation increasing at 3% annually, a nonresidential building spending decline of -2% would reflect a work volume decline of 5%. The extent of volume declines would affect the jobs situation.

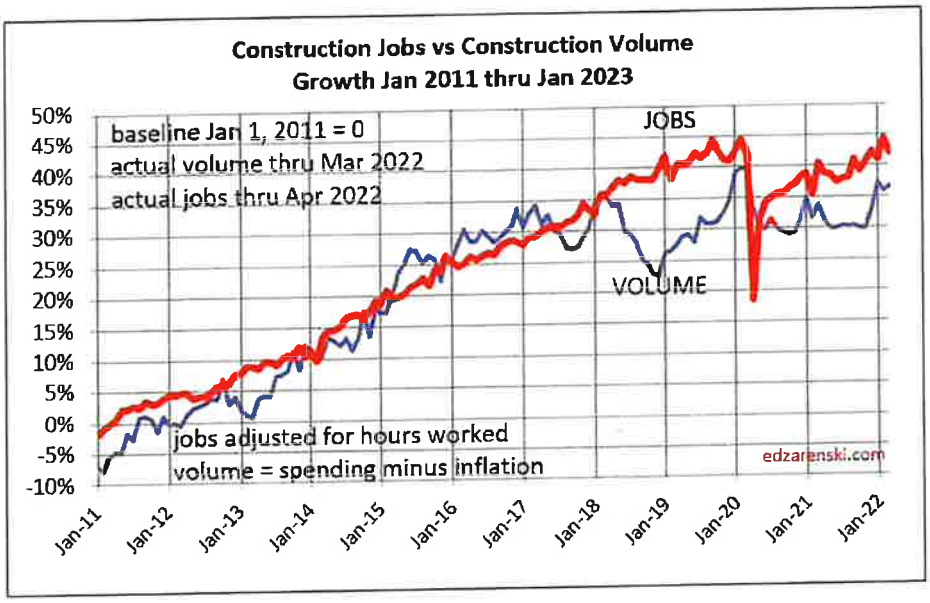
There is a difference comparing growth to same month last year versus comparing annual averages. For Dec'21 vs Dec'20, Residential jobs are up 75k, Nonresidential Bldgs up 61k and Nonbuilding up24k. But annual averages tell a much different story.

AVG 2021 vs AVG 2020, Rsdn+153k (+5.3%), Nonres Bldgs +28k (+0.8%), Non-bldg +9k (+0.9%).

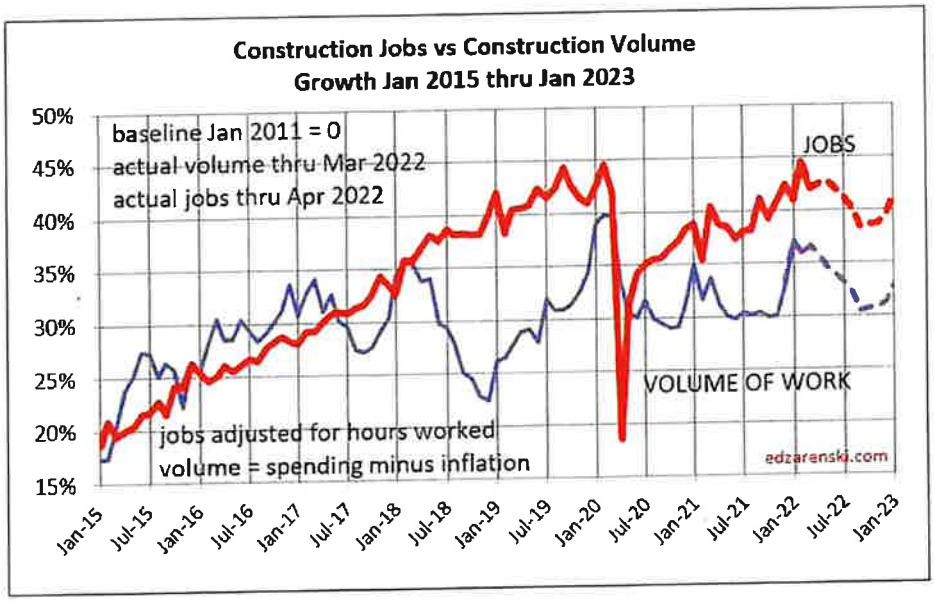
Dec vs Dec simply compares jobs at 2 points in time, without the benefit of what occurred in the other 11 months of the year, so does not tell us what took place over the year. Total labor production for the year must take into account all months. The annual average gives a much clearer indication of jobs growth over the year because it accounts for the peaks and dips of all 12 months during the year.

Jobs average over the year 2021 increased +2.3%. After adjusting for inflation, total volume in 2021 is down -1.1%. Residential volume for 2021 is up 10% while Nonresidential Bldgs volume is down 10% and Non-building volume is down 7%. Those are remarkable nonresidential declines, not seen that deep since 2010.

If jobs are increasing faster than volume of work, productivity is declining. For example, nonresidential buildings volume declined 10%, but nonres bldgs jobs increase 0.8%. That's a 11% swing in productivity. Since labor is about 30% to 35% of the cost of a project, if productivity declines by 11%, then inflation rises by 11% x 35%, or 3.8%. The most recent year drop in volume, while jobs increased, added 4+% to nonresidential buildings inflation for the year. But some jobs counted as Nonresidential actually work on residential construction, so the individual sector data is skewed and there is insufficient detail to count those jobs. Better to look at all volume vs all jobs.

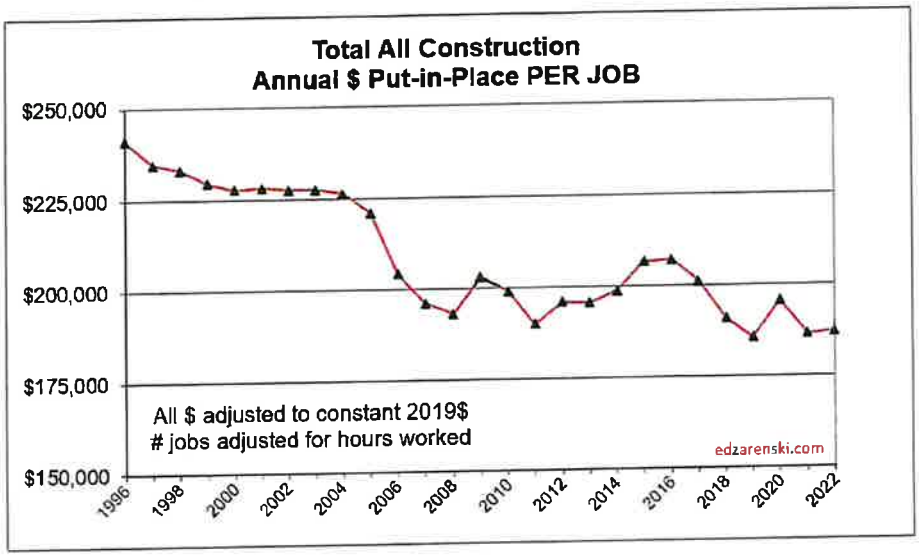


Jobs and Volume of work growth should move in tandem, as seen in the above plot from 2011 to Jan 2018. With exception of 2006, when jobs increased by 10%, but volume dropped by 5%, a negative impact 15% spread, similar to 2018, these plot lines have been moving in tandem like this, with minor differences, back to 1992. If jobs grow faster than volume, productivity is declining (a negative impact). When these plot lines grow wider apart with jobs above volume, that is a sign of a productivity decline. That loss of productivity for the workforce is a hidden aspect of inflation, not shown in pricing or wages.



Jobs are supported by growth in construction volume, spending minus inflation. Unless volume of work increases or job growth slows, by the end of 2022, volume will be lower than today.

What does that hidden loss of productivity for the workforce look like? How can we tell the magnitude of this impact on inflation when it is hidden, not seen in wages? It shows up in this following plot, the volume of work Put-In-Place per job.



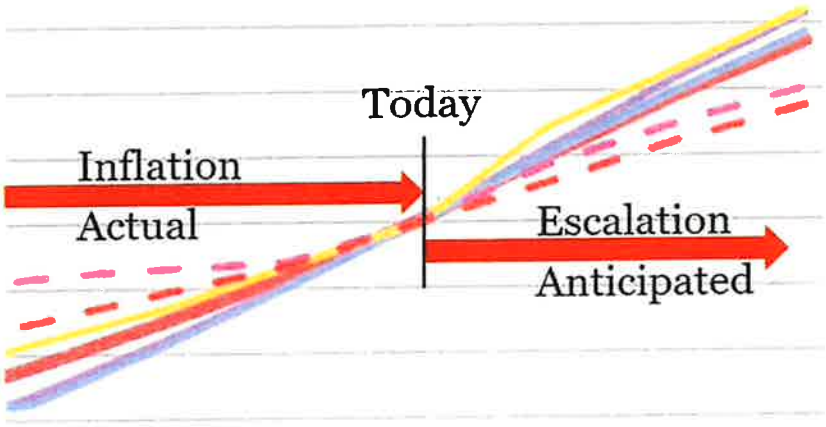
If jobs are increasing faster than volume of work, can we tell if it's production employees or supervisory employees? BLS reports ALL construction jobs (~7.5million) and Production jobs (~5.5million). The difference between these two data sets is supervisory employees.

Looking at the average number of construction jobs in the last 4 years, the average of 2021 jobs vs the average of 2017 jobs, production jobs increased +5%, but supervisory jobs increased +12%.

In 2011, supervisory jobs was 24% of all construction jobs. Now it is 35%. Growth in supervisory jobs has had a greater negative impact than production jobs on the spread between jobs and volume.

In January 2021, I had forecast **We will not see construction volume return to Feb 2020 level at any time in the next three years.** Well, unprecedented residential growth outperformed with 10% volume growth in both 2020 and 2021. Nonresidential and non-building volume since Feb 2020 are down 15% to 16%. Total construction volume since Feb 2020 is still down 2.5%. It is expected to fall another 3% in 2022. And the forecast still shows total construction volume from Feb 2020 down 2% by the end of 2023. That is a difficult environment to see jobs growth.

A final word about terminology: **Inflation vs Escalation**. These two words, Inflation and Escalation, both refer to the change in cost over time. However, escalation is the term often used in a construction cost estimate to represent anticipated future change, while more often the record of past cost changes is referred to as inflation. This graphic might represent how most owners and estimators reference these two terms.



Links to Articles and Data

U.S. Census Single-Family house Construction Index
https://www.census.gov/construction/nrs/pdf/price_uc.pdf

Producer Price Index tables published by AGC https://www.agc.org/learn/construction-data/construction-data-producer-prices-and-employment-costs

AGC Inflation Alerts https://www.agc.org/learn/construction-data/agc-construction-inflation-alert

Construction Analytics **Construction Inflation Index Tables** for indices related to Nonbuilding Infrastructure work and for many more links to sources.

See this post on my blog for the 2022 Construction Economic Outlook

https://edzarenski.com/2022/01/04/construction-economic-forecast-jan-2022/

SEE ALSO these linked related articles on my blog Construction Analytics

2022 Construction Inflation

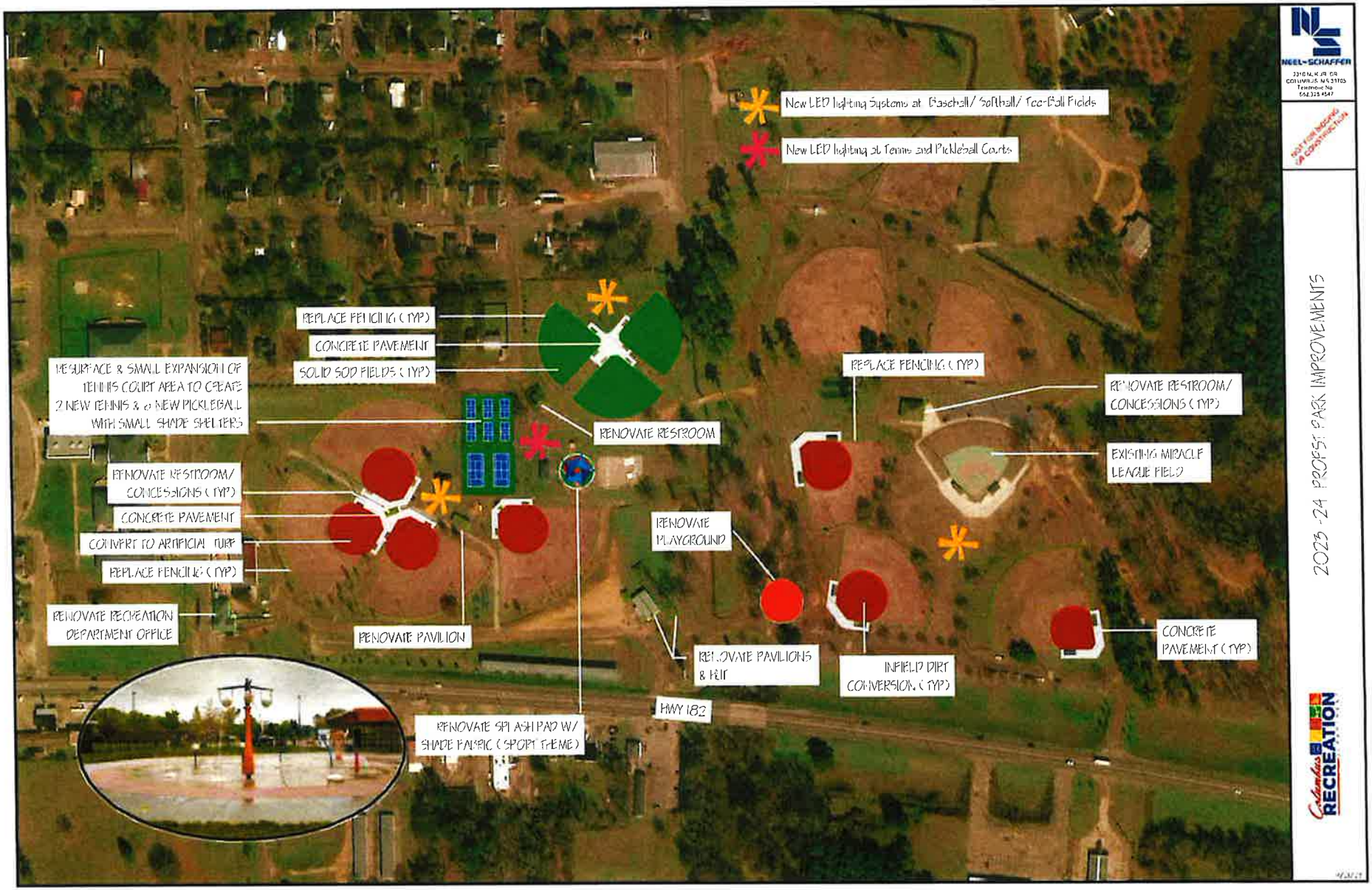
2022 Producer Price Index Updates

CERTIFIED BID TABULATION

CITY OF COLUMBUS
PROPST PARK - TURF FIELD RETROFIT
Monday, September 18, 2023
2:00 P.M.

				Weathers Construction, Inc.		Columbus Fence Company, LLC		Stewart Environmental Construction, Inc.		Burks-Mordecai Builders, Inc.		Sports Contractors Unlimited, LLC	
				Bid Bond: Fidelity and Deposit Company of Maryland		Bid Bond: FCCI Insurance Company		Bid Bond: The Ohio Casualty Insurance Company		Bid Bond: Travelers Casualty and Surety Company of America		Bid Bond: The Gray Casualty & Surety Company	
Pay Item No.	Description	Bid Qty	Unit	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
FENCING BASE BID													
1.0	Fencing, Dugouts, and Backstops	1	L.S.	$ 611,600.00	$ 611,600.00	$ 612,465.00	$ 612,465.00	$ 647,448.00	$ 647,448.00	$ 886,000.00	$ 886,000.00	NO BID	NO BID
			TOTAL BASE BID		$ 611,600.00		$ 612,465.00		$ 647,448.00		$ 886,000.00		NO BID
ADDITIVE ALTERNATE NO.1													
2.0	Foul Poles	1	L.S.	$ 20,600.00	$ 20,600.00	$ 18,840.00	$ 18,840.00	$ 22,500.00	$ 22,500.00	$ 25,000.00	$ 25,000.00	NO BID	NO BID
			TOTAL ADDITIVE ALTERNATE NO.1		$ 20,600.00		$ 18,840.00		$ 22,500.00		$ 25,000.00		NO BID
ARTIFICIAL TURF BASE BID													
3.0	Artificial Turf and Drainage	1	L.S.	$ 862,000.00	$ 862,000.00	NO BID	NO BID	$ 1,036,795.00	$ 1,036,795.00	NO BID	NO BID	$ 1,038,175.00	$ 1,038,175.00
			TOTAL BASE BID		$ 862,000.00		NO BID		$ 1,036,795.00		NO BID		$ 1,038,175.00
ADDITIVE ALTERNATE NO.2													
4.0	Turf Groomer and Sweeper	1	L.S.	$ 18,800.00	$ 18,800.00	NO BID	NO BID	$ 19,800.00	$ 19,800.00	NO BID	NO BID	$ 12,150.00	$ 12,150.00
			TOTAL ADDITIVE ALTERNATE NO.2		$ 18,800.00		NO BID		$ 19,800.00		NO BID		$ 12,150.00
			FENCING BASE BID		$ 611,600.00		$ 612,465.00		$ 647,448.00		$ 886,000.00		NO BID
			FENCING BASE BID+ADD.1		$ 632,200.00		$ 631,305.00		$ 669,948.00		$ 911,000.00		NO BID
			ARTIFICIAL TURF BASE BID		$ 862,000.00		NO BID		$ 1,036,795.00		NO BID		$ 1,038,175.00
			ARTIFICIAL TURF BASE BID+ADD.2		$ 880,800.00		NO BID		$ 1,056,595.00		NO BID		$ 1,050,325.00

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



NEEL-SCHAFFER

NOT FOR BIDDING OR CONSTRUCTION

2023 -'24 PROPOSED PARK IMPROVEMENTS

Columbus RECREATION

City-Wide Park Capital Improvement Plan
$4.4M Budget
5/10/2023

Scope		Cost	Comments
PROPST PARK	$	3,457,000	
Convert Youth Softball to Youth Baseball	$	1,627,000	
Turf Infield	$	800,000	
Non-Musco Lighting	$	287,000	CLWD Assisted
Concrete Spectator Area Between Dugouts	$	200,000	
Scoreboard	$	40,000	
Upgrade Concession / Restroom / Press Box	$	100,000	
Replace Fencing	$	200,000	nicer backstops
Tee Ball Improvements	$	360,000	
Replace Fencing	$	60,000	chain link only for new field only
Retrofit LED Field Lighting Heads	$	35,000	light heads only & CLWD install
Concrete Spectator Area Between Dugouts	$	175,000	
Sod Fields	$	40,000	
Upgrade Restroom at Tennis Area	$	50,000	
Convert 3 Youth Baseball to Youth Softball	$	580,000	
Replace Fencing	$	150,000	chain link only
Retrofit LED Field Lighting Heads	$	75,000	light heads only & CLWD install
Concrete Spectator Area Between Dugouts	$	150,000	
Scoreboard	$	30,000	
Infield Dirt Conversion	$	150,000	
Upgrade Concession / Restroom	$	75,000	
Playground	$	200,000	
Splashpad	$	210,000	
Tennis / Pickelball / Batting Cages	$	320,000	Reduce lighting and retrofit ex. cages
Field of Dreams Lighting Upgrade	$	10,000	light heads only & CLWD install
Office Improvements	$	100,000	
Pavillion Improvements	$	50,000	3 pavillions & the Hut
Activities Building Improvements	$	-	
Sandfield	$	339,000	
Playground	$	27,000	
Replace Floor	$	12,000	
New Park Improvements	$	300,000	
Townsend	$	12,000	
Replace Floor	$	12,000	
Lee Park	$	50,000	
Playground	$	20,000	
Restroom Upgrade	$	30,000	
Sim Scott	$	17,000	
Splash Pad Fixture	$	10,000	one new fixture
Dugout Benches	$	1,000	4 @ $250 each
Bleachers	$	6,000	4 @ $1500 each
East Columbus Gym	$	110,000	
Gym LED Lights	$	10,000	
Landscaping	$	10,000	
Paint Interior	$	10,000	
Replace Gym Floor	$	80,000	sports lynoleum/vinyl
Northaven Woods	$	40,000	
Lighting	$	10,000	CLWD assisted
Swingset	$	2,000	
Site Paving	$	28,000	
Hank Aaron	$	75,000	
Basketball Court Resurfacing	$	30,000	
Restroom Improvements	$	40,000	
Replace Basketball Goals	$	5,000	
Operation & Maintenance	$	250,000	5.68%
2 New Mowers	$	30,000	one time cost
Mower Replacements	$	-	3 year repalcement for 2
Baseball Turf Replacement	$	-	10 year life span
O&M Plan	$	-	one time cost
4 Seasonal Workers	$	-	$12.50 @ 40 hours @ 7 months for 10 years
Annual Herbicide / Fertilize	$	120,000	$12k @ 10 years
Building Maintenace	$	100,000	
Finance Charges	$	50,000	

Overall Budget	$	4,400,000

PROPST PARK TURF FIELD RETROFIT
CITY OF COLUMBUS, MISSISSIPPI

MAYOR
KEITH GASKIN

COLUMBUS CITY COUNCIL

WARD 1
ETHEL STEWART

WARD 2
JOSEPH MICKENS, Sr. - VICE MAYOR

WARD 3
RUSTY GREENE

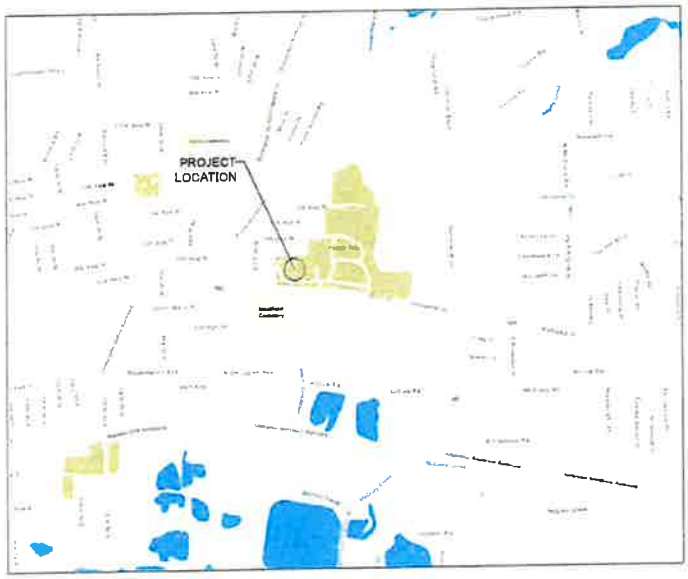
WARD 4
PIERRE BEARD

WARD 5
STEPHEN JONES

WARD 6
JACQUELINE DICICCO

PARKS AND RECREATION DIRECTOR
GREG LEWIS

Columbus RECREATION



AUGUST 2023

NEEL-SCHAFFER

P.O. Box 2100 / 39704
2310 Martin Luther King Jr. Drive
Columbus, MS 39705
PH: (662)328-4547 / FAX: (662)328-8552

KEVIN R. STAFFORD, P.E.
MS LICENSE NO. 17102

G0.01

9 ALL DIMENSIONS SHOWN ON THE PLANS (DEAD OR COMPUTED) OR STAKED IN THE FIELD, SHALL BE VERIFIED BY THE CONTRACTOR PRIOR TO CONSTRUCTION. IN THE EVENT THE CONTRACTOR DISCOVERS AN APPARENT ERROR OR DISCREPANCY, THIS SHALL NOTIFY THE ENGINEER IMMEDIATELY IN WRITING, REQUESTING INTERPRETATION, AND THE ENGINEER WILL MAKE SUCH CORRECTION AND DECISIONS IN WRITING AS MAY BE DEEMED NECESSARY TO CARRY OUT THE INTENT OF THE PLANS.

2 CONTRACTOR SHALL BE RESPONSIBLE FOR ADJUSTING MANHOLES, VALVE BOXES, AND ALL OTHER AT GRADE UTILITY ENTRANCES TO FINAL GRADES.

3 ALL SAW CUTS ARE TO BE COST ASSIGNED INTO OTHER ITEMS OF WORK.

4 THE CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFICATION OF EXISTING GRADES AND MAKING ADJUSTMENTS AS NECESSARY WITH THE APPROVAL OF THE PROJECT ENGINEER.

5 CONTRACTOR IS TO NOTIFY PROJECT ENGINEER AT LEAST 48 HOURS PRIOR TO ANY LANE CLOSURE OR ANY APPEARANCE OF TRAFFIC FLOW IN THE PROJECT AREA.

6 ALL SIGNS, SIGNALS, PAVEMENT MARKINGS, AND TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (CURRENT EDITION).

7 NO SEPARATE MEASUREMENT AND PAYMENT WILL BE MADE FOR ANY ITEM OF WORK SPECIFICALLY CALLED FOR IN THE PLANS OR CONTRACT DOCUMENTS AND NOT INCLUDED FOR PAYMENT AS A SEPARATE BID ITEM. THE WORK SHALL BE PERFORMED BY THE CONTRACTOR TO THE SATISFACTION OF THE OWNER. THE CONTRACTOR SHALL INCLUDE ANY AND ALL COSTS IN THE CONTRACT AS ITEMS FOR FINAL OF WORK AS SHOWN ON THE PLANS, INCIDENTAL TO SUCH.

8 CONTRACTOR SHALL AT GRADE ALL AREAS AFFECTED BY CONSTRUCTION TO ENSURE POSITIVE DRAINAGE AND TO PREVENT PONDING. CONTRACTOR IS RESPONSIBLE FOR REMOVING ALL EXISTING DIRT AND DEBRIS FROM ALL EXISTING DRAINAGE INLETS, THE GUTTER LINE OF ROADWAYS AND ALL ROADSIDE DITCHES SHALL BE REGRADED FOR SMOOTH FLOW OF SURFACE RUN OFF TO THE NEAREST DRAINAGE INLET AND/OR ELEMENT.

9 ALL DISTURBED GROUND SURFACES WITHIN THE LIMITS OF CONSTRUCTION SHALL BE GRADED OR RAKED AS NEEDED IN THE OPINION OF THE ENGINEER.

10 VERIFY ALL FIELD CONDITIONS, LOCATIONS, AND ELEVATIONS PRIOR TO CONSTRUCTION. THE CONTRACTOR MUST COORDINATE STRICTLY WITH THE APPROPRIATE UTILITY OWNERS TO MAKE THE UNDERGROUND UTILITIES RELOCATIONS IN ADVANCE OF CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING MISSISSIPPI 811 OR CALL 811 TO DESIGNATE ALL UTILITIES IN THE AREA CORRECTLY.

11 VERIFY THE FIELD CONDITIONS BEFORE BIDDING ON THIS PROJECT. NO ADDITIONAL PAYMENT WILL BE ALLOWED DUE TO UNFAMILIAR SURFACE CONDITIONS THAT MAY BE ENCOUNTERED ON THIS SITE.

12 THE CONTRACTOR IS RESPONSIBLE FOR THE COST AND REPAIR OR REPLACEMENT OF ANY UTILITIES OR ANY OTHER ITEMS THAT ARE DISTURBED BY HIS OPERATIONS AND ARE NOT IN DIRECT CONFLICT WITH THE PROPOSED IMPROVEMENTS.

13 IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT EXISTING STRUCTURES SUCH AS VALVES, INLETS, APRONS, HEADWALLS, PAVEMENTS, ETC. FROM DAMAGE WHICH MIGHT OCCUR DURING CONSTRUCTION. THE CONTRACTOR SHALL REPLACE OR REPAIR, AS APPROVED BY THE ENGINEER ANY STRUCTURES DAMAGED DURING THE COURSE OF THE CONTRACT. NO PAYMENT SHALL BE MADE FOR REPLACEMENT OR REPAIR OF DAMAGED ITEMS.

14 IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT EXISTING TREES, SHRUBS, SOD, FLOWERS, OR OTHER VEGETATION NOT SCHEDULED FOR REMOVAL FROM DAMAGE WHICH MIGHT OCCUR DURING CONSTRUCTION. NO PAYMENT WILL BE MADE FOR REPLACEMENT OR REPAIR OF DAMAGED ITEMS.

15 ALL CONCRETE WORK LOCATIONS ARE APPROXIMATE AND SHALL BE VERIFIED IN THE FIELD BY THE CONTRACTOR.

16 BEFORE UNDERTAKING EACH PART OF THE WORK, THE SITE CONTRACTOR SHALL CAREFULLY EXAMINE AND COMPARE THE PLANS AND SPECIFICATIONS AND CHECK AND VERIFY PERTINENT FIGURES SHOWN THEREON AND ALL APPLICABLE FIELD MEASUREMENTS. IF ANY CONFLICTS, ERRORS, DISCREPANCIES, OR OTHER UNSATISFACTORY CONDITIONS ARE DISCOVERED EITHER ON THE CONSTRUCTION DOCUMENTS OR IN THE FIELD CONDITIONS, THE CONTRACTOR SHALL PROMPTLY REPORT IN WRITING TO THE ENGINEER, AND SHALL OBTAIN A WRITTEN INTERPRETATION OR CLARIFICATION FROM THE ENGINEER BEFORE PROCEEDING WITH ANY WORK AFFECTED THEREBY.

EROSION/SILTATION CONTROL NOTES

1 COMPLY WITH ALL LOCAL AND STATE SOIL EROSION AND SEDIMENT CONTROL REQUIREMENTS. EROSION CONTROL SHOULD BE IN ACCORDANCE WITH APPROVED SWPPP (CNOI REQUIRED). PREVENT ANY SOIL EROSION ON THE PUBLIC ROADS OR INTO EXISTING DRAINAGE DITCHES. ALL SOIL EROSION AND SEDIMENT CONTROL COSTS ARE THE CONTRACTOR'S RESPONSIBILITY AND SHOULD BE INCLUDED IN THE PROJECT BID.

2 PLACE TOPSOIL AND APPLY SOD TO ALL DISTURBED AREAS PER PLANS. PLACE AND RAKE TOPSOIL TO A DEPTH OF FOUR (4) INCHES IN AREAS TO RECEIVE LANDSCAPING.

TRAFFIC CONTROL NOTES

1 LOW TRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING THROUGH AND LOCAL TRAFFIC IN ACCORDANCE WITH AN APPROVED TRAFFIC CONTROL PLAN AND THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (CURRENT EDITION).

2 CONTRACTOR SHALL INSTALL TRAFFIC CONTROL DEVICES SUCH AS CONES, DRUMS, FLASHERS, BARRICADES, SIGNS, ETC. TO CHANNEL OR DIRECT TRAFFIC WHEN NECESSARY. FLAGGERS SHALL BE USED IN CONJUNCTION WITH TRAFFIC CONTROL DEVICES (FLAGGER AHEAD SIGN REQ'D AHEAD OF FLAGGER) EXCEPT DURING BRIEF OR EMERGENCY SITUATIONS.

3 TRAFFIC CONTROL DEVICES SHALL CONFORM TO APPLICABLE SPECIFICATION OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (LATEST EDITION).

4 THESE ARE MINIMUM REQUIREMENTS AND IN NO WAY RELIEVE THE CONTRACTOR OF HIS OBLIGATION TO MAINTAIN TRAFFIC IN A SAFE MANNER.

Sheet List Table

Sheet Number	Sheet Title
G0.01	COVER SHEET
G0.02	GENERAL NOTES AND SHEET INDEX
G0.03	EXISTING CONDITIONS
C1.00	DEMOLITION PLAN
C2.00	OVERALL SITE LAYOUT PLAN
C3.00	SITE PLAN
C4.00	GRADING PLAN
C5.00	STORM CONTROL PLAN
C6.00	UTILITIES
C6.01	PROPOSED WALKWAY PATTERN DETAILS
C6.02	PARKING LAYOUT AND DETAILS
C6.03	BASKETBALL COURT & FENCE DETAIL
C6.04	4' SAFE PIPE BRIDGE DETAIL
C6.05	EROSION CONTROL DETAILS
C6.06	SILTATION FENCE

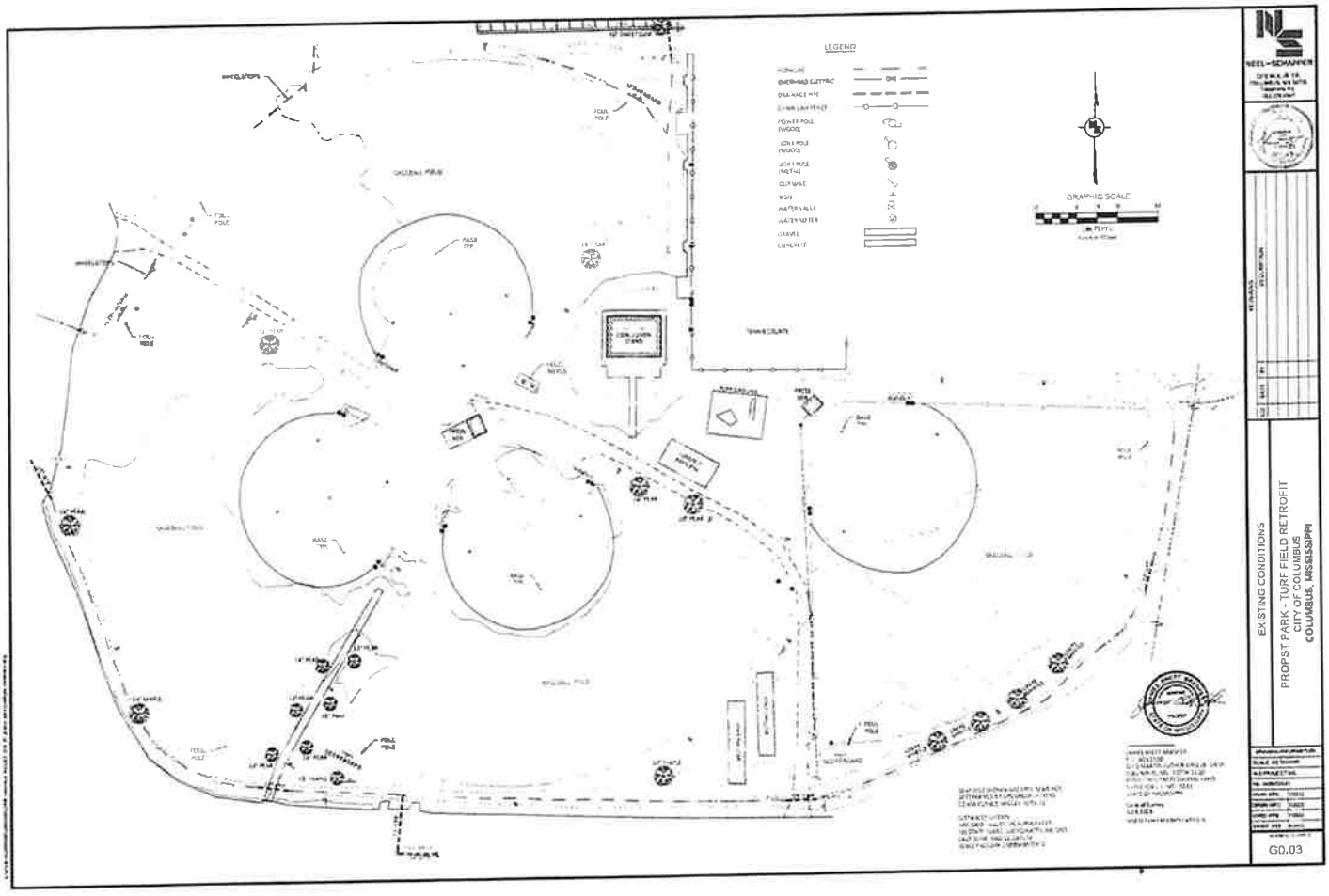
NOEL-SCHAFFER

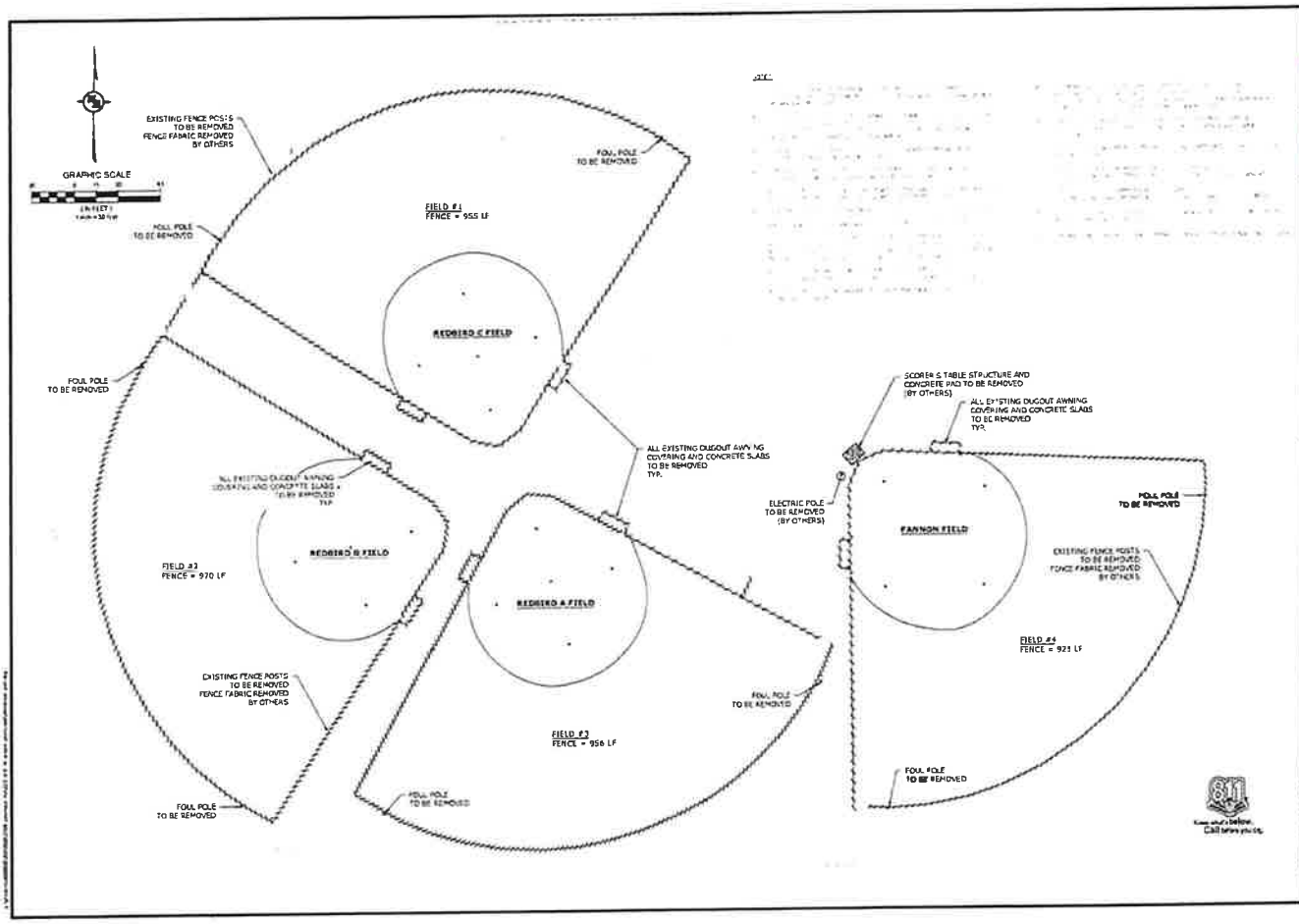
NO.	DATE	BY	DESCRIPTION

GENERAL NOTES AND SHEET INDEX

PROPST PARK - TURF FIELD RETROFIT
CITY OF COLUMBUS
COLUMBUS, MS/ADS&PPI

G0.02


LEGEND
GRAPHIC SCALE
NEEL-SCHAFFER
EXISTING CONDITIONS
PROPST PARK - TURF FIELD RETROFIT
CITY OF COLUMBUS
COLUMBUS, MISSISSIPPI
G0.03

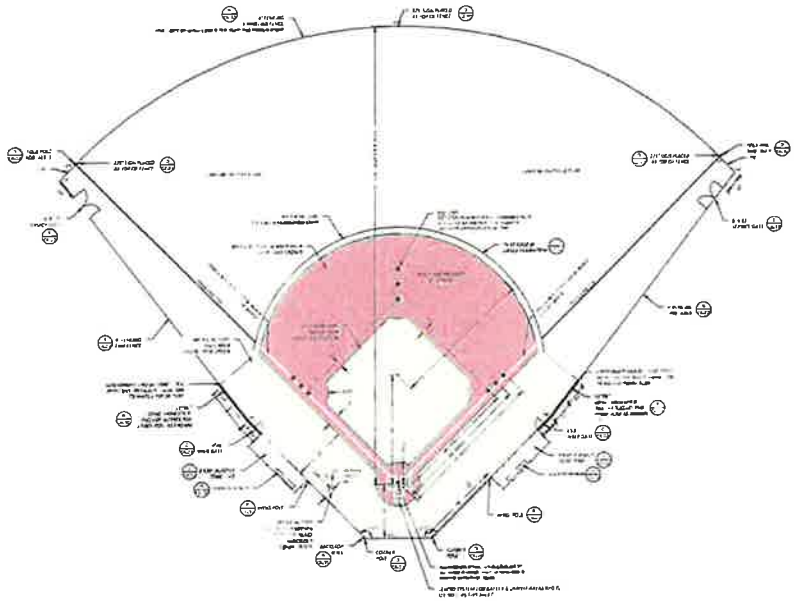


NEEL-SCHAFFER

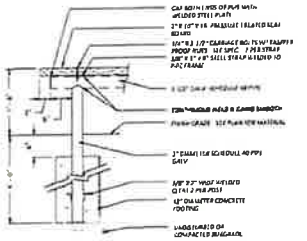
DEMOLITION PLAN

PROPST PARK - TURF FIELD RETROFIT
CITY OF COLUMBUS
COLUMBUS, MISSISSIPPI

C1.00



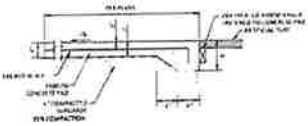
A TYPICAL FIELD LAYOUT PLAN
SCALE 1"=20'



SECTION

NOTE
1. ALL PIPE SUPPORTS, AND OTHER METAL FIXTURES TO BE REMOVE COATED TO ALLEY AFTER FABRICATING
2. COORDINATE LOCATION OF BENCH W/ DUGOUT

B PLAYERS BENCH DETAIL
SCALE 1/2"=1'-0"



C DUGOUT CONCRETE PAD DETAIL
SCALE 1/2"=1'-0"

NOTES

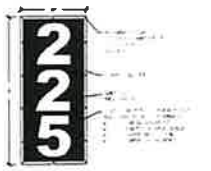
1. TP INDICATES TERMINAL POST. POST SHALL BE USED AT THE GATE OPENINGS, CORNERS AND ENDS OF FENCE RUNS.
2. THE LINE POST STRUCTURE PHASE SHALL BE PLACED WHERE THE LINES OF PLAY INTERSECT THE BOUNDARY. OUTFIELD FENCE WHERE SHOWN PER DATE PLAN LOCATION
3. ANCHORS SHALL BE INSTALLED FOR TRIPOD & BASE ALIGNMENT WITH CONCRETE LEVEL WITH GRASS PLAY
4. CONTRACTOR TO REVIEW & FIELD MARKING TAPE TEST & TURF COLOR SUBMITTAL TO BE APPROVED BY OWNER & PROJECT ENGINEER. THE COLORS SHOWN ON THIS SET OF PLANS ARE APPROXIMATE, AND ARE FOR ILLUSTRATION PURPOSES.
5. BATTERS BOXES AND MOUND AREAS REQUIRE AN IRRIGATION SYSTEM EQUIPPED WITH TOUGHNAZE NOZZLES, OR APPROVED EQUAL

5 SYNTHETIC TURF SYSTEMS

INFIELD GRASS AREA
TURF SYSTEM (DOUBLE PLAY SPEED) OR ASTI GRASS, OR APPROVED EQUAL
FIBER: DUAL (MONOFILAMENT + SLIT FILM)
BACKING: NON PERFORATED
TUFTED: 3/8" GUAGE
INFILL: UPGRADED ANGULAR SAND & UPGRADED SBR (OR REGIONALLY TREATED)
COLOR: FIELD GREEN

INFIELD DIRT & BASE AREAS
TURF SYSTEM (DOUBLE PLAY SPEED) CLAY, OR APPROVED EQUAL
FIBER: SLIT FILM WITH SHATCH LAYER
BACKING: PERFORATED
TUFTED: 3/8" GUAGE
INFILL: UPGRADED ANGULAR SAND & CLAY, SOME
COLOR: CLAY BROWN

OUTFIELD GRASS AREAS
TURF SYSTEM (DOUBLE PLAY) NATURAL GRASS, OR APPROVED EQUAL
FIBER: DUAL (MONOFILAMENT + SLIT FILM)
BACKING: PERFORATED OR NON PERFORATED
TUFTED: 3/8" GUAGE
INFILL: SBR (ROUNDED WASHED SILICA SAND & AMBIENT SBR
COLOR: FIELD GREEN



DISTANCE MARKER

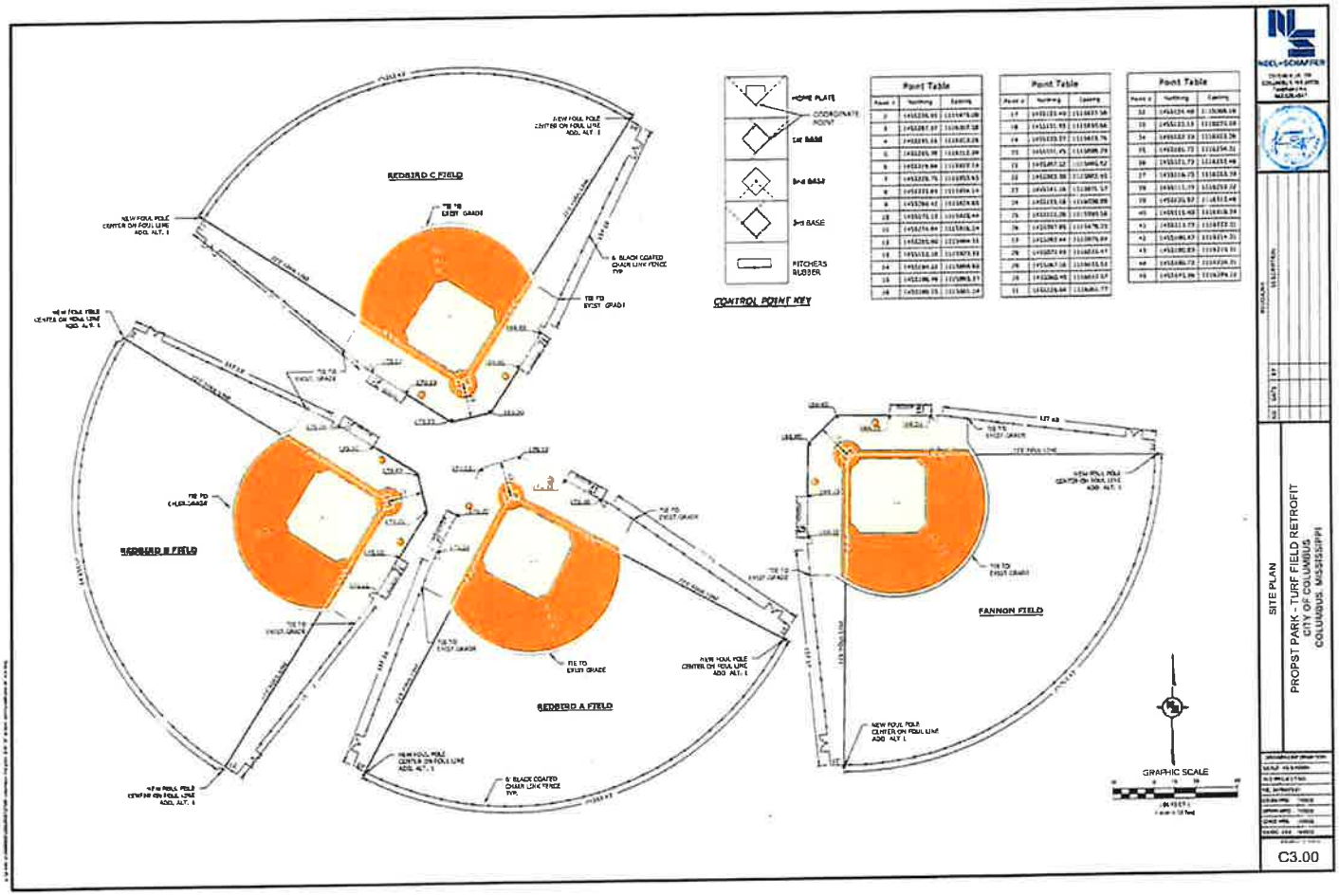
D OUTFIELD DISTANCE MARKER
SCALE 1/2"=1'-0"

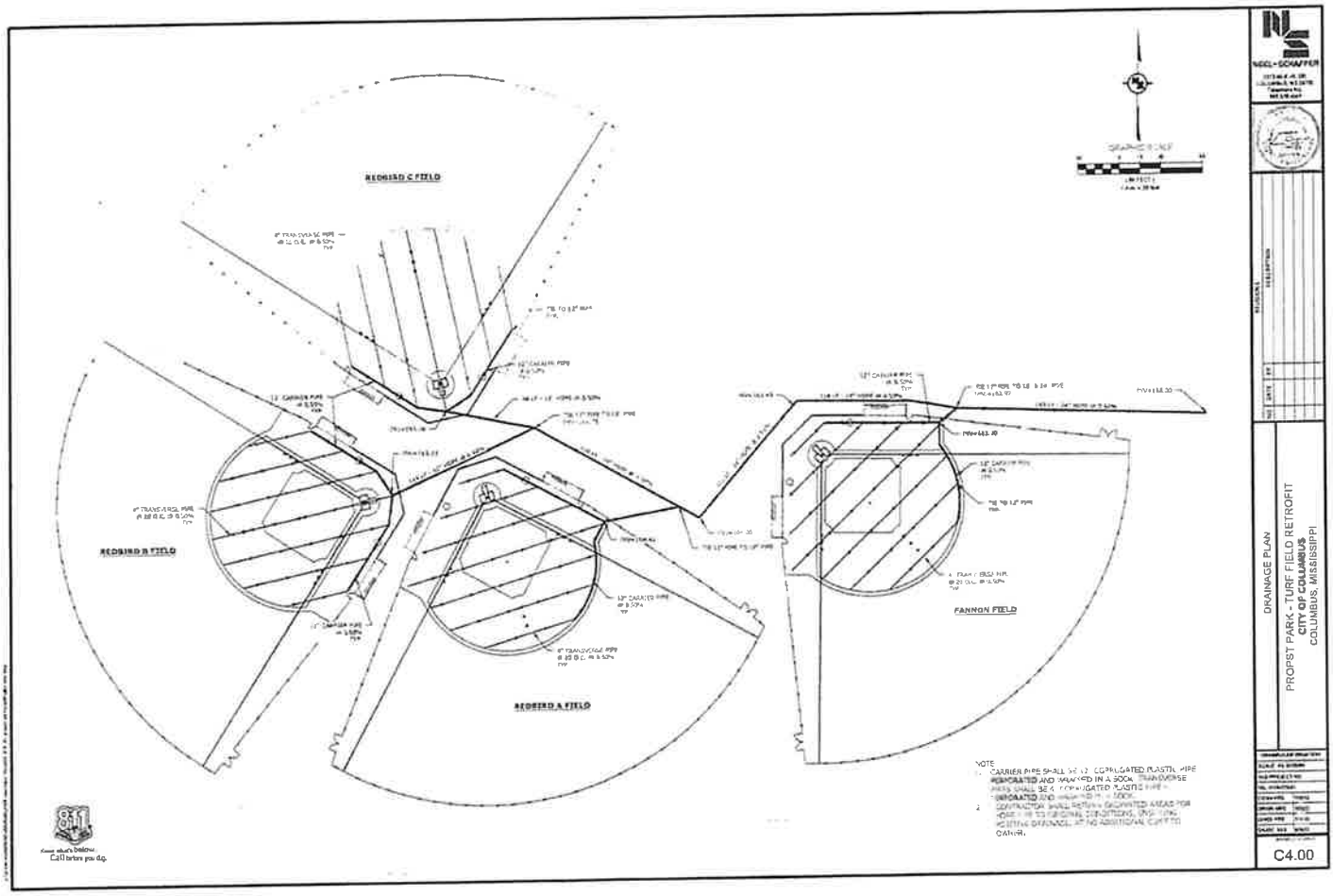
NEEL-SCHAFFER

TYPICAL FIELD LAYOUT PLAN

PROPST PARK - TURF FIELD RETROFIT
CITY OF COLUMBUS
COLUMBUS, MISSISSIPPI

C2.00


REDBIRD C FIELD
REDBIRD B FIELD
REDBIRD A FIELD
FANNON FIELD
TIE TO EXIST GRADE
NEW FOUL POLE CENTER ON FOUL LINE ADD. ALT. 1
6' BLACK COATED CHAIN LINK FENCE TYP.
HOME PLATE
COORDINATE POINT
1st BASE
2nd BASE
3rd BASE
PITCHERS RUBBER
CONTROL POINT KEY
Point Table
GRAPHIC SCALE
SITE PLAN
PROPST PARK - TURF FIELD RETROFIT
CITY OF COLUMBUS
COLUMBUS, MISSISSIPPI
C3.00

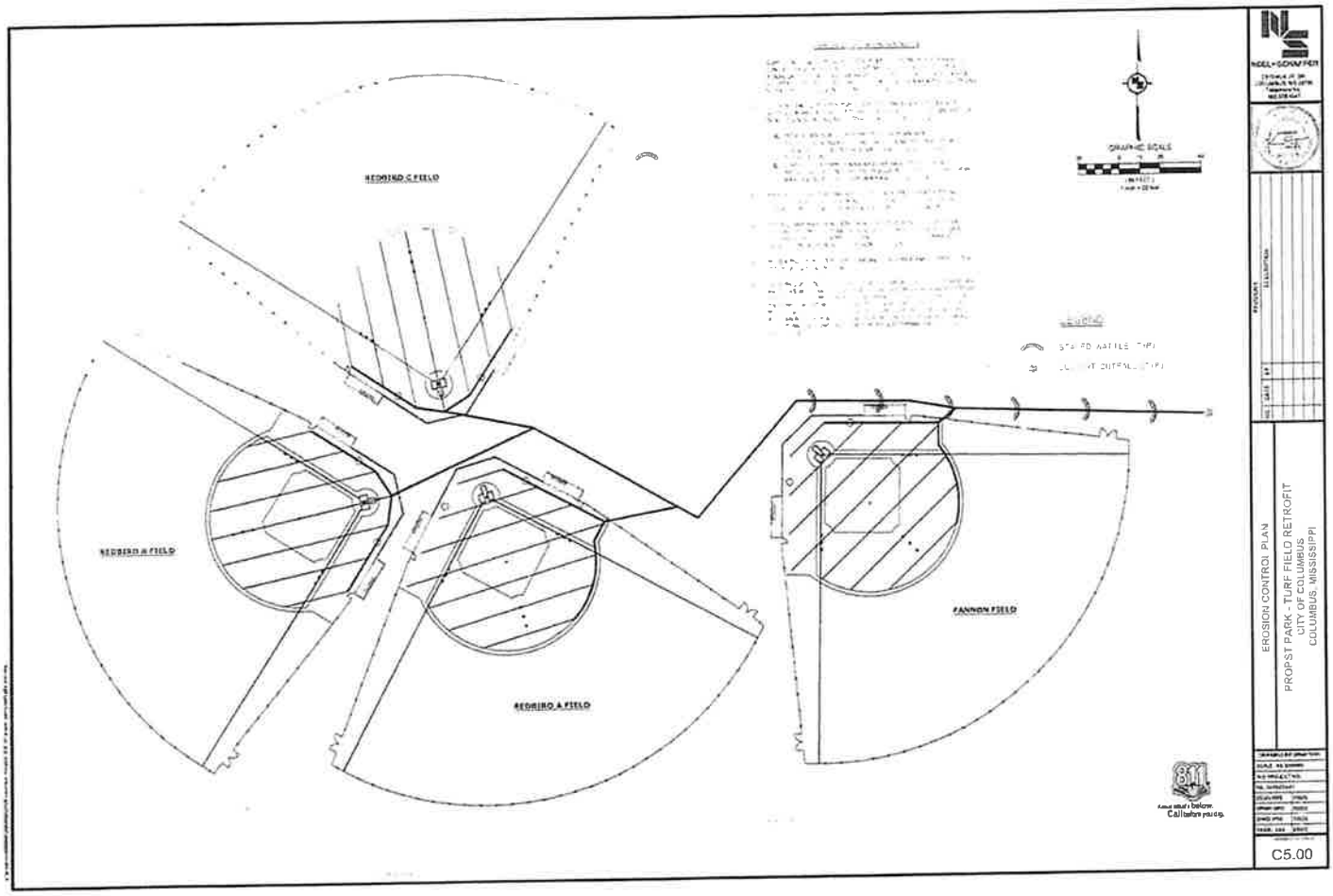


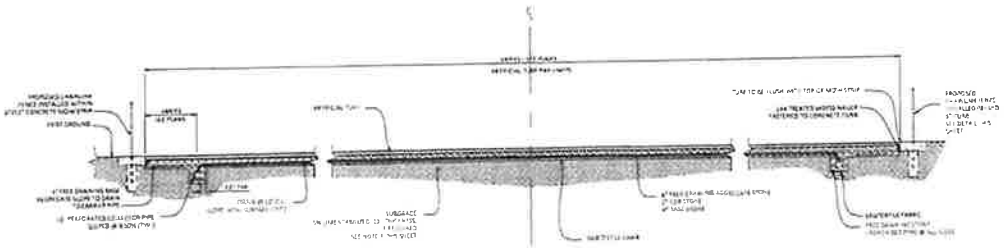
NEEL-SCHAFFER

DRAINAGE PLAN

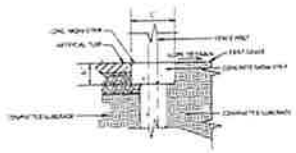
PROPST PARK - TURF FIELD RETROFIT
CITY OF COLUMBUS
COLUMBUS, MISSISSIPPI

C4.00

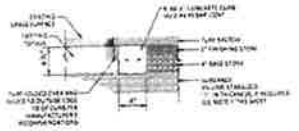

REDBIRD C FIELD
REDBIRD A FIELD
REDBIRD B FIELD
CANNON FIELD
GRAPHIC SCALE
811
Know what's below.
Call before you dig.
EROSION CONTROL PLAN
PROPST PARK - TURF FIELD RETROFIT
CITY OF COLUMBUS
COLUMBUS, MISSISSIPPI
C5.00



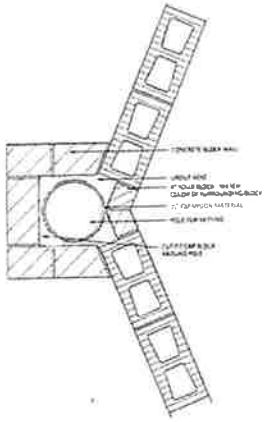
1 / C6.00 TYPICAL SECTION ARTIFICIAL TURF INFIELD
SCALE: N.T.S



2 / C6.00 TYPICAL SECTION MOW STRIP @ ARTIFICIAL TURF
SCALE: N.T.S

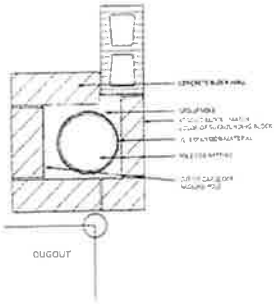


3 / C6.00 ARTIFICIAL TURF EDGE DETAIL @ GRASS TRANSITION
SCALE: N.T.S



3 / C6.00 CONCRETE BLOCK BACKSTOP DETAIL
SCALE: N.T.S

NOTE: COORDINATE POLE WITH BACKSTOP NETTING MANUFACTURE



2 / C6.00 CONCRETE BLOCK BACKSTOP DETAIL
SCALE: N.T.S

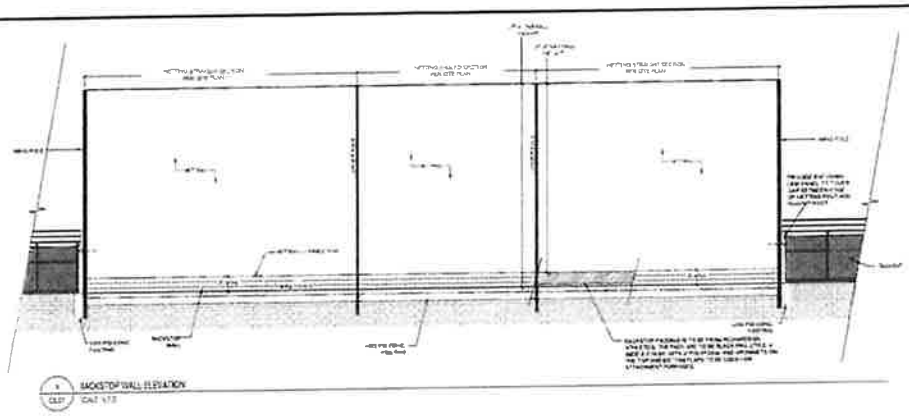
NOTE: COORDINATE POLE WITH BACKSTOP NETTING MANUFACTURE

NEEL-SCHAFFER

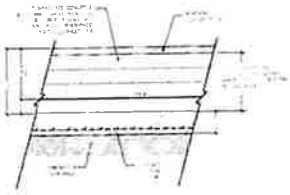
SECTIONS

PROPST PARK - TURF FIELD RETROFIT
CITY OF COLUMBUS
COLUMBUS, MISSISSIPPI

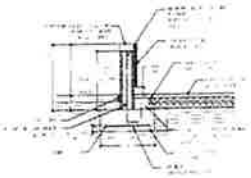
C6.00



1 / C6.01 BACKSTOP WALL ELEVATION
SCALE: 1/8"



FRONT VIEW



SECTION VIEW

2 / C6.01 BACKSTOP WALL ELEVATION DETAIL
SCALE: 1/8"

NOTES:
1. INSTALL PER PRE MANUFACTURER'S RECOMMENDATIONS.
2. NETTING SYSTEM SHALL INCLUDE ALL REQUIRED POLES SUPPORT CABLES, NETTING, ANCHORS, WASHERS
3. SHOW DRAWINGS/SUBMITTALS OF ALL CONSTRUCTION ITEMS ASSOCIATED WITH BACKSTOPS ARE TO BE SUBMITTED TO ENGINEER FOR FINAL APPROVAL.
4. FOOTING SHALL BE DIRECT BURY FOOTING, SIZE BY MANUFACTURER.
5. SIGNED AND STAMPED ENGINEERING PLANS REQUIRED.
6. BACKSTOP PADDING IS TO BE FROM MIDMARSON ATHLETICS OR APPROVED EQUAL. THE PADS ARE TO BE, BLACK PRO STYLE, 4" WIDE X 2' HIGH, WITH 3" POLYFOAM AND GROMMETS ON THE TOP AND BOTTOM FLAPS TO BE USED FOR ATTACHMENT PURPOSES

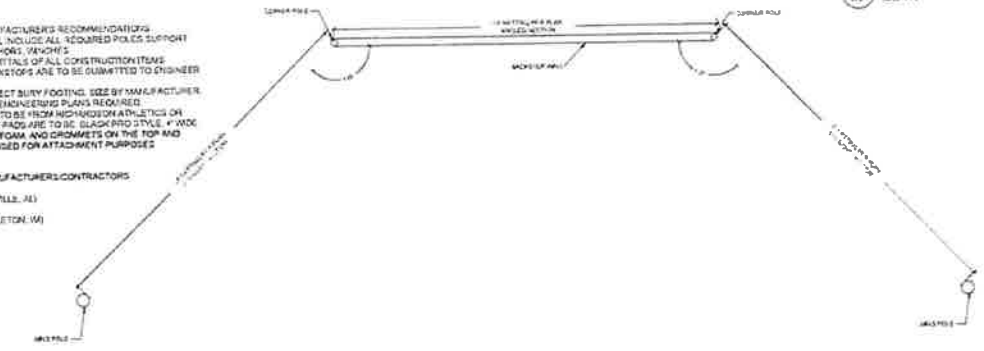
APPROVED BACKSTOP MANUFACTURERS/CONTRACTORS

-NET CONNECTION (TRUSSVILLE, AL)

-BEACON ATHLETICS (MIDDLETON, WI)

OR

-APPROVED EQUAL



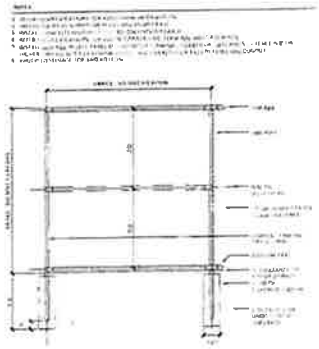
3 / C6.01 BACKSTOP WALL PLAN VIEW
SCALE: 1/8"

WEEL + SOUFFER

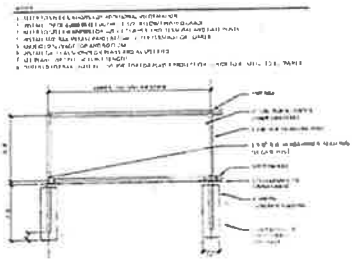
BACKSTOP WALL AND NETTING DETAILS

PROPST PARK - TURF FIELD RETROFIT
CITY OF COLUMBUS
COLUMBUS, MISSISSIPPI

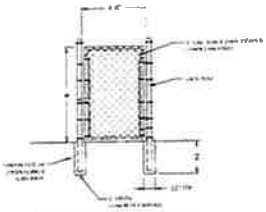
C6.01



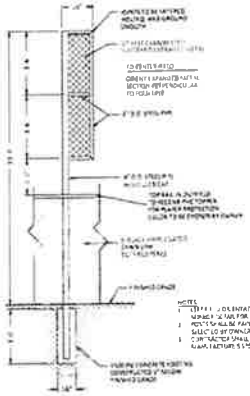
1 / C6.02 — CHAIN LINK FENCE DETAIL
SCALE: N.T.S



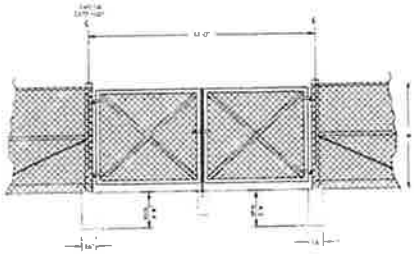
2 / C6.02 — 6' CHAIN LINK FENCE DETAIL
SCALE: N.T.S



3 / C6.02 — 6' CHAIN LINK FENCE GATE DETAIL
SCALE: N.T.S



3 / C6.02 — FOUL POLE DETAIL - ADD. ALT. 1
SCALE: N.T.S



4 / C6.02 — 12' DBL SERVICE GATE DETAIL
SCALE: N.T.S

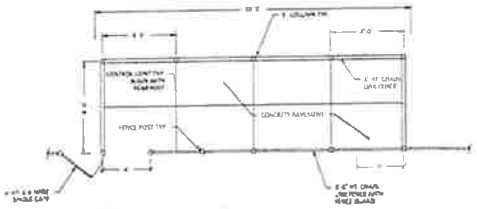
NEEL-SCHAFFER

NO.	DATE	BY	DESCRIPTION

FENCING AND FOUL POLE DETAILS

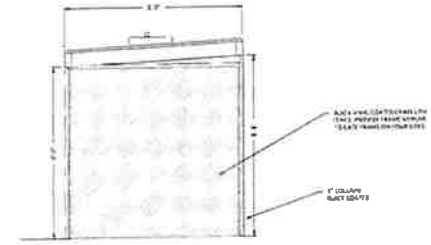
PROPST PARK - TURF FIELD RETROFIT
CITY OF COLUMBUS
COLUMBUS, MISSISSIPPI

C6.02



DUGOUT - JOINT PLAN

SCALE: N.T.S



DUGOUT - SIDE ELEVATION

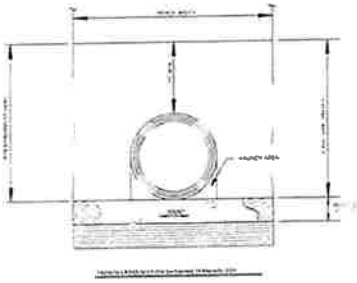
SCALE: N.T.S

NEEL-SCHAFFER

DUGOUT JOINT & FENCE DETAIL

PROPST PARK - TURF FIELD RETROFIT
CITY OF COLUMBUS
COLUMBUS, MISSISSIPPI

C6.03



NOTES

1. MATERIALS

2. INSTALLATION

HDPE PIPE BEDDING DETAIL

SCALE: N.T.S.

NEEL-SCHAFFER

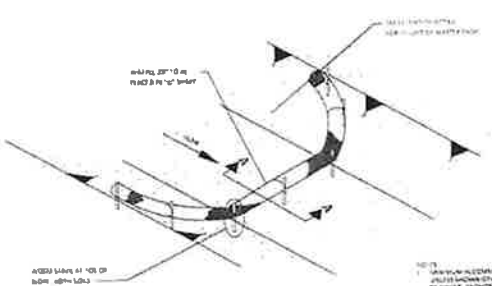
I.I.D. P.E. PIPE BEDDING DETAIL

PROPST PARK - **TURF FIELD** RETROFIT

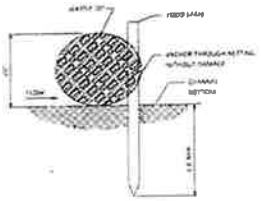
CITY OF COLUMBUS

COLUMBUS, MISSISSIPPI

C6.04

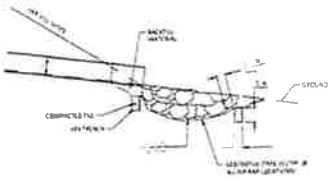


ELEVATION DETAIL

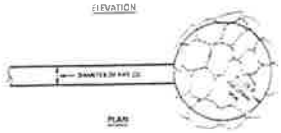


SECTION A-A

4 DETAIL 08.04 — DITCH CHECK DETAIL
SCALE: N.T.S



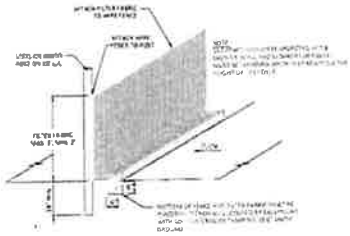
ELEVATION



PLAN

PIPE SIZE	RIP RAP		EXCAVATION
	CU. YD.	TON	CU. YD.
24"	3.8	4.6	5

3 DETAIL 08.04 — TYPICAL CULVERT OUTFALL EROSION PROTECTION
SCALE: N.T.S



C DETAIL 08.04 — SILT FENCE DETAIL
SCALE: N.T.S

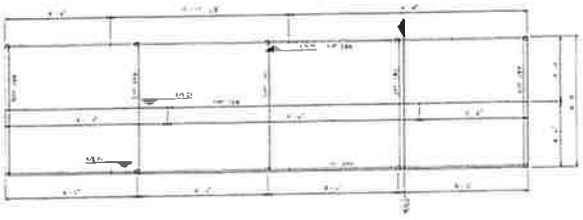
NEEL-SCHAFFER

NO.	DATE	BY

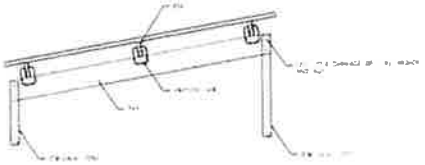
EROSION CONTROL DETAILS

PROPST PARK - TURF FIELD RETROFIT
CITY OF COLUMBUS
COLUMBUS, MISSISSIPPI

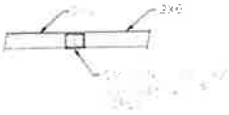
C6.05



1 PLAN



A SECTION



B SECTION

DUGOUT ROOF

PROPST PARK TURF FIELD RETROFIT
CITY OF COLUMBUS
COLUMBUS, MISSISSIPPI

S101

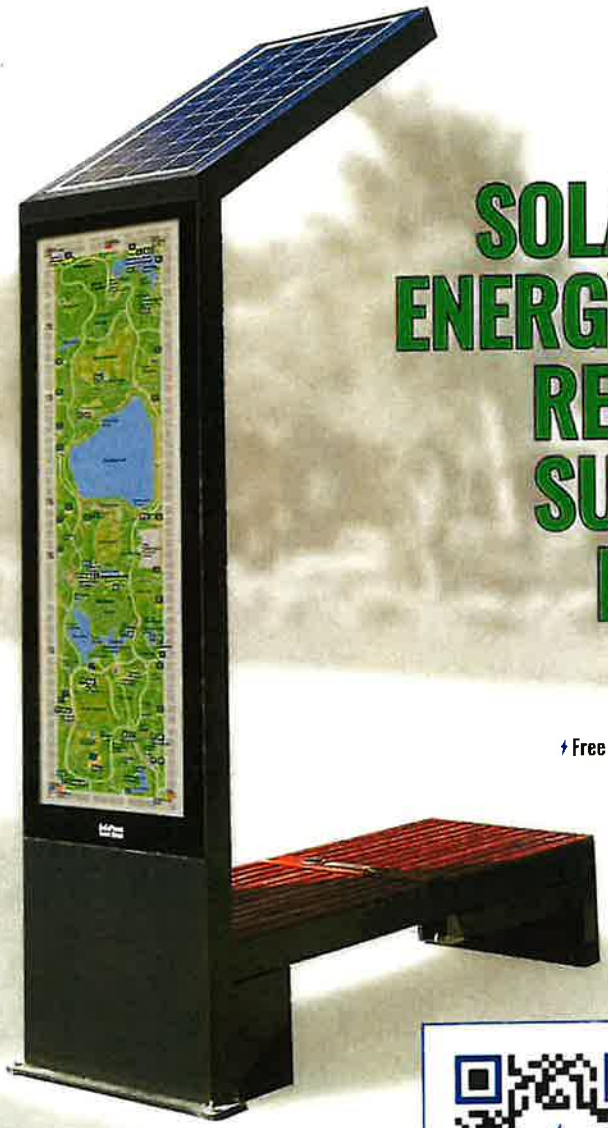
		Inflation Rates				
	Year	2.00%	3.00%	4.00%	5.00%	6.00%
Real Present Annual Value of $400,000	1	$ 400,000.00	$ 400,000.00	$ 400,000.00	$ 400,000.00	$ 400,000.00
	2	$ 392,000.00	$ 388,000.00	$ 384,000.00	$ 380,000.00	$ 376,000.00
	3	$ 384,160.00	$ 376,360.00	$ 368,640.00	$ 361,000.00	$ 353,440.00
	4	$ 376,476.80	$ 365,069.20	$ 353,894.40	$ 342,950.00	$ 332,233.60
	5	$ 368,947.26	$ 354,117.12	$ 339,738.62	$ 325,802.50	$ 312,299.58
	6	$ 361,568.32	$ 343,493.61	$ 326,149.08	$ 309,512.38	$ 293,561.61
	7	$ 354,336.95	$ 333,188.80	$ 313,103.12	$ 294,036.76	$ 275,947.91
	8	$ 347,250.21	$ 323,193.14	$ 300,578.99	$ 279,334.92	$ 259,391.04
	9	$ 340,305.21	$ 313,497.34	$ 288,555.83	$ 265,368.17	$ 243,827.58
	10	$ 333,499.10	$ 304,092.42	$ 277,013.60	$ 252,099.76	$ 229,197.92
"Pay-As-You-Go" Value of $4,000,000		$ 3,658,543.88	$ 3,501,011.67	$ 3,351,673.68	$ 3,210,104.54	$ 3,075,899.30

Difference (Loss) in Today's Value	($341,456.12)	($498,988.33)	($648,326.32)	($789,895.46)	($924,100.70)

bluebolt

THE BENCH

Mobile Charging Station



SOLAR POWERED
ENERGY INDEPENDENT
RESPONSIBLE
SUSTAINABLE
RESILIENT
FREE*

*Free for universities, colleges and municipalities.

NLC CITY SUMMIT
ATLANTA NOVEMBER 16-18 2023

BOOTH 420

SEE THE 3D MODEL HERE

bluebolt

WHAT IS THE BLUEBOLT PROGRAM?

- Bluebolt offers beautifully designed **solar benches** to universities, colleges and municipalities at no charge.
- Our benches provide an update to existing outdoor structures and are powered by the sun! These solar powered units are 100% off the grid. Units will provide users with charging locations and lights. You choose the locations, and the unit gets installed with a few bolts in the ground.
- We finance, produce, install, and maintain the benches. You will have advanced your institution's/municipality's solar footprint allowing users to charge their computers and mobile devices with clean energy.
- Bluebolt funds this program through the sale of approved advertising on two panels of each unit. In addition to going green, the institution/municipality will generate income.

ABOUT US

- Bluebolt's mission is to sell advertising reaching a captive audience while simultaneously creating a vehicle for educational institutions and municipalities to provide clean energy. Bluebolt is a division of Blue Outdoor, an industry leader selling outdoor advertising for over 20 years across the United States.
- Bluebolt was founded as a result of a wave of generational thinkers with the purpose to create free and sustainable energy. Bluebolt is leveraging their expertise in advertising along with the power of the sun to create a sustainable future in our space.
- Bluebolt offers viable solutions for universities, colleges and municipalities to help do a small part in conserving energy for our planet.

212.759.0200 | WWW.BLUEBOLTOUTDOOR.COM

bluebolt

FREQUENTLY ASKED QUESTIONS

Are they really for free?
The solar benches are free with no hidden costs.

How are they installed?
A few bolts into solid foundation, and yes installation is free.

Where are they located?
In high traffic areas, such as shopping districts and parks.

Can we have as many as we want?
Unfortunately, no, BUT we will try to accommodate your needs. We anticipate initial orders to consist of 4-6 benches. We can discuss additional units on a case by case scenario.

What is the life span of the units?
10-15 years! We may have to replace an LED light bulb or a charging battery over the course of time, but you won't notice.

Can we control who advertises on the panel?
Yes, we will not sell sensitive categories. This can be personalized by each partner.

Does the school or municipality receive revenue from the advertisements?
Yes.

Can we use an ad panel when it's not sold?
Yes!

How long does the battery last?
A fully charged battery can last 3-4 days until it needs more solar energy.

Who controls the nighttime lights?
The units are light sensitive, so they will react to daytime and nighttime, and inclement weather.

Can we exit agreement?
Yes, there are some guidelines, but you can exit if you are not happy.

Who can we contact to get started?
Just send an email to solar@blueboltoutdoor.com or call 212-759-0200 and we will coordinate a call and send you our "next steps" one pager.

bluebolt

THE BENCH IN THE WILD

212.759.0200 | WWW.BLUEBOLTOUTDOOR.COM

bluebolt

THE BENCH IN THE WILD

212.759.0200 | WWW.BLUEBOLTOUTDOOR.COM

bluebolt

NEXT STEPS

- **Step 1** Bluebolt and Institution have a call, email exchange, or meet in person to discuss our services in greater detail, and answer any questions that you may have.
- **Step 2** Bluebolt to send over a draft term sheet for Institution's review of the program.
- **Step 3** Institution and Bluebolt determine locations for benches.
- **Step 4** Term sheet is approved by Institution, and contract is sent and signed by both parties.
- **Step 5** Products are installed within 6 months.
- **Step 6** Enjoy going green.

Sandra Fields

From: Greg Lewis
Sent: Thursday, November 16, 2023 1:38 PM
To: Sandra Fields
Subject: FW: Information on City Solar Lights

From: Larni Sierra [mailto:larni@mypalcosupply.com]
Sent: Thursday, November 16, 2023 9:00 AM
To: Greg Lewis
Subject: Information on City Solar Lights

Hi Gregory,

This is Larni with PALCO Supply LED & Solar Light manufacturer. I hope this email finds you well!

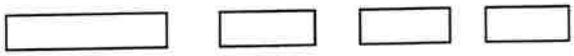
In the past we had talked about you being interested in our products - made specifically for municipalities.

We have a few new Solar and LED products that many of our cities are starting to use.

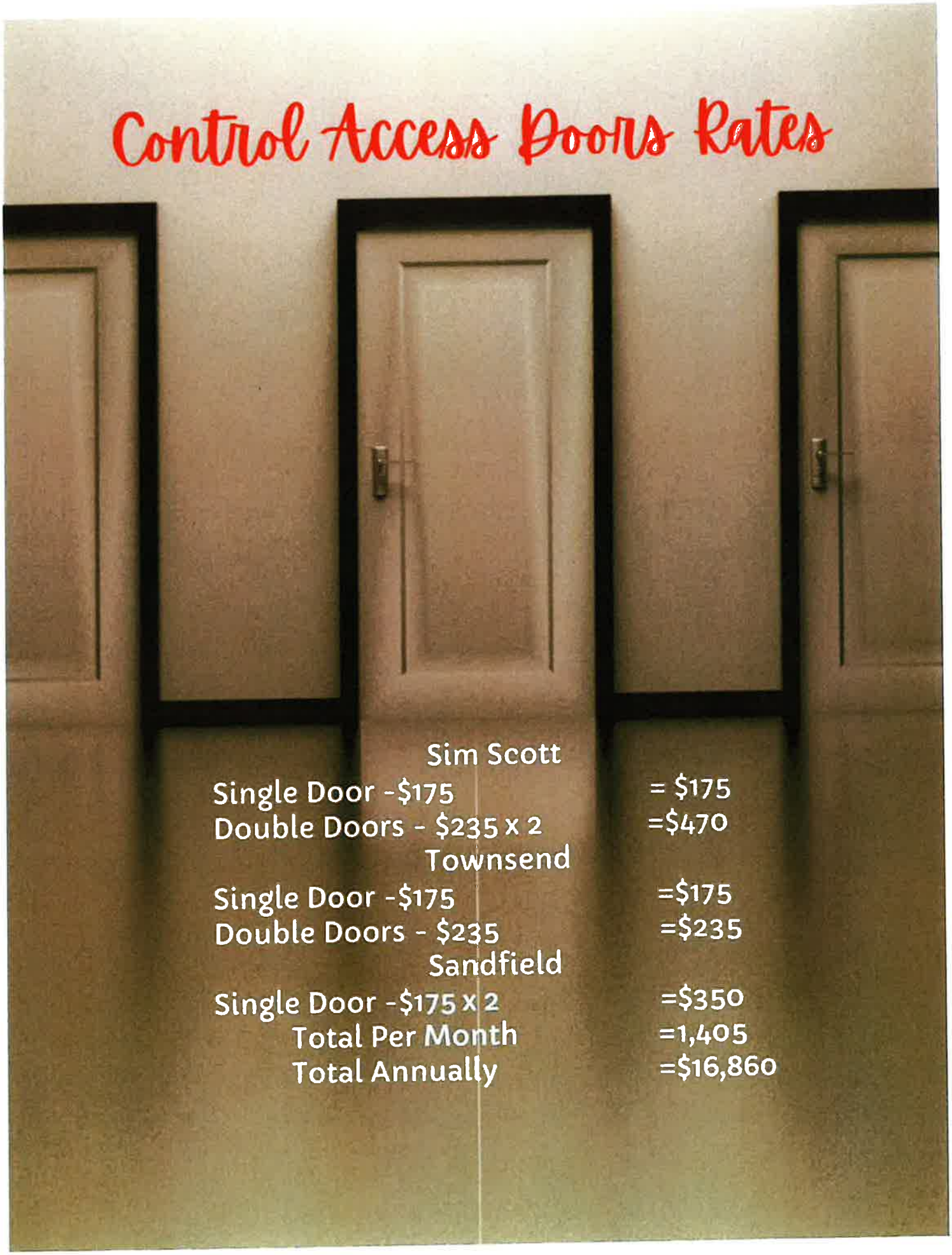
Do you have time for a call this week or next, to go over information I'd like to send you?

I look forward to hearing from you!

Larni Sierra
Sales Executive Assistant



Control Access Doors Rates



Sim Scott	
Single Door -$175	= $175
Double Doors - $235 x 2	=$470
Townsend	
Single Door -$175	=$175
Double Doors - $235	=$235
Sandfield	
Single Door -$175 x 2	=$350
Total Per Month	=1,405
Total Annually	=$16,860

Sandra Fields

From: Greg Lewis
Sent: Thursday, November 16, 2023 1:46 PM
To: Sandra Fields
Subject: FW: Griffin Access Control Plan Information
Attachments: Cloud Access Control Plan Details for Commercial Buildings.pdf

From: Cassie Griffin [mailto:cgriffin@smartsecure.tech]
Sent: Wednesday, October 11, 2023 11:26 AM
To: Greg Lewis
Subject: Griffin Access Control Plan Information

Greg Lewis,

Thank you for taking the time to speak with me about the access control at Sim Scott Community Center. The center is a wonderful asset to the community and I am so excited about the opportunity to work with you and help make Sim Scott easier for everyone to use and access.

Attached is our info sheet with the key features of our cloud access control plan for commercial buildings. Take a look at it and let me know if you have any questions.

Thanks,

Cassie Griffin
Owner
Griffin Security and Technology
Columbus, MS
Cell: (662)630-0001

GRIFFIN
SECURITY & TECHNOLOGY

Cloud Access Control Plan Details for Commercial Buildings

Key Features:

- #1 easiest-to-use cloud app
- No large up-front installation or equipment costs.
- No large upgrade costs in the future.
- Lifetime warranty and service included in plan**

Cloud Access Features:

- Control access to any door from an app on your phone.
- Doors can be controlled via cloud app while you are not onsite.
- Easily setup recurring schedules to automatically unlock/lock doors.
- App is extremely easy to use.
- Easily add more doors and buildings in the future. You'll control all doors in the same app.

Cost savings features:

- No expensive cards, fobs, or keys required. Use your smartphone unlock the door.
- No large up-front installation or equipment costs. No large future upgrade costs.
- Less employee trips on site to manually open/close buildings.
- You can give temporary cloud app access to employees, rental customers, etc.
- You can easily remove app access when someone no longer needs it.

Lifetime Warranty and Service Plan* features:

- For the length of the plan, if any piece of equipment dies, we will replace it at no additional cost to you.*
- Once your system reaches end of life, we will upgrade it to the newest version, at no additional cost to you.*
- Priority scheduling. Very important for access control systems, if a problem arises, you will receive priority scheduling for your repair.*

Life Safety Features:

- Griffin Security and Technology is fully licensed by the Mississippi Fire Marshall's office for Life Safety Electronic Protection Systems. All companies and their employees who install or service access control systems must have this license in the state of Mississippi.
- Copies of our General Liability and Professional Liability Certificates of Insurance can be provided.
- We use only Life Safety rated electrified door hardware to always allow emergency exiting.
- All equipment approved for use in commercial buildings by Columbus Building Inspection Department and Columbus Fire Department.

Plan Rates**:

Single Door: $175 per month

Double Door: $235 per month

Exclusions like vandalism, acts of God, etc. apply. Subject to terms in the Griffin Security and Technology Service Plan Agreement.
*** Subject to terms in the Griffin Security and Technology Service Plan Agreement. Agreement must be signed before work can begin.*

Date: 10 11 2023
Expires: 11 11 2023

CITY OF COLUMBUS
MONTHLY REPORT SUMMARY

Department Name: Community Outreach
Reporting Period: November 2023

Events:
Sim Scott Senior Citizens' Veterans Day Program
Parks & Recreation's Parent Engagement Meeting
City of Columbus Christmas Tree Lighting

Community Outreach Programming/Planning:
City of Columbus Christmas Party
Mission Possible: Christmas Toy Giveaway

Scheduled Meetings:
Christmas Party – Planning Committee
Mission Possible: Christmas 2023

Referrals:
Building Bridges of Hope (4)
Columbus Housing Authority (1)
Fishes & Loaves (1)
GTR Homeless Coalition Warming Shelter (2)
Prairie Opportunity (1)

City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: November 2023

During the month of November the Office of Planning and Community Development had the following activity:

1. 2017 BEP - Photographed & labeled pictures; Received deed cancellations on three (3) properties & forwarded copies to Partner; and met Partner about Maintenance
2. 2023 CLG - Prepared and Submitted Quarterly Report; and Met with Subcontractor
3. 2018 HOME - Met with Homeowner, Contractor and City Inspection Department about complaints
4. 2023 MOHS - Reminded Police Department about purchasing equipment; and received copy of P. O. & Quote for Equipment
5. 2020 JAG - Called and e-mailed Project Manager about close-out
6. 2021 JAG - Called and e-mailed Project Manager; Completed and Submitted Quarterly Performance Reports; Uploaded Semi-Annual Performance Reports to JUSTgrants system, and Contacted Forensic Director about NIBRS training portion of grant
7. 2022 JAG - Called and emailed Project Manger; Met with Police Department about purchasing shotguns; Completed and Submitted Quarterly Performance Reports; and Uploaded Semi-Annual Performance Reports to JUST grants system
8. 2023 CPF - Looked up and Printed Property Tax Sheets; Updated Dilapidated List to include assessed values; Contacted property owners; and Attended meetings with Code Enforcement Office
9. Attended National League of Cities Conference in Atlanta, GA
10. Attended City Council and Department Head Meetings
11. Attended Main Street Meeting
12. Attended Columbus Redevelopment Board Meeting
13. Attended Board of Supervisor Meeting

We continued to work on existing projects and looked for new ones.

Sincerely,

George H. Irby, Interim Director
Office of Planning & Community Development

LP/lp

MAYOR
KEITH GASKIN.

CITY COUNCIL
ETHEL STEWART, WARD 1
JOSEPH W. MICKENS, SR., WARD 2
RUSSELL GREENE, WARD 3
PIERRE D. BEARD, SR., WARD 4
STEPHEN JONES, WARD 5
JACQUELINE DICICCO, WARD 6

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

INTERIM DIRECTOR OF PLANNING AND COMMUNITY DEVELOPMENT
GEORGE IRBY

December 4, 2023
Mayor Keith Gaskin
And Members of the City Council
City of Columbus, MS

RE: MONTHLY REPORT-TROTTER CONVENTION CENTER/FRIENDSHIP CEMETERY/CARE & MAINTENANCE/FARMERS' MARKET- NOVEMBER 2023

Dear Mayor and Council Members:

Please accept my **Monthly Report for November 2023**:
Department of Convention Center/Friendship Cemetery/Farmers' Market:

Reservations at Convention Center:	$ 11,930.00
Friendship Cemetery Grave Opening & Closings:	$ 6,970.00
Farmers' Market Vendor Tax Fees/Holiday Market	$ 690.61
Total Collected:	**$ 19,590.61**

Trotter Convention Center

Upper Level Events	9	
Lower Level Events	0	**Lower Level Under Construction**
Regal Hall Events	1	
Forfeited Rentals	0	
Donated Rentals	0	
Refunded Rentals	0	
City Sponsored Event	1	

******Rentals are per day. Some events are (2) or more days.**

Friendship Cemetery

Burials

Memorial & Gunter & Peel	(1 Full Body)	(1Cremation)
Lowndes' Funeral Home	(2 Full Bodies)	(0 Cremations)
Private	(0 Full Bodies)	(1 Cremation)
Calvert Funeral Home	(1 Full Body)	

Lawn Maintenance Contractor Cuts

Respectfully Submitted,

Rogena Ivy Bonner
City of Columbus Property Manager

Application for Boards, Committees, Commissions

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

Date: 12/2/23

Name: Bryan Brown

Address: 1706 Pleasant Ridge Circle

Email: bryanbrownassoc@gmail.com Phone Number(s): 662 251 7547

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

Board Position you are applying for: Board of Adjustments & Appeals

Why would you like to serve on this board:
to serve my community

Educational Background:
MS State BS of Architecture

Professional Experience:
Architect licensed since 1987
BBA. PLLC - private practice

Other Experience:

FOR CITY USE ONLY:
Date Submitted: 12/4/2023

6/2022

Glenda Richardson

PROFILE: I am a long time resident of Columbus, Mississippi. I believe my understanding of the Housing Authority, experience in housing and passion for the underserved are valid factors as to why I should be apart of this Board. I have experience working with the Housing Authority for the eleven years I was employed with the City as the Community Outreach Director. Many of our clients were housed there, needed assistance with deposits for rent, utilities and other life sustaining resources. I believe I can provide innovative ideas and resources for the residents of Columbus Housing Authority.

EMPLOYMENT HISTORY

AIR FORCE FEDERAL CREDIT UNION
Branch Manager—06/2022—Present

- Manage the branch's budget
- Hire and train employees
- Solve problems for bank customers and staff
- Supervise branch employees
- Communicate news and learning opportunities to other bank branches
- Help customers and staff solve problems

CITY OF COLUMBUS
Community Outreach Director—07/2011-06/2022

- Run the day to day operations
- Answer all phones in the office, and accept all applications
- Provide resources to homeless and needy families
- Create and implement programs for the citizens of Columbus
- Speak to churches, community groups, civic groups and businesses
- Partner with businesses to hire the homeless and underserved in our community
- Drives for clothing, furniture, school supplies, Christmas gifts and food to single parent and homeless individuals.
- Meet weekly with the mayor and other department heads to improve the outreach program
- Oversaw Building Bridges of Hope Foundation; we pay utility costs, deposit for housing, and other needs.
- Fundraisers to assist with the needs of the community.

REGIONS BANK
Mortgage Loan Officer—02/2016-09/2016

- Consulted with customers before the application process to determine if the customer could qualify for a mortgage loan.
- Made follow-up calls with the customers
- Collected the necessary documentation from client’s to underwrite their file.
- Submitted the files to the processor
- Scheduled and attended all loan closings
- Asked for business from realtors, insurances agents, contractors, and the community at large.

CITY OF COLUMBUS
Columbus Police Department Public Information Officer—07/2011-09/2013

- Pull the jail file each morning and check for warrants
- Print accident reports and incident reports
- Met with the investigation department concerning criminal activity
- Gave press releases to the media
- When out on major crime scenes to handle the press
- Spoke with community groups about crimes
- Special projects

ALPHA HOME MORTGAGE/CSC PROCESSING
Owner/MLO—02/2007-2009

- Handled all the business finances
- Consulted with customers before the application process to determine if the customer could qualify for a mortgage loan.
- Pulled the customers credit report.
- Made follow-up calls with the customers.
- Collect the necessary documentation from clients to underwriter the file.
- Got the DU, FHA, or USDA Rural Housing approval.
- Submitted the file to the processor or processed them myself.
- Met with realtors, insurance agents, contractors, and business leader for business and referrals.
- Conducted credit and home buying seminars.
- Scheduled appraisals with appraisers and the closing with attorneys.
- Collected the final documents after the loan had been funded and closed.
- Participated in community events

CHARTERWEST MORTGAGE COMPANY
Branch Manager—01/2005-02/2010

- Supervised five loan officers and a processor
- Responsible for payroll
- Handled the office accounts payable and receivable
- Originated loans
- Hosted monthly meetings all employees
- Met with realtors, insurance agents, contractors, and business leader for business and referrals.

JTS & CO. MORTGAGE BROKERS
Mortgage Loan Officer—10/2000-12/2004

Consulted with customers before the application process to determine if the customer could qualify for a mortgage loan.

- Made follow-up calls with the customers
- Collected the necessary documentation from clients to underwriter the file.
- Submitted the file to the processor
- Scheduled and attended all loan closings
- Asked for business from realtors, insurances agents, contractors, and the community at large.

WTWG RADIO STATION
Air Personality—04/1996-3/2020

- Host a Saturday Morning talk show, “Journey to Life”
- Help with promotions

EDUCATION

- Motivational Speaker
- Business Administration, Kaplan University 2011
- Business Administration, East Mississippi Community College 1986
- Grant Writing, Mississippi State University

LICENSES/CERTIFICATIONS

- Licensed, MS Department of Banking and Finance 2000-2009
- Certified, State of MS Real Estate Courses
- Certified ,Mississippi Home Corp to teach a course in Money Smarts
- Completed 96 hours of Continuing Education in Banking and Finance

Application for Board, Committee, or other Appointments

First Name	Glenda
Last Name	Richardson
Street Address	211 Curtis Road
Phone Number	662-251-5453
Email Address	gbuckhalter0004@gmail.com
Are you a registered voter and a resident of the City of Columbus, MS?	
Select One	Yes
Board position you are applying for (Select One)	Columbus Housing Authority
Please tell us why you would like to serve on this board.	I am a long time resident of Columbus, Mississippi. I believe my understanding of the Housing Authority, experience in housing and passion for the underserved are valid factors as to why I should be a part of this Board. I have experience working with the Housing Authority for the eleven years I was employed with the City as the Community Outreach Director. Many of our clients were housed there, needed assistance with deposits for rent, utilities and other life sustaining resources. I believe I can provide innovative ideas and resources for the residents of Columbus Housing Authority.
Educational Background	Motivational Speaker Business Administration, Kaplan University 2011 Business Administration, East Mississippi Community College 1986 Grant Writing, Mississippi State University
Professional Experience	AIR FORCE FEDERAL CREDIT UNION Branch Manager—06/2022—Present Manage the branch's budget Hire and train employees Solve problems for bank customers and staff Supervise branch employees Communicate news and learning opportunities to other bank branches

Help customers and staff solve problems

CITY OF COLUMBUS
Community Outreach Director—07/2011-06/2022

Run the day to day operations
Answer all phones in the office, and accept all applications
Provide resources to homeless and needy families
Create and implement programs for the citizens of Columbus
Speak to churches, community groups, civic groups and businesses
Partner with businesses to hire the homeless and underserved in our community
Drives for clothing, furniture, school supplies, Christmas gifts and food to single parent and homeless individuals.
Meet weekly with the mayor and other department heads to improve the outreach program
Oversaw Building Bridges of Hope Foundation; we pay utility costs, deposit for housing, and other needs.
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Gave press releases to the media
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Owner/MLO—02/2007-2009
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Made follow-up calls with the customers.
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Submitted the file to the processor or processed them myself.
Met with realtors, insurance agents, contractors, and business leader for business and referrals.
Conducted credit and home buying seminars.
Scheduled appraisals with appraisers and the closing with attorneys.
Collected the final documents after the loan had been funded and closed.
Participated in community events

CHARTERWEST MORTGAGE COMPANY
Branch Manager—01/2005-02/2010
Supervised five loan officers and a processor
Responsible for payroll
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Mortgage Loan Officer—10/2000-12/2004

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Asked for business from realtors, insurances agents, contractors, and the community at large.

WTWG RADIO STATION
Air Personality—04/1996-3/2020

Host a Saturday Morning talk show, “Journey to Life”
Help with promotions

Other Experience	*Field not completed.*

Email not displaying correctly? View it in your browser.

Application for Boards, Committees, Commissions

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

Date: 12/8/2023

Name: Wythe Kneff

Address: 2942 Bluecutt Road

Email: wythe@realestateinc.com **Phone Number(s):** 662-549-1003

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

Board Position you are applying for: Zoning Board

Why would you like to serve on this board: I have been on the Zoning Board since the early 1990's. I develope real estate projects and have a good understanding of zoning since may I serve on the committee.

Educational Background: Bachelor degree in Real Estate Finance from Mississippi State University

Professional Experience: Been a realtor since 1972 and a developer since 1979

Other Experience:

FOR CITY USE ONLY:

Date Submitted: _____

6/2022

Application for Boards, Committees, Commissions

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

Date: 12/13/23

Name: QUINN BRISLIN

Address: 424 2ND ST SOUTH

Email: QUINN@BRISLININC.COM **Phone Number(s):** 662-386-0634

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

Board Position you are applying for: PLANNING COMMISSION

Why would you like to serve on this board:

CURRENTLY SERVE AS VICE CHAIRMAN OF PLANNING COMMISSION. I WOULD LIKE TO CONTINUE MY SERVICE TO COLUMBUS.

Educational Background:

BBA - U OF M - 2002

Professional Experience:

BRISLIN, INC - MECHANICAL CONTRACTOR
20 YEARS

Other Experience:

CVB BOARD TREASURER

FOR CITY USE ONLY:
Date Submitted: _____

Revised June 2022

Derelict Property Docket December 19, 2023

Case # and Type	Ward	Name and Address	Notes
23-0625 *Accumulation of Rubbish & Garbage* *Overgrown Lot*	**2**	TONEY L. HILL Violation Address: **135 Poplar Street** Columbus, MS 39701	
23-0636 *Property Maintenance Code Violation*	**5**	S & R PROPERTY CO LLC Violation Address: **1814 10th Avenue North** Columbus, MS 39701	

Derelict Property

Code Enforcement Division

December 19, 2023

Derelict Property

- Case No. 23-0625
- Toney L. Hill
- *135 Poplar Street*
- Accumulation of Rubbish & Garbage / Overgrown Lot

Derelict Property

- Case No. 23-0636
- S & R Property Co LLC
- *1814 10th Avenue North*
- Property Maintenance Code Violation

$250 OR LESS Derelict Properties for December 19, 2023 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
23-0640 *Accumulation of Rubbish & Garbage*	**3**	**ANDREA PHAM** 53 Dogwood Road	
23-0632 *Accumulation of Rubbish & Garbage*	**4**	**MARCELL HILL** 1005 Shady Street	

Johnson Carpet Center

1825 Main Street
Columbus, Mississippi 39701
Phone: 662-328-1522
Fax: 662-327-3470

PROPOSAL

Name Columbus Recreation Dept. Date 10-17-23

Address 2535 Main St.

Columbus, MS 39701 CONTRACTOR

Job Description

Ref: Sandfield Community Center
New LVP flooring

To furnish and install new 20 mil wear layer Luxury Vinyl Plank flooring and new 4" rubber base, installing new flooring over the existing VCT, all total for a sum of 13,423.30 plus applicable sales tax.

Please note: Any wax or sealer on the existing VCT flooring to be stripped off prior to new flooring being installed for adhesive to bond.

Thank you,

We propose to furnish labor and materials as described above at quoted price with payment to be made upon completion.

Tommy D. Johnson, CM

The above prices, specifications and conditions are accepted. Payment will be made upon completiion.

Purchase $13,423.30

Tax

TOTAL

Johnson Carpet Center

1825 Main Street
Columbus, Mississippi 39701
Phone: 662-328-1522
Fax: 662-327-3470

PROPOSAL

Name Columbus Recreation Dept. Date 10-17-23

Address 2535 Main St.

Columbus, MS 39701 CONTRACTOR

Job Description

Ref: Townsend Community Center
New LVP flooring

To furnish and install new 20 mil wear layer Luxury Vinyl Plank flooring and new 4" rubber base, all total for a sum of $18,829.00 plus applicable sales tax.

Please note: flooring to be installed over existing stained concrete, Any wax or sealer to be stripped off of concrete prior to installation of new flooring for adhesives to bond.

thank you,

We propose to furnish labor and materials as described above at quoted price with payment to be made upon completion

Jimmy S. Johnson, owner

The above prices, specifications and conditions are accepted. Payment will be made upon completiion.

Purchase $18,829.00

Tax

TOTAL

THE FLOOR GALLERY, INC.
1500 GARDNER BLVD
COLUMBUS, MS 39702-5297033

Estimate

Date	Estimate #
10/17/2023	TOWNSEND

Name / Address
CITY OF COLUMBUS PO BOX 1408 COLUMBUS, MS 39703

Project

Item	Description	Qty	Cost	Total
Vinyl	J AND J COMMERCIAL CLASSICS II COLOR TBD 107 CTNS @ 39 SQ FT	4,173	2.75	11,475.75
Accessories	ADHESIVE A1334 4 GALLON PAIL	4,173	0.25	1,043.25
Installation	LABOR TO SAND AND PREP FLOOR PATCHING	4,173	0.65	2,712.45
Installation	LABOR TO INSTALL LVP	4,173	1.50	6,259.50
Floor Covering Ac...	MATERIALS AND LABOR TO INSTALL NEW RUBBER BASE	600	2.50	1,500.00
Floor Covering Ac...	4" COVE BASE CORNERS	25	5.00	125.00
	WE WILL PULL TOILETS BUT DO NOT RESET THEM			

Townsend

Subtotal	$23,115.95
Sales Tax (7.0%)	$0.00
Total	$23,115.95

Phone #	Fax #
(662) 245-1411	(662) 245-1413

THE FLOOR GALLERY, INC.

1500 GARDNER BLVD
COLUMBUS, MS 39702-5297033

Estimate

Date	Estimate #
10/17/2023	SANDFIELD

Name / Address
CITY OF COLUMBUS PO BOX 1408 COLUMBUS, MS 39703

Project

Item	Description	Qty	Cost	Total
Vinyl	J AND J COMMERCIAL CLASSICS II COLOR TBD 74 CTNS @ 39 SQ FT	2,886	2.75	7,936.50
Floor Covering Ac...	ADHESIVE A1334 4 GALLON PAIL	2,886	0.25	721.50
Installation	LABOR TO CLEAN AND PREP FOR LVP	2,886	0.35	1,010.10
Installation	LABOR TO INSTALL LVP	2,886	1.50	4,329.00
Floor Covering Ac...	MATERIALS AND LABOR TO INSTALL 4" RUBBER BASE	360	2.50	900.00
Floor Covering Ac...	4" COVE BASE CORNERS	4	5.00	20.00
	WE WILL PULL TOILETS BUT DO NOT RESET			
	SANDFIELD			

Sandfield

Subtotal	$14,917.10
Sales Tax (7.0%)	$0.00
Total	$14,917.10

Phone #	Fax #
(662) 245-1411	(662) 245-1413

1510 Gardner Blvd
Columbus, MS, 39702
www.Hvacandplumbing.com
6625709136

HVAC & MECHANICAL CO LLC

Estimate

For: Columbus Parks & Recreation Townsend Community Center

Estimate No: 39
Date: 10/30/2023

Description	Quantity	Rate	Amount
Cost includes Labor and material to install commerical grade Vinyl floor and install Plank Cove Base in Townsend Community Center. includes removing and replacing toilets	1	$18,000.00	$18,000.00

Subtotal	$18,000.00
TAX 0%	$0.00
Total	$18,000.00

Total $18,000.00

1510 Gardner Blvd
Columbus, MS, 39702
www.Hvacandplumbing.com
6625709136

HVAC & MECHANICAL CO LLC

Estimate

For: Columbus Parks & Recreation Sandfield Community Center

Estimate No: 38
Date: 10/30/2023

Description	Quantity	Rate	Amount
Cost includes Labor and material to install commerical grade Vinyl floor and install Plank Cove Base in Townsend Community Center Includes removing and replacing toilets	1	$13,000.00	$13,000.00

Subtotal	$13,000.00
TAX 0%	$0.00
Total	$13,000.00

Total $13,000.00

November 30, 2023

City of Columbus
Honorable Mayor Keith Gaskin
P. O. Box 1408
Columbus, MS 39703

REFERENCE: COLUMBUS-LOWNDES COUNTY AIRPORT
AIP GRANT FUNDING (FY 2024)
RUNWAY PAVEMENT REHABILITATION

Dear Mayor Gaskin:

Neel-Schaffer, Inc. (NSI) is pleased to offer engineering services for the above referenced project for the following hourly, not-to-exceed fees:

RUNWAY PAVEMENT REHABILITATION:

Pavement/Geotechnical Investigation	$ 15,000.00
Engineering Design	$ 95,800.00
Construction Administration	$ 47,900.00
Grant Administration	$ 9,500.00
Disadvantaged Business Enterprise Plan	$ 4,500.00
Quality Assurance Testing	$ 17,000.00
Total	**$ 189,700.00**

This fee is based on the scope of services attached as Exhibit A. All services proposed herein will be performed in accordance with the General Terms and Conditions in the Master Contract dated July 7, 2021. NSI will bill you monthly based on the amount of work completed and withhold 10% retainage as required by FAA.

This Letter Agreement, consisting of two pages; Exhibit A, consisting of ten pages, and the Master Contract represent the entire agreement between Neel-Schaffer, Inc. and the City of Columbus. This Letter Agreement and the exhibits may only be modified or amended by a duly executed written document.

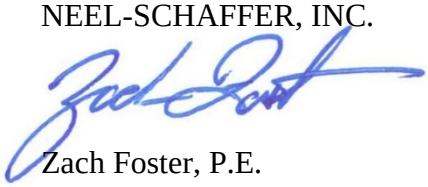
P: 662.328.4547 | F: 662.328.8552
2310 Martin Luther King Junior Drive
Columbus, MS 39705
www.neel-schaffer.com

engineers | planners | surveyors | environmental scientists | landscape architects

If the terms of this Agreement are acceptable, please execute the original and the copy and return the copy to us. We appreciate the opportunity to provide services to you and look forward to working with you.

Sincerely,

NEEL-SCHAFFER, INC.



Zach Foster, P.E.
Vice President

Attachments

ACCEPTED: CITY OF COLUMBUS

BY: _____

TITLE: _____

DATE: _____

EXHIBIT A
SCOPE OF WORK

General

The purpose of this Exhibit is to provide guidance related to the Scope of Work for Type 3 Services specific to the design of the project titled "Runway Pavement Rehabilitation" at the Columbus-Lowndes County Airport. General Provisions for Type 3 Services are contained in the Master Contract dated July 7, 2021.

Project Description

This project will rehabilitate the existing asphalt pavement on Runway 18-36 to preserve the existing pavement structure and extend its useful life. The SPONSOR completed a Pavement Condition Index (PCI) in 2018. The PCI included the evaluation of the existing pavement surface condition and recommended a major rehabilitation of Runway 18-36 through a bituminous mill and overlay or similar process.

Runway 18-36 serves as the only runway for the Columbus-Lowndes County Airport. This runway is 4,503 feet long and 100 feet wide (FAA Airport Master Record). The project area will included Runway 18-36 and portions of connecting taxiways necessary to tie the new surface course to existing grades and to extend the construction limits outside of the Runway Safety Area (RSA). This project is expected to include milling of the surface course, placement of a new surface course, placement of a new wearing course, and associated leveling to provide grade correction. The project will also include associated activities such as temporary and permanent pavement markings, grooving, shoulder restoration (limited to 10 feet on each side), and traffic control. The project is not anticipated to include major modifications to the airport lighting system or the Runway Safety Area (RSA).

Design Criteria

The FAA classifies airports by the types of aircraft that use the airport. These classifications are used to develop design standards. The FAA classification system includes a Runway Design Group (RDG) and a Taxiway Design Group (TDG). The RDG consists of three components: a letter designation related to approach speed, a Roman Numeral designation related to wingspan, and a numerical designation related to approach visibility minimums. The RDG for the Columbus-Lowndes County Airport is currently a B-II/5000**.** The TDG consists of a numerical designation related to the relationship between the main gear width and main gear to cockpit to main gear length. The TDG for the Columbus-Lowndes County Airport is TDG 2**.**

The ENGINEER shall use the above referenced RDG and TDG to define the design requirements for the project. The following FAA Advisory Circulars are expected to be used in design:

AC 150/5300-13B	Airport Design
AC 150/5340-1M	Standards for Airport Markings
AC 150/5320-6F	Airport Pavement Design and Evaluation
AC 150/5320-12C	Measurement, Construction, and Maintenance of Skid Resistant Airport Pavement Surfaces
AC 150/5380-6C	Guideline and Procedures for Maintenance of Airport Pavements

AC 150/5370-2G	Operational Safety on Airports During Construction
AC 150/5370-10H	Standards for Specifying Construction on Airports

Schematic Design

The ENGINEER shall review the SPONSOR's proposed development program and assist the SPONSOR in preparing a proposed budget, schedule, and project requirements.

Data Collection

The ENGINEER will collect any available data related to the project from the SPONSOR. This data will include previous record drawings, geotechnical information regarding the project site, the current approved airport layout plan, airfield drainage map, record drawings of the airfield electrical circuiting, aerial photos, surveys, and pavement information. This data will be coordinated with the SPONSOR and used to develop a pavement section for the proposed runway and taxiway construction.

Quality Control Plan

Prior to beginning work the ENGINEER will develop an internal quality control plan which outlines the scope of services that are to be provided, Owner communication/correspondence procedures, project organization chart, team assignments, description of project tasks, professional services budget, peer review/checking procedures, design criteria, quality control checklists, and submittal checklists.

Project Kickoff Meeting

The ENGINEER will hold a preliminary meeting with all design team members (including sub-consultants). This purpose of this meeting will be to discuss the scope of services, define the deliverables and design milestones, discuss the project budget, discuss the design schedule, and discuss the work required to complete the project as planned. The ENGINEER will also conduct bi-weekly meetings by teleconference throughout the design phase services.

Schematic ENGINEER's Report

The ENGINEER will prepare a preliminary report to outline the design criteria and project considerations developed in the schematic design phase. This report will incorporate information from field surveys and the geotechnical report. The report will primarily be used to identify existing conditions and discuss design decisions and issues, and potential Modifications of Standards (MOS) that may be required. The report will review all major project parameters including pavement design, pavement alignments, profiles, and effects on airfield electrical items and navigational aids. The report will also include a preliminary cost estimate and project schedule.

Deliverables

Deliverable	Format
Schematic Engineer's Report	3 hard copies (8 ½ x 11) and 1 electronic copy in Adobe (pdf) format.
Schematic Opinion of Probable Cost	3 hard copies (8 ½ x 11) and 1 electronic copy in Adobe (pdf) format.

Preliminary Design

Design Alternates

ENGINEER shall prepare up to three alternate designs of the profile and geometry for Runway 18-36 and compare each based on cost, constructability, compliance with FAA standards, schedule, and reliability. ENGINEER shall prepare exhibits showing each alternate and a description of the advantages, disadvantages, and cost of each in tabular form.

ENGINEER shall identify FAA Facilities and Navigational Aids that may require modification as a result of the project and coordinate with FAA through the online FAA Obstruction Evaluation / Airport Airspace Analysis (OE/AAA) portal to determine the requirements for modification.

ENGINEER shall identify up to three alternate construction sequencing concepts in consideration of safety, airport operational impacts, duration, constructability/quality, and cost. The three alternates are expected to include:

1. Traditional Construction Schedule
2. Accelerated Construction Schedule
3. Off-Peak Work Hours

Progress Meeting

ENGINEER will meet with SPONSOR to review the design alternatives and assist the SPONSOR in selecting and alternative to proceed with final design and construction documents.

ENGINEER shall prepare a Preliminary Opinion of Probable Cost based on the information obtained during the Preliminary Design Phase.

Preliminary ENGINEER's Report

The ENGINEER will update the Schematic Engineer's Report to outline the design criteria and project considerations developed in the preliminary design phase. ENGINEER shall prepare a summary report of the alternatives considered and selected alternative in report format. The report shall contain the following information:

- Project Description
- Description of Existing Conditions
- Photographs
- Environmental Permitting Requirements
- Construction Phasing Alternatives Analysis and Recommendation
- Design Standards Analysis and Recommendations
- Pavement Design Alternatives and Recommendations
- Geotechnical Report
- Opportunities for Recycling / Reuse of Materials
- Material / Contractor Availability
- Pavement Marking Requirements
- Airfield Guidance Sign Requirements
- Airfield Lighting Requirements
- FAA Facilities Requirements
- Airport Facilities and Navigational Aids
- Identification of FAA / Non-FAA work
- Identification of proposed Modifications to Standards

- Construction Schedule
- Preliminary Opinion of Probable Cost

Deliverables

Deliverable	Format
Preliminary Engineer's Report	3 hard copies (8 ½ x 11) and 1 electronic copy in Adobe (pdf) format.
Preliminary Opinion of Probable Cost	3 hard copies (8 ½ x 11) and 1 electronic copy in Adobe (pdf) format.

Geotechnical Investigation

The ENGINEER shall provide a pavement investigation / geotechnical investigation to determine the thickness of various pavement layers and subgrade conditions. This work includes field sampling and testing (11 pavement cores, 11 dynamic cone penetrometer (DCP) tests, and 11 auger borings to a depth of 10 feet), laboratory testing, and engineering analyses. At the conclusion of the exploration, a report will be prepared that includes a figure showing the test locations, existing asphalt pavement thicknesses, plots of the DCP results, and guideline recommendations for pavement rehabilitation.

Topographic Survey

Project Area
SPONSOR shall provide ENGINEER with existing mapping data. ENGINEER shall prepare a Topographic Survey of the project area, including the following areas and providing the following information:

Runway 18-36	Runway 18-36 paved surface plus 25' in adjacent turfed areas, and 300' in adjacent paved areas (i.e. connector taxiways)

- Location and description of a minimum of two horizontal/vertical control points/benchmarks.
- Contours at 1-foot intervals.
- Horizontal and vertical location of the end of runway markers.
- Limits to include the main runway and connecting taxiways and 30 feet outside the edge of pavement into the shoulder.
- Spot elevations to be taken on an approximate 25'x 25' grid spacing. Spot grades will not be shown on the face of the plat, but data will be provided in the electronic CAD file. Raw point files can be provided upon request.
- Drainage items to include but not limited to culverts and pipes with size, type and depth for any structures crossing under the pavement.
- Location, elevation, and type of:
    - Striping.
    - Runway lighting.
- Locating unmarked underground utilities will not be included as part of this survey.

Survey Control
A control survey is required to establish the primary and secondary control points. The horizontal datum used for all primary and secondary control shall be the North American Datum of 1983 (NAD 83) and use the latest adjustment of the NAD 83 control values, e.g., NAD 83 (2007). All coordinates will be reported in the Mississippi State Plane Coordinate System in either the East or West zones, as appropriate. The vertical datum will be the North American Vertical Datum of 1988 (NAVD 88). All records and documentation of the control work performed on the project shall be furnished as a deliverable.

Primary Control
A minimum of two primary control stations will be established by GPS survey observations. These stations shall be located within the airfield property, preferably outside of the anticipated work zone and limits of survey, and established and maintained for the horizontal and vertical control using the same permanent marks whenever practicable. The point identification of primary control points shall be permanently marked on the monument. For rod monuments this identification should be stamped on the cover ring. For disks the identification should be applied to the disk.

Maintenance and Reestablishment
The ENGINEER shall maintain all control points during preliminary survey work and will re-establish the control points if damaged or destroyed one time prior to award of construction contract.

Preliminary Survey
The ENGINEER is responsible for notification and coordination with utility companies as necessary to ascertain an accurate location of all public and private utility infrastructure within the limits of the survey.

Topographic data shall be collected on all physical features within the survey limits including pavement, pavement end markers, pavement markings, drainage structures, signage, duct markers, lighting, utilities, etc. In addition to physical features, data shall be collected along all break lines (intersection of two planes) including but not limited to top or bottom of curb, bottom of ditch, top of ditch, shoulder line, pavement breaks and edge of pavement. Data for entire drainage structures originating within the survey limits extending beyond the survey limits will be required.

Cross Sections as required to establish a Digital Terrain Model will be collected at no further than 25 ft spacing, including all pavements and unpaved areas.

All topographic data shall conform to the accuracy as follows:

- Pavement grades - 0.05 ft. Horizontal and 0.02 ft. Vertical
- Ground and break line shots and other topographic features 0.20 ft. Horizontal and Vertical

Updating topographic survey and gathering supplemental survey data during preliminary and field review stages of plan development shall be responsibility of ENGINEER.

Drainage Areas outside limits of survey are not required.

Staking
No staking will be required for points other than control points as described above. No control points located within the survey limits may be marked with monuments, stakes, etc. that extend more than 1½” above ground level.

Deliverables
All survey data shall be submitted electronically. Point code information shall be submitted with survey. AutoCAD is the electronic drafting package; the data shall be submitted in an AutoCAD compatible format. Line work for all topographic features shall be complete.

Construction Documents (Final Design)

Scope
ENGINEER shall prepare final design, including necessary calculations contract documents, technical specifications, construction drawings, opinion of probable cost, Construction Safety and Phasing Plan (CSPP), and Final Engineer's Report for an airport improvement project expected to include rehabilitation of Runway 18-36 at the Columbus-Lowndes County Airport in Columbus, MS.

The project is expected to include:

- Cold Milling of Pavements
- Demolition of isolated areas of pavements
- Pavement subbase and base courses
- Asphalt base and surface courses
- Asphalt crack sealing
- Surface treatment of asphalt pavement
- Pavement markings
- Pavement grooving
- Turfing (Seeding / Mulching / Sodding) of shoulders
- Adjustment of MALSR Threshold Bar
- Associated traffic control required by safety plan

ENGINEER will evaluate the true bearing of the runway to determine the appropriate Runway Designation Marking. Runway Markings are expected to consist of the following:

Runway 18-36

Approach End	18	36
Marking Configuration	NPI	NPI

ENGINEER shall prepare a Construction Safety and Phasing Plan to include narrative report and construction drawings describing the requirements for safety and phasing of the project based on the phasing selected by the SPONSOR.

Construction Drawings
The following drawings are expected to be included in the Construction Drawings:

- Cover
- Index and Summary of Quantities
- General Notes
- Construction Safety Notes
- Construction Safety and Phasing Plans
- Construction Safety and Phasing Details
- Existing Conditions and Demolition Plan
- Plan and Profile Drawings (Runway 18-36)

- Plan and Profile Drawings (Connecting Taxiways)
- Spot Elevations Drawings
- Intersection Details
- Pavement Marking Plans
- Pavement Grooving Plan (Add. Alternate)
- Typical Sections
- Paving Details

Technical Specifications
ENGINEER shall develop Technical Specifications for construction materials and methods using FAA AC 150/5370-10H, Standards for Specifying Construction on Airports. For construction items not included in this AC, ENGINEER shall use MDOT standards or other acceptable standards to develop "Technical Supplements"

Contract Documents
ENGINEER shall develop Contract Documents suitable for advertising the project for public bid. ENGINEER shall use General Provisions found in FAA AC 150/5370-10H, Standards for Specifying Construction on Airports. In addition to the General Provisions, ENGINEER shall use SPONSOR's current document format or develop documents for:

- Notice To Contractors
- Instructions to Bidders
- Proposal Form
- Form of Bid Bond
- Form of Agreement
- Form of Payment Bond
- Form of Performance Bond
- Form of Insurance Certificate
- Form of Sponsor Attorney Certification
- Supplemental Safety Information
- Required Contract Provisions for Airport Improvement Program (AIP) Projects
- Mississippi Employment Protection Act
- Project Record Documents Requirements

Opinion of Probable Cost
ENGINEER shall develop a final Opinion of Probable Cost based on the final design to establish a construction budget for the project.

Final Engineer's Report
ENGINEER shall prepare a Final Engineer's Report based on the final design. The Engineer's Report shall contain an update of the items included in the Preliminary Engineer's Report.

Deliverables

Deliverable	Format
Contract Documents	3 hard copies (8 ½ x 11) and 1 electronic copy in Adobe (pdf) format.
Technical Specifications	3 hard copies (8 ½ x 11) and 1 electronic copy in Adobe (pdf) format.
Construction Drawings	3 hard copies (22 x 34) and 1 electronic copy in Adobe (pdf) format.
Final Engineer's Report	3 hard copies (8 ½ x 11) and 1 electronic copy in Adobe (pdf) format.
Opinion of Probable Cost	3 hard copies (8 ½ x 11) and 1 electronic copy in Adobe (pdf) format.

Bidding Phase Services

CONSULTANT will assist the City with advertising and bidding of the Runway Pavement Rehabilitation Project.

CONSULTANT will conduct a pre-bid conference (if necessary); will respond to contractors, and issue needed addenda.

CONSULTANT will assist the City with Bid Opening, will evaluate the bids and make a recommendation concerning Award.

Construction Phase Services

- Providing interpretations and clarifications of the Contract Documents to the SPONSOR and Contractor during all phases of construction.
- Represent the Airport at the preconstruction conference.
- Attend weekly progress meetings during the project to review the overall project schedule, weather or other unforeseen delays, work completed during the previous period, discuss work phasing and safety requirements for the upcoming period, and review test reports and estimated quantities.
- ENGINEER shall observe the work in progress periodically and provide reports to the SPONSOR.
- Review and approve shop drawings submitted by the Contractor for compliance with the design concept.
- Review, analyze, and approve laboratory testing reports of material and equipment used in the work.
- Prepare and negotiate change orders and supplemental agreements related to the original scope of work for construction.
- Observe or review performance tests required by the specifications.
- Review and approve periodic (monthly) requests for partial payment submitted by the Contractor for work performed.
- Review certified payrolls for compliance with the Davis Bacon Act and retain copies of the certified payrolls on behalf of the SPONSOR.

- Review DBE documents from Contractor for compliance with the Contract Documents, including review of subcontract agreements, review applications for payment pertinent to DBE sub-contractors and suppliers, verifying that listed DBE's are performing commercially useful functions, verifying prompt payment, and certifying DBE compliance at construction completion.
- Make a substantial completion inspection and final inspection and prepare a punch list and report of work performed to the Owner and Contractor
- Receive and review "Record Drawings" from the Contractor and transmit them to the Airport.
- Prepare closeout documents for the AIP Grant related to the Work.
- Other services as may be required by the provisions of the Prime Agreement.

Resident Project Representation

ENGINEER will provide a Resident Project Representative (RPR) during construction for the contract times specified in Section 2. The RPR is anticipated to be on site during periods of construction where work is being performed for payment purposes. Tasks to be performed by the RPR include:

- Observation of construction.
- Coordination with the Engineer regarding quality of construction and Contractor's compliance with the contract documents.
- Prepare a report of daily construction activities performed while on site.
- Record photographs of construction progress.
- Document quantities of materials.
- Prepare MDOT and/or FAA reports of construction activities.
- Examination of periodic requests for partial payment and confirmation of in place quantities.

Quality Assurance (QA) Testing

ENGINEER will provide Quality Assurance Testing for construction materials in accordance with the Contract Documents and FAA Advisory Circular 150/5370-12B, Quality Management for Federally Funded Airport Construction. QA Testing will include:

- Sampling and testing coordination
- Thickness evaluation/confirmation
- Mat density/percent compaction
- Air voids
- Joint Density

DBE Consultation Services

CONSULTANT will develop a Disadvantaged Business Enterprise (DBE) Plan for the Runway Pavement Rehabilitation Project in accordance with 49 CFR, Part 26, associated with Federal Aviation projects. Our services will include the following:

- Provide a proposed legal advertisement for public input into proposed DBE goals within seven working days of the issuance of a "Notice to Proceed".

- Develop interim goals for DBE participation in FAA projects with its associated methodology for coordination with FAA within seven working days following the issuance of a "Notice to Proceed."
- Following final input from the public pertaining to proposed DBE goals, establish final goals and methodology for submission to the FAA.
- Develop a DBE Plan in accordance with 49 CFR, Part 26 suitable for coordination with the Southern Region of the FAA.
- Provide two copies of the final plan for coordination with the FAA and the City.
- Provide Stakeholder consultation teleconference.
- Submit FY 2024 Uniform Report.
- Submit all documents through civil-rights-connect.
- Provide coordination with FAA, the CLCA Advisory Board, and the City in regard to the DBE Plan.

Grant Administration Services

This work is to include coordination with FAA Airport District Office (ADO), Mississippi Department of Transportation (MDOT), the Columbus-Lowndes County Airport Advisory Board, City of Columbus, and Lowndes County for issues concerning the current grant and for grant applications for the upcoming fiscal year including:

- Technical assistance with AIP grant applications.
- Attendance of Board Meetings.
- Provide preliminary construction cost estimates.
- Preparation of AIP grant (FAA and MDOT matching grant) reimbursement request packages.
- Grant closeout.

Exclusions

The following items are specifically excluded from the Scope of Work

- Runway Safety Area Determination
- Structural Design of Airport Pavements
- Recommendations for pavement strength reporting
- Grading beyond 10' from the pavement edge
- Airfield Lighting
- Relocation of Navigational Aids

ACE Consulting and Design, LLC
1060 E. County Line Road; Suite 3A-290
Ridgeland, MS 39157
Office (601) 882-5533
Fax (601) 510-7319
www.ace-c-d.com

UBS-1683-IFE

December 18, 2023

Jammie Garrett, Chief Operations Manager
City of Columbus
Columbus-Lowndes County Airport (UBS)
P.O. Box 1408
Columbus, MS 39703

Subject: Columbus-Lowndes County Airport (UBS)
IFE for Runway 18-36 Pavement Rehabilitation
AIP Project No. 3-28-0019-027-2024

Dear Mrs. Garrett:

Please find enclosed the independent fee estimate which was completed in accordance with AC150/5100-14E Change 1 (9/25/2015). This independent fee estimate is for the design, bidding and construction of Rehabilitating Runway18-36 at the Columbus-Lowndes County Airport (UBS). This contract consists of civil engineering related design services and bidding in the Basic Fee. This project also includes construction services as part of the Special Fee. These services include construction administration, construction inspection/RPR, geotechnical testing, as-built survey and project close-out.

We have made the following assumptions:

- The Engineer (Neel-Schaffer) is working out of their local office.
- The geotechnical investigation and material testing will be completed by Burns Cooley Dennis, Inc. out of Ridgeland, MS.
- The survey will be completed by Neel-Scheffer, Inc. local office.
- The DBE Plan is being completed by Taffy Pippen Consulting, LLC
- We assume all “Team” members are “local” so no air fare, overnight stays nor per diem.
- We used Neel-Schaffer, Inc. engineer draft scope of services to estimate the design, bidding and construction costs for the project.
- We used Neel-Schaffer, Inc. estimated construction cost to obtain quantities for material testing.
- We used hourly rates that had been provided on a previous Neel-Schaffer, Inc. IFE for a different airport.

SUMMARY – Runway 18-36 Pavement Rehabilitation

• BASIC SERVICES - DESIGN FEE	$ 136,677.20
• BASIC SERVICES - BIDDING FEE	$ 8,224.30
• SPECIAL SERVICES - CONSTRUCTION FEE	$ 119,671.00
Total Fee	**$ 263,572.50**

ACE Consulting and Design, LLC
1060 E. County Line Road; Suite 3A-290
Ridgeland, MS 39157
Office (601) 882-5533
Fax (601) 510-7319
www.ace-c-d.com

The preliminary estimated construction cost is $1,597.297.00. The total estimated fees are 16.50% of the estimated construction cost.

If the independent fee estimate is within ten percent (10%) of your consultants proposed fee the FAA considers the proposed fee proposal to be reasonable and can be accepted. If the fee proposal is outside of ten percent (10%) the FAA requires that the fee be negotiated per AC 150/5100-14E Change 1.

After you have had a chance to review the attached supporting documents contact me if you would like to discuss the IFE in more detail. Again, I want to thank you for the opportunity to assist the City of Columbus and the Columbus-Lowndes County Airport (UBS) on this project. If we can be of further service on future projects, please let us know.

Sincerely,

Michael B. Corkern, Jr., P.E.
Vice President
ACE Consulting and Design, LLC

Enclosures

COLUMBUS-LOWNDES COUNTY AIRPORT
AIP PROJECT NO. 3-28-0019-027-2024
RUNWAY 18-36 REHABILITATION
ENGINEERING SERVICES INDEPENDENT FEE ANALYSIS

Summary of Engineering Fees

BASIC SERVICES ENGINEERING COST JUSTIFICATION - DESIGN	$135,677.20
BASIC SERVICES ENGINEERING COST JUSTIFICATION - BIDDING	$8,224.30
SPECIAL SERVICES ENGINEERING COST JUSTIFICATION - CONSTRUCTION	$119,671.00
TOTAL ALL FEES	**$263,572.50**

Estimated Construction Cost	**$1,597,297.00**
Total Fees as a Percentage of Estimated Construction Cost	**16.50%**
Construction Administration Fees as a Percentage of Estimated Construction Cost	**7.49%**

Prepared by: Michael B. Corkern, Jr., P.E.
ACE Consulting and Design, LLC
(601)-882-5533
18-Dec-23

CONSULTING AND DESIGN

COLUMBUS-LOWNDES COUNTY AIRPORT
RUNWAY 18-36 REHABILITATION
DESIGN

December 15, 2023

DESCRIPTION	PRINCIPAL HOURS	SUPERVISOR PROJECT MANAGER HOURS	TECHNICAL ENGINEER HOURS	ENGINEER IN TRAINING HOURS	CADD TECHNICIAN HOURS	ADMIN/ CLERICAL I HOURS	TOTAL HOURS	TOTAL COST
Hourly Rate	$235.00	$205.00	$165.00	$105.00	$90.00	$65.00		
DESIGN								
Eng. Budget Admin.	1	4	-	-	-	2	**7**	**$1,185.00**
Contracting	1	4	4	4	-	2	**15**	**$2,265.00**
FAA/State Coordination	-	8	2	2	-	4	**16**	**$2,440.00**
Site Insp./Eval.	-	4	16	16	-	-	**36**	**$5,140.00**
Standards & As-built Reviews	-	2	8	8	16	-	**34**	**$4,010.00**
Project Layout	-	2	4	8	16	-	**30**	**$3,350.00**
Environmental CATEX	1	1	3	-	2	2	**9**	**$1,245.00**
Pavement Design	-	2	-	8	-	-	**10**	**$1,250.00**
Alternatives	-	12	24	32	40	-	**108**	**$13,380.00**
Phasing	-	12	24	32	40	-	**108**	**$13,380.00**
Preliminary Engineer's Report	2	6	12	24	8	8	**60**	**$7,440.00**
Ops./Traffic/Safety/Security Plan	-	2	4	8	16	-	**30**	**$3,350.00**
Marking Plans	-	-	2	4	16	-	**22**	**$2,190.00**
Marking Details	-	-	1	2	8	-	**11**	**$1,095.00**
Quantities & Costs	-	8	16	24	16	-	**64**	**$8,240.00**
Preliminary Engineer's Report	2	4	8	24	-	8	**46**	**$5,650.00**
Bid Docs & Gen. Specs	-	2	8	24	-	8	**42**	**$4,770.00**
Technical Specs.	-	2	6	16	-	8	**32**	**$3,600.00**
Document/Plan -Review	2	8	8	4	4	-	**26**	**$4,210.00**
Reproduction	-	-	-	-	4	8	**12**	**$880.00**
Other	2	2	4	4	4	2	**18**	**$2,450.00**
Subtotal	11	85	154	244	190	52	736	**$91,520.00**

1 EXPENSESES: TRAVEL COSTS/PER DEIM

Milage	PER TRIP	TRIPS	TOTAL	Government Rate	
Local (assume 30 miles round trip)	30	4	120.00	$0.655	**$78.60**
TOTAL MILAGE:					**$78.60**

2	**SUBCONSULTANTS**	
	Geotechincal Investigation	**$17,500.00**
	Survey	**$20,000.00**
	DBE Plan	**$5,000.00**
	TOTAL SUBCONSULTANT EXPENSES	**$42,500.00**
3	**EXPENSESES: REPRODUCTION/MISCELLANEOUS**	
	Reproduction Expenses	**$1,000.00**
	Miscellaneous Expenses	**$500.00**
	TOTAL REPRODUCTION/MISCELLANEOUS EXPENSES	**$1,500.00**
	TOTAL EXPENSES:	**$1,578.60**
	TOTAL DESIGN FEE + EXPENSES:	**$135,677.20**

COLUMBUS-LOWNDES COUNTY AIRPORT
RUNWAY 18-36 REHABILITATION
BIDDING

December 15, 2023

DESCRIPTION	PRINCIPAL HOURS	SUPERVISOR PROJECT MANAGER HOURS	TECHNICAL ENGINEER HOURS	ENGINEER IN TRAINING HOURS	CADD TECHNICIAN HOURS	ADMIN/ CLERICAL I HOURS	TOTAL HOURS	TOTAL COST
Hourly Rate	$235.00	$205.00	$165.00	$105.00	$90.00	$65.00		
BIDDING								
Plan Holders List		1	1	2		4	**8**	**$840.00**
Pre-Bid Conference		1	8	8		1	**18**	**$2,430.00**
Questions/Addendum's		1	2	4	2	4	**13**	**$1,395.00**
Bid Opening		2	4	4			**10**	**$1,490.00**
Bid Review		1		4		1	**6**	**$690.00**
Other	1	1	1	1		2	**6**	**$840.00**
Total Bidding	**$1.00**	**$7.00**	**$16.00**	**$23.00**	**$2.00**	**$12.00**	**$61.00**	**$7,685.00**

1 EXPENSESES: TRAVEL COSTS/PER DEIM

Milage	PER TRIP	TRIPS	TOTAL	Government Rate	
Local (assume 30 miles roound trip)	30	2	60.00	$0.655	**$39.30**
TOTAL MILAGE:					**$39.30**

2 EXPENSESES: REPRODUCTION/MISCELLANEOUS

Reproduction Expenses	**$500.00**
TOTAL REPRODUCTION/MISCELLANEOUS EXPENSES	**$500.00**

TOTAL EXPENSES: $539.30

TOTAL DESIGN FEE + EXPENSES: $8,224.30

COLUMBUS-LOWNDES COUNTY AIRPORT
RUNWAY 18-36 REHABILITATION
CONSTRUCTION PHASE

December 18, 2023

DESCRIPTION	PRINCIPAL HOURS	SUPERVISOR PROJECT MANAGER HOURS	TECHNICAL ENGINEER HOURS	ENGINEER IN TRAINING HOURS	RPR INSPECTOR HOURS	ADMIN/ CLERICAL I HOURS	TOTAL HOURS	TOTAL COST
Hourly Rate	$235.00	$205.00	$165.00	$105.00	$90.00	$65.00		
CONSTRUCTION ADMINISTRATION								
Constr. & Eng. Budget Admin.	1	2				2	**5**	**$775.00**
Contracting	1	2		2		2	**7**	**$985.00**
FAA/State Coordination		4				4	**8**	**$1,080.00**
Construction Management Plan		2	4	8		2	**16**	**$2,040.00**
Preconstruction Conference		4	4	4	4	2	**18**	**$2,390.00**
Supervisor Inspection		12	6	3			**21**	**$3,765.00**
Routine Reports		2	4	8		12	**26**	**$2,690.00**
Progress Mtgs		4	24	24	-		**52**	**$7,300.00**
Pay Estimates			6	12		6	**24**	**$2,640.00**
Submittals		2	4	8		2	**16**	**$2,040.00**
DBE Coordination			1	6		6	**13**	**$1,185.00**
Change Orders		1	2	4		2	**9**	**$1,085.00**
Testing Coordination		1	6	3	-		**10**	**$1,510.00**
Payrolls				6		12	**18**	**$1,410.00**
Eng. Pre-Final Inspection		-	4	4	-		**8**	**$1,080.00**
Final Inspection		-	4	4	4		**12**	**$1,440.00**
Final Ads/Acceptance		1		2		2	**5**	**$545.00**
Sponsor Certifications		1		2		2	**5**	**$545.00**
Final Follow-Up		4	8	8			**20**	**$2,980.00**
Client Mtgs		8	16	16			**40**	**$5,960.00**
Other	1	2	4	4		2	**13**	**$1,855.00**
Subtotal	3	52	97	128	8	58	**346**	**$45,300.00**
CONSTRUCTION (30 Days)								
Notams		2	2	2			**6**	**$950.00**
Inspection (40 hrs/wk - 6 Weeks (30 Days))		-		-	240		**240**	**$21,600.00**
Quantities		3	6	12	-	-	**21**	**$2,865.00**
Safety/Security Plan		2	4	8			**14**	**$1,910.00**
R.E. To Office Coord		3	6	12			**21**	**$2,865.00**
Construction Report		3	4	6		26		**$3,595.00**
Subtotal	-	13	22	40	240	26	**341**	**$33,785.00**

					CADD TECH			
CLOSE-OUT					$90.00			
Record Drawings		2	4	16	40		**62**	**$6,350.00**
Final Construction Report		4	8	24	4	8	**48**	**$5,540.00**
Reproduction					4	4	**8**	**$620.00**
Other	1	2	2	2	4	1	**12**	**$1,610.00**
Subtotal	1	8	14	42	52	13	130	**$14,120.00**
Total Construction Phase	4	73	133	210	300	97	817	**$93,205.00**

1 EXPENSESES: TRAVEL COSTS/PER DEIM

Milage	PER TRIP	TRIPS	TOTAL	Government Rate	
Local (assume 30 miles round trip)	30	40	1,200	$0.655	**$786.00**
TOTAL MILAGE:					**$786.00**

2 SUBCONSULTANTS

Geotechincal Testing (Not-to-Exceed)	**$25,000.00**
As-Built Survey	**$7,500.00**
TOTAL SUBCONSULTANT EXPENSES	**$32,500.00**

3 EXPENSESES: REPRODUCTION/MISCELLANEOUS

Reproduction Expenses	**$3,500.00**
Miscellaneous Expenses	**$1,000.00**
TOTAL REPRODUCTION/MISCELLANEOUS EXPENSES	**$4,500.00**

TOTAL EXPENSES:	**$33,286.00**
TOTAL CONSTRUCTION FEE + EXPENSES:	**$119,671.00**

COLUMBUS-LOWNDES COUNTY AIRPORT
RUNWAY 18-36 REHABILITATION
GEOTECHNICAL INVESTIGATION

ACE CONSULTING AND DESIGN

December 14, 2023

DESCRIPTION	MATERIAL QUANTITY	UNIT	ENGINEER HOURS	ASSUMED NUMBER OF TESTS		COST PER TEST		TOTAL COST
Mobilizatioin								
Mobilize Men and Equipment	1	L.S.				$2,500.00		**$2,500.00**
Field/Lab Testing								
Pavement Borings	11	Each		11		$500.00		**$5,500.00**
Soil Borings	11	Each		11		$500.00		**$5,500.00**
Engineering								
Engineer		Hours	12	Report		$165.00		**$1,980.00**
Engineer Manager		Hours	6	Report		$225.00		**$1,350.00**
Clerical		Hours	12	Report		$65.00		**$780.00**
TOTALS								**17,610**

TOTAL SURVEYING FEES:	**$17,610.00**

COLUMBUS-LOWNDES COUNTY AIRPORT
RUNWAY 18-36 REHABILITATION
DESIGN SURVEY

ACE CONSULTING AND DESIGN

December 14, 2023

DESCRIPTION	QUANTITY	UNIT	COST PER UNIT					TOTAL COST
Survey Control								
Re-establish control points								
3-man crew	8	HRS	$ 225.00					**$ 1,800.00**
Milage	30	MILES	$ 0.655					**$ 19.65**
Office Time								
Survey Manager	6	HRS	$ 185.00					**$ 1,110.00**
CADD Technician	8	HRS	$ 90.00					**$ 720.00**
							Sub-Total:	**$ 3,649.65**
DESIGN SURVEY								
Topo Survey								
3-man crew	56	HRS	$ 225.00					**$ 12,600.00**
Milage	210	MILES	$ 0.655					**$ 137.55**
Office Time								
Survey Manager	8	HRS	$ 185.00					**$ 1,480.00**
CADD Technician	24	HRS	$ 90.00					**$ 2,160.00**
							Sub-Total:	**$ 16,377.55**

TOTAL SURVEYING FEES:	**$20,027.20**

COLUMBUS-LOWNDES COUNTY AIRPORT
RUNWAY 18-36 REHABILITATION
MATERIAL TESTING

December 14, 2023

DESCRIPTION	MATERIAL QUANTITY	UNIT	ENGINEER HOURS	ASSUMED NUMBER OF TESTS		COST PER TEST		TOTAL COST
P-401 Asphalt								
Aspahlt Cores	96	Ea.		96		$150.00		**$14,400.00**
Field Tech	6	Day	14			$90.00		**$7,560.00**
Engineer Manager	12	Reports	1.00			$225.00		**$2,700.00**
TOTALS								**24,660**

TOTAL MATERIAL TESTING FEES:	**$24,660.00**

EXHIBIT A
SCOPE OF WORK

General

The purpose of this Exhibit is to provide guidance related to the Scope of Work for Type 3 Services specific to the design of the project titled "Runway Pavement Rehabilitation" at the Columbus-Lowndes County Airport. General Provisions for Type 3 Services are contained in the Master Contract dated July 7, 2021.

Project Description

This project will rehabilitate the existing asphalt pavement on Runway 18-36 to preserve the existing pavement structure and extend its useful life. The SPONSOR completed a Pavement Condition Index (PCI) in 2018. The PCI included the evaluation of the existing pavement surface condition and recommended a major rehabilitation of Runway 18-36 through a bituminous mill and overlay or similar process.

Runway 18-36 serves as the only runway for the Columbus-Lowndes County Airport. This runway is 4,503 feet long and 100 feet wide (FAA Airport Master Record). The project area will included Runway 18-36 and portions of connecting taxiways necessary to tie the new surface course to existing grades and to extend the construction limits outside of the Runway Safety Area (RSA). This project is expected to include milling of the surface course, placement of a new surface course, placement of a new wearing course, and associated leveling to provide grade correction. The project will also include associated activities such as temporary and permanent pavement markings, grooving, shoulder restoration (limited to 10 feet on each side), and traffic control. The project is not anticipated to include major modifications to the airport lighting system or the Runway Safety Area (RSA).

Design Criteria

The FAA classifies airports by the types of aircraft that use the airport. These classifications are used to develop design standards. The FAA classification system includes a Runway Design Group (RDG) and a Taxiway Design Group (TDG). The RDG consists of three components: a letter designation related to approach speed, a Roman Numeral designation related to wingspan, and a numerical designation related to approach visibility minimums. The RDG for the Columbus-Lowndes County Airport is currently a B-II/5000**.** The TDG consists of a numerical designation related to the relationship between the main gear width and main gear to cockpit to main gear length. The TDG for the Columbus-Lowndes County Airport is TDG 2**.**

The ENGINEER shall use the above referenced RDG and TDG to define the design requirements for the project. The following FAA Advisory Circulars are expected to be used in design:

AC 150/5300-13B	Airport Design
AC 150/5340-1M	Standards for Airport Markings
AC 150/5320-6F	Airport Pavement Design and Evaluation
AC 150/5320-12C	Measurement, Construction, and Maintenance of Skid Resistant Airport Pavement Surfaces
AC 150/5380-6C	Guideline and Procedures for Maintenance of Airport Pavements

AC 150/5370-2G	Operational Safety on Airports During Construction
AC 150/5370-10H	Standards for Specifying Construction on Airports

Schematic Design

The ENGINEER shall review the SPONSOR's proposed development program and assist the SPONSOR in preparing a proposed budget, schedule, and project requirements.

Data Collection

The ENGINEER will collect any available data related to the project from the SPONSOR. This data will include previous record drawings, geotechnical information regarding the project site, the current approved airport layout plan, airfield drainage map, record drawings of the airfield electrical circuiting, aerial photos, surveys, and pavement information. This data will be coordinated with the SPONSOR and used to develop a pavement section for the proposed runway and taxiway construction.

Quality Control Plan

Prior to beginning work the ENGINEER will develop an internal quality control plan which outlines the scope of services that are to be provided, Owner communication/correspondence procedures, project organization chart, team assignments, description of project tasks, professional services budget, peer review/checking procedures, design criteria, quality control checklists, and submittal checklists.

Project Kickoff Meeting

The ENGINEER will hold a preliminary meeting with all design team members (including sub-consultants). This purpose of this meeting will be to discuss the scope of services, define the deliverables and design milestones, discuss the project budget, discuss the design schedule, and discuss the work required to complete the project as planned. The ENGINEER will also conduct bi-weekly meetings by teleconference throughout the design phase services.

Schematic ENGINEER's Report

The ENGINEER will prepare a preliminary report to outline the design criteria and project considerations developed in the schematic design phase. This report will incorporate information from field surveys and the geotechnical report. The report will primarily be used to identify existing conditions and discuss design decisions and issues, and potential Modifications of Standards (MOS) that may be required. The report will review all major project parameters including pavement design, pavement alignments, profiles, and effects on airfield electrical items and navigational aids. The report will also include a preliminary cost estimate and project schedule.

Deliverables

Deliverable	Format
Schematic Engineer's Report	3 hard copies (8 ½ x 11) and 1 electronic copy in Adobe (pdf) format.
Schematic Opinion of Probable Cost	3 hard copies (8 ½ x 11) and 1 electronic copy in Adobe (pdf) format.

Preliminary Design

Design Alternates

ENGINEER shall prepare up to three alternate designs of the profile and geometry for Runway 18-36 and compare each based on cost, constructability, compliance with FAA standards, schedule, and reliability. ENGINEER shall prepare exhibits showing each alternate and a description of the advantages, disadvantages, and cost of each in tabular form.

ENGINEER shall identify FAA Facilities and Navigational Aids that may require modification as a result of the project and coordinate with FAA through the online FAA Obstruction Evaluation / Airport Airspace Analysis (OE/AAA) portal to determine the requirements for modification.

ENGINEER shall identify up to three alternate construction sequencing concepts in consideration of safety, airport operational impacts, duration, constructability/quality, and cost. The three alternates are expected to include:

1. Traditional Construction Schedule
2. Accelerated Construction Schedule
3. Off-Peak Work Hours

Progress Meeting

ENGINEER will meet with SPONSOR to review the design alternatives and assist the SPONSOR in selecting and alternative to proceed with final design and construction documents.

ENGINEER shall prepare a Preliminary Opinion of Probable Cost based on the information obtained during the Preliminary Design Phase.

Preliminary ENGINEER's Report

The ENGINEER will update the Schematic Engineer's Report to outline the design criteria and project considerations developed in the preliminary design phase. ENGINEER shall prepare a summary report of the alternatives considered and selected alternative in report format. The report shall contain the following information:

- Project Description
- Description of Existing Conditions
- Photographs
- Environmental Permitting Requirements
- Construction Phasing Alternatives Analysis and Recommendation
- Design Standards Analysis and Recommendations
- Pavement Design Alternatives and Recommendations
- Geotechnical Report
- Opportunities for Recycling / Reuse of Materials
- Material / Contractor Availability
- Pavement Marking Requirements
- Airfield Guidance Sign Requirements
- Airfield Lighting Requirements
- FAA Facilities Requirements
- Airport Facilities and Navigational Aids
- Identification of FAA / Non-FAA work
- Identification of proposed Modifications to Standards

- Construction Schedule
- Preliminary Opinion of Probable Cost

Deliverables

Deliverable	Format
Preliminary Engineer's Report	3 hard copies (8 ½ x 11) and 1 electronic copy in Adobe (pdf) format.
Preliminary Opinion of Probable Cost	3 hard copies (8 ½ x 11) and 1 electronic copy in Adobe (pdf) format.

Geotechnical Investigation

The ENGINEER shall provide a pavement investigation / geotechnical investigation to determine the thickness of various pavement layers and subgrade conditions. This work includes field sampling and testing (11 pavement cores, 11 dynamic cone penetrometer (DCP) tests, and 11 auger borings to a depth of 10 feet), laboratory testing, and engineering analyses. At the conclusion of the exploration, a report will be prepared that includes a figure showing the test locations, existing asphalt pavement thicknesses, plots of the DCP results, and guideline recommendations for pavement rehabilitation.

Topographic Survey

Project Area
SPONSOR shall provide ENGINEER with existing mapping data. ENGINEER shall prepare a Topographic Survey of the project area, including the following areas and providing the following information:

Runway 18-36	Runway 18-36 paved surface plus 25' in adjacent turfed areas, and 300' in adjacent paved areas (i.e. connector taxiways)

- Location and description of a minimum of two horizontal/vertical control points/benchmarks.
- Contours at 1-foot intervals.
- Horizontal and vertical location of the end of runway markers.
- Limits to include the main runway and connecting taxiways and 30 feet outside the edge of pavement into the shoulder.
- Spot elevations to be taken on an approximate 25'x 25' grid spacing. Spot grades will not be shown on the face of the plat, but data will be provided in the electronic CAD file. Raw point files can be provided upon request.
- Drainage items to include but not limited to culverts and pipes with size, type and depth for any structures crossing under the pavement.
- Location, elevation, and type of:
    - Striping.
    - Runway lighting.
- Locating unmarked underground utilities will not be included as part of this survey.

Survey Control
A control survey is required to establish the primary and secondary control points. The horizontal datum used for all primary and secondary control shall be the North American Datum of 1983 (NAD 83) and use the latest adjustment of the NAD 83 control values, e.g., NAD 83 (2007). All coordinates will be reported in the Mississippi State Plane Coordinate System in either the East or West zones, as appropriate. The vertical datum will be the North American Vertical Datum of 1988 (NAVD 88). All records and documentation of the control work performed on the project shall be furnished as a deliverable.

Primary Control
A minimum of two primary control stations will be established by GPS survey observations. These stations shall be located within the airfield property, preferably outside of the anticipated work zone and limits of survey, and established and maintained for the horizontal and vertical control using the same permanent marks whenever practicable. The point identification of primary control points shall be permanently marked on the monument. For rod monuments this identification should be stamped on the cover ring. For disks the identification should be applied to the disk.

Maintenance and Reestablishment
The ENGINEER shall maintain all control points during preliminary survey work and will re-establish the control points if damaged or destroyed one time prior to award of construction contract.

Preliminary Survey
The ENGINEER is responsible for notification and coordination with utility companies as necessary to ascertain an accurate location of all public and private utility infrastructure within the limits of the survey.

Topographic data shall be collected on all physical features within the survey limits including pavement, pavement end markers, pavement markings, drainage structures, signage, duct markers, lighting, utilities, etc. In addition to physical features, data shall be collected along all break lines (intersection of two planes) including but not limited to top or bottom of curb, bottom of ditch, top of ditch, shoulder line, pavement breaks and edge of pavement. Data for entire drainage structures originating within the survey limits extending beyond the survey limits will be required.

Cross Sections as required to establish a Digital Terrain Model will be collected at no further than 25 ft spacing, including all pavements and unpaved areas.

All topographic data shall conform to the accuracy as follows:

- Pavement grades - 0.05 ft. Horizontal and 0.02 ft. Vertical
- Ground and break line shots and other topographic features 0.20 ft. Horizontal and Vertical

Updating topographic survey and gathering supplemental survey data during preliminary and field review stages of plan development shall be responsibility of ENGINEER.

Drainage Areas outside limits of survey are not required.

Staking
No staking will be required for points other than control points as described above. No control points located within the survey limits may be marked with monuments, stakes, etc. that extend more than 1½” above ground level.

Deliverables
All survey data shall be submitted electronically. Point code information shall be submitted with survey. AutoCAD is the electronic drafting package; the data shall be submitted in an AutoCAD compatible format. Line work for all topographic features shall be complete.

Construction Documents (Final Design)

Scope
ENGINEER shall prepare final design, including necessary calculations contract documents, technical specifications, construction drawings, opinion of probable cost, Construction Safety and Phasing Plan (CSPP), and Final Engineer's Report for an airport improvement project expected to include rehabilitation of Runway 18-36 at the Columbus-Lowndes County Airport in Columbus, MS.

The project is expected to include:

- Cold Milling of Pavements
- Demolition of isolated areas of pavements
- Pavement subbase and base courses
- Asphalt base and surface courses
- Asphalt crack sealing
- Surface treatment of asphalt pavement
- Pavement markings
- Pavement grooving
- Turfing (Seeding / Mulching / Sodding) of shoulders
- Adjustment of MALSR Threshold Bar
- Associated traffic control required by safety plan

ENGINEER will evaluate the true bearing of the runway to determine the appropriate Runway Designation Marking. Runway Markings are expected to consist of the following:

Runway 18-36

Approach End	18	36
Marking Configuration	NPI	NPI

ENGINEER shall prepare a Construction Safety and Phasing Plan to include narrative report and construction drawings describing the requirements for safety and phasing of the project based on the phasing selected by the SPONSOR.

Construction Drawings
The following drawings are expected to be included in the Construction Drawings:

- Cover
- Index and Summary of Quantities
- General Notes
- Construction Safety Notes
- Construction Safety and Phasing Plans
- Construction Safety and Phasing Details
- Existing Conditions and Demolition Plan
- Plan and Profile Drawings (Runway 18-36)

- Plan and Profile Drawings (Connecting Taxiways)
- Spot Elevations Drawings
- Intersection Details
- Pavement Marking Plans
- Pavement Grooving Plan (Add. Alternate)
- Typical Sections
- Paving Details

Technical Specifications
ENGINEER shall develop Technical Specifications for construction materials and methods using FAA AC 150/5370-10H, Standards for Specifying Construction on Airports. For construction items not included in this AC, ENGINEER shall use MDOT standards or other acceptable standards to develop "Technical Supplements"

Contract Documents
ENGINEER shall develop Contract Documents suitable for advertising the project for public bid. ENGINEER shall use General Provisions found in FAA AC 150/5370-10H, Standards for Specifying Construction on Airports. In addition to the General Provisions, ENGINEER shall use SPONSOR's current document format or develop documents for:

- Notice To Contractors
- Instructions to Bidders
- Proposal Form
- Form of Bid Bond
- Form of Agreement
- Form of Payment Bond
- Form of Performance Bond
- Form of Insurance Certificate
- Form of Sponsor Attorney Certification
- Supplemental Safety Information
- Required Contract Provisions for Airport Improvement Program (AIP) Projects
- Mississippi Employment Protection Act
- Project Record Documents Requirements

Opinion of Probable Cost
ENGINEER shall develop a final Opinion of Probable Cost based on the final design to establish a construction budget for the project.

Final Engineer's Report
ENGINEER shall prepare a Final Engineer's Report based on the final design. The Engineer's Report shall contain an update of the items included in the Preliminary Engineer's Report.

Deliverables

Deliverable	Format
Contract Documents	3 hard copies (8 ½ x 11) and 1 electronic copy in Adobe (pdf) format.
Technical Specifications	3 hard copies (8 ½ x 11) and 1 electronic copy in Adobe (pdf) format.
Construction Drawings	3 hard copies (22 x 34) and 1 electronic copy in Adobe (pdf) format.
Final Engineer's Report	3 hard copies (8 ½ x 11) and 1 electronic copy in Adobe (pdf) format.
Opinion of Probable Cost	3 hard copies (8 ½ x 11) and 1 electronic copy in Adobe (pdf) format.

Bidding Phase Services

CONSULTANT will assist the City with advertising and bidding of the Runway Pavement Rehabilitation Project.

CONSULTANT will conduct a pre-bid conference (if necessary); will respond to contractors, and issue needed addenda.

CONSULTANT will assist the City with Bid Opening, will evaluate the bids and make a recommendation concerning Award.

Construction Phase Services

- Providing interpretations and clarifications of the Contract Documents to the SPONSOR and Contractor during all phases of construction.
- Represent the Airport at the preconstruction conference.
- Attend weekly progress meetings during the project to review the overall project schedule, weather or other unforeseen delays, work completed during the previous period, discuss work phasing and safety requirements for the upcoming period, and review test reports and estimated quantities.
- ENGINEER shall observe the work in progress periodically and provide reports to the SPONSOR.
- Review and approve shop drawings submitted by the Contractor for compliance with the design concept.
- Review, analyze, and approve laboratory testing reports of material and equipment used in the work.
- Prepare and negotiate change orders and supplemental agreements related to the original scope of work for construction.
- Observe or review performance tests required by the specifications.
- Review and approve periodic (monthly) requests for partial payment submitted by the Contractor for work performed.
- Review certified payrolls for compliance with the Davis Bacon Act and retain copies of the certified payrolls on behalf of the SPONSOR.

- Review DBE documents from Contractor for compliance with the Contract Documents, including review of subcontract agreements, review applications for payment pertinent to DBE sub-contractors and suppliers, verifying that listed DBE's are performing commercially useful functions, verifying prompt payment, and certifying DBE compliance at construction completion.
- Make a substantial completion inspection and final inspection and prepare a punch list and report of work performed to the Owner and Contractor
- Receive and review "Record Drawings" from the Contractor and transmit them to the Airport.
- Prepare closeout documents for the AIP Grant related to the Work.
- Other services as may be required by the provisions of the Prime Agreement.

Resident Project Representation

ENGINEER will provide a Resident Project Representative (RPR) during construction for the contract times specified in Section 2. The RPR is anticipated to be on site during periods of construction where work is being performed for payment purposes. Tasks to be performed by the RPR include:

- Observation of construction.
- Coordination with the Engineer regarding quality of construction and Contractor's compliance with the contract documents.
- Prepare a report of daily construction activities performed while on site.
- Record photographs of construction progress.
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- Develop a DBE Plan in accordance with 49 CFR, Part 26 suitable for coordination with the Southern Region of the FAA.
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- Submit FY 2024 Uniform Report.
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- Provide coordination with FAA, the CLCA Advisory Board, and the City in regard to the DBE Plan.

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This work is to include coordination with FAA Airport District Office (ADO), Mississippi Department of Transportation (MDOT), the Columbus-Lowndes County Airport Advisory Board, City of Columbus, and Lowndes County for issues concerning the current grant and for grant applications for the upcoming fiscal year including:

- Technical assistance with AIP grant applications.
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- Provide preliminary construction cost estimates.
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- Grant closeout.

Exclusions

The following items are specifically excluded from the Scope of Work

- Runway Safety Area Determination
- Structural Design of Airport Pavements
- Recommendations for pavement strength reporting
- Grading beyond 10' from the pavement edge
- Airfield Lighting
- Relocation of Navigational Aids

COLUMBUS-LOWNDES COUNTY AIRPORT
RUNWAY 18-36 REHABILITATION
ENGINEERING AND CONSTRUCTION
FY 2024 COST ESTIMATE (OCTOBER 2023)

Item No.	Description	Qty	Unit	Unit Price	Total Cost
P-101-5.1	Cold Milling of Bituminous Pavement (0" to 2")	54,400	S.Y.	$ 3.00	$ 163,200.00
P-401-8.1	Bituminous Surface Course, 2" Thickness	6,000	TON	$ 200.00	$ 1,200,000.00
P-603-5.1	Emulsified Asphalt Tack Coat	4,352	GAL	$ 5.00	$ 21,760.00
P-620-5.1	White & Yellow Painting, Reflectorized	33,899	S.F.	$ 3.00	$ 101,697.00
P-620-5.3	Reflective Media (Type I Beads)	2,064	LBS	$ 10.00	$ 20,640.00
TS-129-5.1	Implementation of Construction Safety Plan and Maintenance of	1	L.S.	$ 40,000.00	$ 40,000.00
TS-620-3.1	Mobilization	1	L.S.	$ 50,000.00	$ 50,000.00
				TOTAL CONSTRUCTION ESTIMATE	$ 1,597,297.00

EXHIBIT A
SCOPE OF WORK

General

The purpose of this Exhibit is to provide guidance related to the Scope of Work for Type 3 Services specific to the design of the project titled "Runway Pavement Rehabilitation" at the Columbus-Lowndes County Airport. General Provisions for Type 3 Services are contained in the Master Contract dated July 7, 2021.

Project Description

This project will rehabilitate the existing asphalt pavement on Runway 18-36 to preserve the existing pavement structure and extend its useful life. The SPONSOR completed a Pavement Condition Index (PCI) in 2018. The PCI included the evaluation of the existing pavement surface condition and recommended a major rehabilitation of Runway 18-36 through a bituminous mill and overlay or similar process.

Runway 18-36 serves as the only runway for the Columbus-Lowndes County Airport. This runway is 4,503 feet long and 100 feet wide (FAA Airport Master Record). The project area will included Runway 18-36 and portions of connecting taxiways necessary to tie the new surface course to existing grades and to extend the construction limits outside of the Runway Safety Area (RSA). This project is expected to include milling of the surface course, placement of a new surface course, placement of a new wearing course, and associated leveling to provide grade correction. The project will also include associated activities such as temporary and permanent pavement markings, grooving, shoulder restoration (limited to 10 feet on each side), and traffic control. The project is not anticipated to include major modifications to the airport lighting system or the Runway Safety Area (RSA).

Design Criteria

The FAA classifies airports by the types of aircraft that use the airport. These classifications are used to develop design standards. The FAA classification system includes a Runway Design Group (RDG) and a Taxiway Design Group (TDG). The RDG consists of three components: a letter designation related to approach speed, a Roman Numeral designation related to wingspan, and a numerical designation related to approach visibility minimums. The RDG for the Columbus-Lowndes County Airport is currently a B-II/5000**.** The TDG consists of a numerical designation related to the relationship between the main gear width and main gear to cockpit to main gear length. The TDG for the Columbus-Lowndes County Airport is TDG 2**.**

The ENGINEER shall use the above referenced RDG and TDG to define the design requirements for the project. The following FAA Advisory Circulars are expected to be used in design:

AC 150/5300-13B	Airport Design
AC 150/5340-1M	Standards for Airport Markings
AC 150/5320-6F	Airport Pavement Design and Evaluation
AC 150/5320-12C	Measurement, Construction, and Maintenance of Skid Resistant Airport Pavement Surfaces
AC 150/5380-6C	Guideline and Procedures for Maintenance of Airport Pavements

AC 150/5370-2G	Operational Safety on Airports During Construction
AC 150/5370-10H	Standards for Specifying Construction on Airports

Schematic Design

The ENGINEER shall review the SPONSOR's proposed development program and assist the SPONSOR in preparing a proposed budget, schedule, and project requirements.

Data Collection

The ENGINEER will collect any available data related to the project from the SPONSOR. This data will include previous record drawings, geotechnical information regarding the project site, the current approved airport layout plan, airfield drainage map, record drawings of the airfield electrical circuiting, aerial photos, surveys, and pavement information. This data will be coordinated with the SPONSOR and used to develop a pavement section for the proposed runway and taxiway construction.

Quality Control Plan

Prior to beginning work the ENGINEER will develop an internal quality control plan which outlines the scope of services that are to be provided, Owner communication/correspondence procedures, project organization chart, team assignments, description of project tasks, professional services budget, peer review/checking procedures, design criteria, quality control checklists, and submittal checklists.

Project Kickoff Meeting

The ENGINEER will hold a preliminary meeting with all design team members (including sub-consultants). This purpose of this meeting will be to discuss the scope of services, define the deliverables and design milestones, discuss the project budget, discuss the design schedule, and discuss the work required to complete the project as planned. The ENGINEER will also conduct bi-weekly meetings by teleconference throughout the design phase services.

Schematic ENGINEER's Report

The ENGINEER will prepare a preliminary report to outline the design criteria and project considerations developed in the schematic design phase. This report will incorporate information from field surveys and the geotechnical report. The report will primarily be used to identify existing conditions and discuss design decisions and issues, and potential Modifications of Standards (MOS) that may be required. The report will review all major project parameters including pavement design, pavement alignments, profiles, and effects on airfield electrical items and navigational aids. The report will also include a preliminary cost estimate and project schedule.

Deliverables

Deliverable	Format
Schematic Engineer's Report	3 hard copies (8 ½ x 11) and 1 electronic copy in Adobe (pdf) format.
Schematic Opinion of Probable Cost	3 hard copies (8 ½ x 11) and 1 electronic copy in Adobe (pdf) format.

Preliminary Design

Design Alternates

ENGINEER shall prepare up to three alternate designs of the profile and geometry for Runway 18-36 and compare each based on cost, constructability, compliance with FAA standards, schedule, and reliability. ENGINEER shall prepare exhibits showing each alternate and a description of the advantages, disadvantages, and cost of each in tabular form.

ENGINEER shall identify FAA Facilities and Navigational Aids that may require modification as a result of the project and coordinate with FAA through the online FAA Obstruction Evaluation / Airport Airspace Analysis (OE/AAA) portal to determine the requirements for modification.

ENGINEER shall identify up to three alternate construction sequencing concepts in consideration of safety, airport operational impacts, duration, constructability/quality, and cost. The three alternates are expected to include:

1. Traditional Construction Schedule
2. Accelerated Construction Schedule
3. Off-Peak Work Hours

Progress Meeting

ENGINEER will meet with SPONSOR to review the design alternatives and assist the SPONSOR in selecting and alternative to proceed with final design and construction documents.

ENGINEER shall prepare a Preliminary Opinion of Probable Cost based on the information obtained during the Preliminary Design Phase.

Preliminary ENGINEER's Report

The ENGINEER will update the Schematic Engineer's Report to outline the design criteria and project considerations developed in the preliminary design phase. ENGINEER shall prepare a summary report of the alternatives considered and selected alternative in report format. The report shall contain the following information:

- Project Description
- Description of Existing Conditions
- Photographs
- Environmental Permitting Requirements
- Construction Phasing Alternatives Analysis and Recommendation
- Design Standards Analysis and Recommendations
- Pavement Design Alternatives and Recommendations
- Geotechnical Report
- Opportunities for Recycling / Reuse of Materials
- Material / Contractor Availability
- Pavement Marking Requirements
- Airfield Guidance Sign Requirements
- Airfield Lighting Requirements
- FAA Facilities Requirements
- Airport Facilities and Navigational Aids
- Identification of FAA / Non-FAA work
- Identification of proposed Modifications to Standards

- Construction Schedule
- Preliminary Opinion of Probable Cost

Deliverables

Deliverable	Format
Preliminary Engineer's Report	3 hard copies (8 ½ x 11) and 1 electronic copy in Adobe (pdf) format.
Preliminary Opinion of Probable Cost	3 hard copies (8 ½ x 11) and 1 electronic copy in Adobe (pdf) format.

Geotechnical Investigation

The ENGINEER shall provide a pavement investigation / geotechnical investigation to determine the thickness of various pavement layers and subgrade conditions. This work includes field sampling and testing (11 pavement cores, 11 dynamic cone penetrometer (DCP) tests, and 11 auger borings to a depth of 10 feet), laboratory testing, and engineering analyses. At the conclusion of the exploration, a report will be prepared that includes a figure showing the test locations, existing asphalt pavement thicknesses, plots of the DCP results, and guideline recommendations for pavement rehabilitation.

Topographic Survey

Project Area
SPONSOR shall provide ENGINEER with existing mapping data. ENGINEER shall prepare a Topographic Survey of the project area, including the following areas and providing the following information:

Runway 18-36	Runway 18-36 paved surface plus 25' in adjacent turfed areas, and 300' in adjacent paved areas (i.e. connector taxiways)

- Location and description of a minimum of two horizontal/vertical control points/benchmarks.
- Contours at 1-foot intervals.
- Horizontal and vertical location of the end of runway markers.
- Limits to include the main runway and connecting taxiways and 30 feet outside the edge of pavement into the shoulder.
- Spot elevations to be taken on an approximate 25'x 25' grid spacing. Spot grades will not be shown on the face of the plat, but data will be provided in the electronic CAD file. Raw point files can be provided upon request.
- Drainage items to include but not limited to culverts and pipes with size, type and depth for any structures crossing under the pavement.
- Location, elevation, and type of:
    - Striping.
    - Runway lighting.
- Locating unmarked underground utilities will not be included as part of this survey.

Survey Control
A control survey is required to establish the primary and secondary control points. The horizontal datum used for all primary and secondary control shall be the North American Datum of 1983 (NAD 83) and use the latest adjustment of the NAD 83 control values, e.g., NAD 83 (2007). All coordinates will be reported in the Mississippi State Plane Coordinate System in either the East or West zones, as appropriate. The vertical datum will be the North American Vertical Datum of 1988 (NAVD 88). All records and documentation of the control work performed on the project shall be furnished as a deliverable.

Primary Control
A minimum of two primary control stations will be established by GPS survey observations. These stations shall be located within the airfield property, preferably outside of the anticipated work zone and limits of survey, and established and maintained for the horizontal and vertical control using the same permanent marks whenever practicable. The point identification of primary control points shall be permanently marked on the monument. For rod monuments this identification should be stamped on the cover ring. For disks the identification should be applied to the disk.

Maintenance and Reestablishment
The ENGINEER shall maintain all control points during preliminary survey work and will re-establish the control points if damaged or destroyed one time prior to award of construction contract.

Preliminary Survey
The ENGINEER is responsible for notification and coordination with utility companies as necessary to ascertain an accurate location of all public and private utility infrastructure within the limits of the survey.

Topographic data shall be collected on all physical features within the survey limits including pavement, pavement end markers, pavement markings, drainage structures, signage, duct markers, lighting, utilities, etc. In addition to physical features, data shall be collected along all break lines (intersection of two planes) including but not limited to top or bottom of curb, bottom of ditch, top of ditch, shoulder line, pavement breaks and edge of pavement. Data for entire drainage structures originating within the survey limits extending beyond the survey limits will be required.

Cross Sections as required to establish a Digital Terrain Model will be collected at no further than 25 ft spacing, including all pavements and unpaved areas.

All topographic data shall conform to the accuracy as follows:

- Pavement grades - 0.05 ft. Horizontal and 0.02 ft. Vertical
- Ground and break line shots and other topographic features 0.20 ft. Horizontal and Vertical

Updating topographic survey and gathering supplemental survey data during preliminary and field review stages of plan development shall be responsibility of ENGINEER.

Drainage Areas outside limits of survey are not required.

Staking
No staking will be required for points other than control points as described above. No control points located within the survey limits may be marked with monuments, stakes, etc. that extend more than 1½” above ground level.

Deliverables
All survey data shall be submitted electronically. Point code information shall be submitted with survey. AutoCAD is the electronic drafting package; the data shall be submitted in an AutoCAD compatible format. Line work for all topographic features shall be complete.

Construction Documents (Final Design)

Scope
ENGINEER shall prepare final design, including necessary calculations contract documents, technical specifications, construction drawings, opinion of probable cost, Construction Safety and Phasing Plan (CSPP), and Final Engineer's Report for an airport improvement project expected to include rehabilitation of Runway 18-36 at the Columbus-Lowndes County Airport in Columbus, MS.

The project is expected to include:

- Cold Milling of Pavements
- Demolition of isolated areas of pavements
- Pavement subbase and base courses
- Asphalt base and surface courses
- Asphalt crack sealing
- Surface treatment of asphalt pavement
- Pavement markings
- Pavement grooving
- Turfing (Seeding / Mulching / Sodding) of shoulders
- Adjustment of MALSR Threshold Bar
- Associated traffic control required by safety plan

ENGINEER will evaluate the true bearing of the runway to determine the appropriate Runway Designation Marking. Runway Markings are expected to consist of the following:

Runway 18-36

Approach End	18	36
Marking Configuration	NPI	NPI

ENGINEER shall prepare a Construction Safety and Phasing Plan to include narrative report and construction drawings describing the requirements for safety and phasing of the project based on the phasing selected by the SPONSOR.

Construction Drawings
The following drawings are expected to be included in the Construction Drawings:

- Cover
- Index and Summary of Quantities
- General Notes
- Construction Safety Notes
- Construction Safety and Phasing Plans
- Construction Safety and Phasing Details
- Existing Conditions and Demolition Plan
- Plan and Profile Drawings (Runway 18-36)

- Plan and Profile Drawings (Connecting Taxiways)
- Spot Elevations Drawings
- Intersection Details
- Pavement Marking Plans
- Pavement Grooving Plan (Add. Alternate)
- Typical Sections
- Paving Details

Technical Specifications
ENGINEER shall develop Technical Specifications for construction materials and methods using FAA AC 150/5370-10H, Standards for Specifying Construction on Airports. For construction items not included in this AC, ENGINEER shall use MDOT standards or other acceptable standards to develop "Technical Supplements"

Contract Documents
ENGINEER shall develop Contract Documents suitable for advertising the project for public bid. ENGINEER shall use General Provisions found in FAA AC 150/5370-10H, Standards for Specifying Construction on Airports. In addition to the General Provisions, ENGINEER shall use SPONSOR's current document format or develop documents for:

- Notice To Contractors
- Instructions to Bidders
- Proposal Form
- Form of Bid Bond
- Form of Agreement
- Form of Payment Bond
- Form of Performance Bond
- Form of Insurance Certificate
- Form of Sponsor Attorney Certification
- Supplemental Safety Information
- Required Contract Provisions for Airport Improvement Program (AIP) Projects
- Mississippi Employment Protection Act
- Project Record Documents Requirements

Opinion of Probable Cost
ENGINEER shall develop a final Opinion of Probable Cost based on the final design to establish a construction budget for the project.

Final Engineer's Report
ENGINEER shall prepare a Final Engineer's Report based on the final design. The Engineer's Report shall contain an update of the items included in the Preliminary Engineer's Report.

Deliverables

Deliverable	Format
Contract Documents	3 hard copies (8 ½ x 11) and 1 electronic copy in Adobe (pdf) format.
Technical Specifications	3 hard copies (8 ½ x 11) and 1 electronic copy in Adobe (pdf) format.
Construction Drawings	3 hard copies (22 x 34) and 1 electronic copy in Adobe (pdf) format.
Final Engineer's Report	3 hard copies (8 ½ x 11) and 1 electronic copy in Adobe (pdf) format.
Opinion of Probable Cost	3 hard copies (8 ½ x 11) and 1 electronic copy in Adobe (pdf) format.

Bidding Phase Services

CONSULTANT will assist the City with advertising and bidding of the Runway Pavement Rehabilitation Project.

CONSULTANT will conduct a pre-bid conference (if necessary); will respond to contractors, and issue needed addenda.

CONSULTANT will assist the City with Bid Opening, will evaluate the bids and make a recommendation concerning Award.

Construction Phase Services

- Providing interpretations and clarifications of the Contract Documents to the SPONSOR and Contractor during all phases of construction.
- Represent the Airport at the preconstruction conference.
- Attend weekly progress meetings during the project to review the overall project schedule, weather or other unforeseen delays, work completed during the previous period, discuss work phasing and safety requirements for the upcoming period, and review test reports and estimated quantities.
- ENGINEER shall observe the work in progress periodically and provide reports to the SPONSOR.
- Review and approve shop drawings submitted by the Contractor for compliance with the design concept.
- Review, analyze, and approve laboratory testing reports of material and equipment used in the work.
- Prepare and negotiate change orders and supplemental agreements related to the original scope of work for construction.
- Observe or review performance tests required by the specifications.
- Review and approve periodic (monthly) requests for partial payment submitted by the Contractor for work performed.
- Review certified payrolls for compliance with the Davis Bacon Act and retain copies of the certified payrolls on behalf of the SPONSOR.

- Review DBE documents from Contractor for compliance with the Contract Documents, including review of subcontract agreements, review applications for payment pertinent to DBE sub-contractors and suppliers, verifying that listed DBE's are performing commercially useful functions, verifying prompt payment, and certifying DBE compliance at construction completion.
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December 12, 2023

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

RE: 16TH STREET NORTH TWO-WAY TRAFFIC REESTABLISHMENT
4th AVENUE TO 5th AVENUE

Dear Councilman Jones:

Per your recent request, we have reviewed the one-way street section of 16th Street between 4th and 5th Avenue North. We understand that a previous administration converted this block from a two-way street to one-way northbound in order to prevent southbound cars from running into 1602 4th Avenue North. At that time, we discussed this action with the Traffic Calming Committee, and we could not warrant that action and documented that in a letter dated September 21, 2007. My current review still does not observe circumstances to support this one-way condition, so we support your request to reopen the street to two-way traffic.

Our past recommendations also suggested these additional measures to increase southbound traffic safety.

1. To improve the intersection safety of 4th Ave and 16th Street, a stop-ahead warning sign (MUTCD W3-1) and/or a T-intersection warning sign (MUTCD W2-4) could be placed ahead of the stop sign for southbound traffic.
2. To further warn southbound traffic of the T-intersection at 4th Avenue, a large bi-directional arrow warning sign (MUTCD W1-7) could be posted on the south side of the intersection.

These signs would need to be installed in accordance with the MUTCD. With Council approval, we will direct Public Works on the necessary actions to improve this intersection.

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

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
Review Engineer

Cc: Jammie Garrett
Casey Bush

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

engineers | planners | surveyors | environmental scientists | landscape architects

PROFESSIONAL SERVICES AGREEMENT

BY AND BETWEEN

THE CITY OF COLUMBUS,
MISSISSIPPI AND
W.T. CONSULTANTS, A MISSISSIPPI LIMITED LIABILTIY COMPANY

This Agreement is made and entered into by and between the W. T. Consultants, a Mississippi Limited Liability Company, with offices at 188 E. Capitol Street, Suite 1360, Jackson, Mississippi 39205 (hereinafter "WTC"), and the City of Columbus, Mississippi, a municipal corporation and political subdivision of the State of Mississippi (hereinafter "City").

WHEREAS, the City solicited the professional services of a lobbyist to represent its interest before various governmental agencies, quasi-governmental agencies and/or entities, including but not limited to the Mississippi Legislature and the United States Congress; and

WHEREAS, WTC, a consulting f i r m with extensive lobbying experience, was established in 1996 and has more than twenty-five years in lobbying experience working on the State and Federal government levels presented a proposal for lobbying services to the City; and

WHEREAS, WTC came highly recommended by members of the government, quasi-government, non-profit and for-profit communities; and

WHEREAS, the Columbus City Council authorized the Mayor to execute a contract with WTC, to serve as the lobbying firm for the City of Columbus on the state and federal level for a term period beginning immediately on January 1, 2024, and ending on December 31, 2024, for an amount not to exceed ($72,000.00), all to be paid out of the General Government Fund.

NOW, THEREFORE, in consideration of the mutual benefits and advantages each to the other, as hereinafter set forth, the parties hereto agree as follows:

SECTION I. SCOPE OF WORK

WTC shall provide lobbying services within the State of Mississippi, to include direct communication with legislators or other officials concerning relevant legislation, appearances before committees or state agencies, and other actions commonly associated with the promotion of or opposition to legislative, administrative, or regulatory initiatives. (hereinafter collectively called "Services") Additionally, WTC shall provide and satisfy the obligations set forth in "Attachment A" which is attached hereto and incorporated as a part of this Agreement (hereinafter collectively called "Services"). WTC shall coordinate all Services and activities with City and its representatives in advance. In the performance of all Services, WTC shall not subcontract any portion of the work and shall not retain additional or outside assistance without prior approval of the City.

SECTION II. TERM

This Agreement shall commence on the last date of execution by all parties and shall be completed by no later than December 31, 2024. However, the term may be extended upon written agreement of both parties.

SECTION III. COMPENSATION AND METHOD OF PAYMENT

The City shall compensate WTC for Services accomplished as the lobbying firm for the City on the state level for a monthly term period beginning immediately upon execution of this contract, and ending on December 31, 2024, for an amount not to exceed ($72,000.00), subject to the availability of funds. Payment shall be due forty-five (45) days after receipt of a monthly invoice in the amount of Six Thousand Dollars ($6,000.00) from WTC.

The City shall compensate WTC for reimbursable expenses, which shall consist of and be limited to: (i) normal and customary expenditures for travel and accommodation, printing, and postage charges; subject to prior approval. and (ii) such other expenses as approved in advance by the City.

SECTION IV. TERMINATION

This Agreement may be terminated by either party with or without cause upon the provision of fifteen (15) days advance written notice to the other party. However, if the basis for termination arises out of a failure to perform or satisfy a term or condition of the Agreement, written notice of the deficiency shall be provided with an opportunity to cure within five (5) days. If the deficiency is not cured within five (5) days, the Agreement may be terminated immediately by the non-defaulting party.

WTC shall be compensated for Services accomplished prior to the date of termination.

WTC shall deliver to the City any written or descriptive matter that has been developed, maintained, or copied by WTC in furtherance of this Agreement. In the event of loss or destruction of any such written or descriptive matter, WTC shall promptly notify the City of the particulars of the same in writing. All work completed by WTC as of the effective date of termination will be delivered to the City within five (5) working days after termination.

SECTION V. CONFLICT OF INTEREST

WTC represents and warrants that it has no knowledge of any relationship with any third person or entity which does, or might in any way present a conflict with the City's interests or which would prevent WTC from performing fully the duties under this Agreement. If, in the sole

opinion of the City and WTC, a conflict of interest arises, then the City and WTC shall jointly reach a resolution within a reasonable time period. If the City and WTC cannot resolve the conflict within a reasonable time period, then either party may exercise its right to terminate this Agreement pursuant to Section IV of this Agreement.

SECTION VI. ETHICS

The Services covered by this agreement are governed by, and will be performed strictly in accordance with, the provisions of the Mississippi statutes governing the conduct and registration of lobbyists and all rules validly promulgated thereunder, including the preparation and timely filing of all required reports. WTC represents that Worth Thomas is a registered lobbyist under the applicable laws of the State of Mississippi and is free to engage in work necessary to actively represent the City's interests in Mississippi pursuant to this Agreement.

SECTION VII. RECORD KEEPING RELATED TO GIFTS, CONTRIBUTIONS, ENTERTAINMENT INVITATIONS, ENTERTAINMENT EXPENDITURES, ETC.

WTC agrees to keep proper and accurate records of exempt gifts, contributions, entertainment invitations, entertainment expenditures, and all other expenses of related activities subject to regulation under applicable laws.

SECTION VIII. CONFIDENTIAL INFORMATION

WTC acknowledges that it may have access to certain confidential and proprietary information of the City and that such information may include financial data, proprietary lists, operational method, policy statements, and other confidential data. WTC warrants that it will not share any such information with others without authorization from the City and will maintain its confidentiality.

SECTION IX. INDEPENDENT CONTRACTOR

WTC shall carry out the terms of this Agreement as an independent contractor and not as an agent, servant, or employee of the City. WTC shall not receive any employee benefits. Likewise, the employees of WTC, if any, are not the agents, servants, or employees of the City. For all purposes hereunder, WTC is and shall be deemed to be an independent contractor as it is mutually agreed that nothing contained herein shall be deemed or construed to constitute a partnership or joint venture between WTC and the City. In the performance of the Services, WTC agrees not to subcontract any portion of the work and not to retain additional or outside assistance without prior approval of the City.

SECTION X. ASSIGNMENT

WTC shall not assign this agreement or any of the rights hereunder, in whole or in part, to any person, firm or corporation, without the prior written consent of the City. In the performance of the Services, WTC agrees not to subcontract any portion of the work and not to retain additional or outside assistance without prior approval of the City.

SECTION XI. RECORD RETENTION AND ACCESS TO RECORDS

Provided WTC is given ten (10) days advance written notice and such inspection is made during normal business hours of WTC at WTC's place of business, the City's Mayor's designee shall have unimpeded access to any of WTC's books, documents, papers and/or records which are maintained or produced in furtherance of this Agreement and pertinent only to the services performed under this Agreement for the purpose of responding to requests for public records, making audits, examinations, excerpts and transcriptions.

All records related to this Agreement and pertinent only to the services performed under this Agreement shall be retained by WTC for three (3) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to documents produced in furtherance of this Agreement, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the three (3) year period, whichever is later.

SECTION XII. GOVERNING LAW AND VENUE

This Agreement shall be construed under and in accordance with the laws of the State of Mississippi, and venue for any action at law or in equity shall be a court of competent jurisdiction in Hinds County, Mississippi.

SECTION XIII. INDEMNIFICATION

To the fullest extent allowed by Mississippi law, WTC shall indemnify, defend, save and hold harmless, protect, and exonerate the CITY from and against all claims, demands, liabilities, without limitation, court cost, investigative fees and expenses, and attorney's fees, arising out of or caused by WTC and/or its partners, principals, agents, employees and/or subcontractors in the performance of or failure to perform this agreement. In the CITY's sole discretion, WTC may be allowed to control the defense of any such claim, suit, etc. In the event, WTC defends said claim, suit, etc., WTC shall use legal counsel acceptable to the CITY. WTC shall be solely responsible for all costs and/or expense associated with such defense, and the CITY shall be entitled to participate in said defense. WTC shall not settle any claim, suit, etc. without the CITY's concurrence.

To the fullest extent allowed by Mississippi law, the CITY shall indemnify, defend, save and hold harmless, protect, and exonerate WTC from and against all claims, demands, liabilities, without limitation, court costs, investigative fees and expenses, and attorney's fees, arising out of or caused by the CITY and/or its partners, principals, agents, employees and/or subcontractors in the performance of or failure to perform this agreement. In WTC'S sole discretion, the CITY may be allowed to control the defense of any such claim, suit, etc. In the event, the CITY defends said claim, suit, etc., the CITY shall use legal counsel acceptable to WTC. The CITY shall be solely responsible for all costs and/or expense associated with such defense, and WTC shall be entitled to participate in said defense. The CITY shall not settle any claim, suit, etc. without WTC's concurrence.

SECTION XIV. CHANGES TO AGREEMENT

This Agreement contains all the terms, conditions and obligations between the parties and may only be amended, changed, modified, or expanded in scope of work or otherwise by formal written amendment duly executed by both parties. The parties acknowledge and accept that the

City may execute any and/or each amendment only upon official authorization first duly obtained from its governing authority.

Additional services may be added to this agreement by mutual consent of the parties in writing as an amendment to this Agreement. All other terms and conditions not affected by such an amendment shall remain the same.

SECTION XV. NOTICES

The parties to this Agreement for professional services of a lobbyist to represent its interest before various governmental agencies, quasi-governmental agencies and/or entities, including but not limited to the Mississippi Legislature and the United States Congress, designate the following persons to receive any notice required under the terms of the Agreement:

CITY OF COLUMBUS, MISSISSIPPI:

Office of the Mayor
Mayor Keith Gaskin
523 Main Street
Columbus, Mississippi 39701

W. T. CONSULTANTS, A MISSISSIPPI LIMITED LIABILITY COMPANY:

Worth H. Thomas, Principal
W. T. Consultants, LLC
188 E. Capital Street, Suite 1360
Jackson, Mississippi 39205

IN WITNESS WHEREOF, the City, Mississippi, and WTC, acting herein by their duly authorized representatives, have executed this Agreement as of the date first above written.

CITY OF COLUMBUS, MISSISSIPPI

By: _____
Keith Gaskin, Mayor

Attest: _____
City Clerk

W.T. CONSULTANTS, LLC A MISSISSIPPI LIMITED LIABILTY COMPANY

By: _____
Worth Thomas, W. T. Consultants

Attest: _____

Name: _____

Title: _____

“ATTACHMENT A”

WTC shall use WTC’s best efforts to promote passage by the Mississippi Legislature of the City’s legislative agenda. In furtherance of this effort, WTC shall do the following:

1. Work with the City and other designated persons to identify in a timely manner the legislative items to be presented and promoted on behalf of the City.
2. Build a coalition for support for the City’s legislative items.
3. Assist with the drafting of all proposed legislation and identify sponsors.
4. Attend relevant legislative committee meetings and hearings concerning legislative agenda.
5. Promote the City’s legislative agenda through personal contacts, written materials, and public appearances.
6. Promote and lobby for state funding for the City’s public works projects and any other state funding applicable and available for City departments.
7. Promote the interests of the City before the public, the Mississippi Legislature, state agencies, and any other organizations in consultation with the City.
8. Provide reports in a timely manner to the City concerning the status of its legislative agenda at the Capitol and provide consultation to the City concerning further action. Reports shall include, at a minimum, the following: a weekly legislative tracking report and a report summarizing general committee reports that reflect legislation, which impacts the City of Columbus.

CITY OF COLUMBUS, MS

Statement of Qualifications for Consultant Engineering Services

November 15, 2023

NEEL-SCHAFFER
Solutions you can build upon

In association with

BUTLER | SNOW

VISIONFIRST ADVISORS
STRATEGY | ACTION | RESULTS

Project Manager
Kevin Stafford, PE
kevin.stafford@neel-schaffer.com
662.328.4547

NEEL-SCHAFFER

November 15, 2023

City of Columbus
Attn: Mayor Keith Gaskin and Columbus City Council
523 Main Street
Columbus, MS 33703

REFERENCE: STATEMENT OF QUALIFICATIONS
CONSULTANT ENGINEERING SERVICES FOR THE CITY OF COLUMBUS

Dear Selection Committee:

Neel-Schaffer's mission is to serve the communities in which we live, work, and play. In Columbus, we have been living that mission for over 40 years. We want to continue to provide our services to Columbus as it implements the Coronavirus State and Local Fiscal Recovery Fund established under the American Rescue Plan Act. Why are we the best firm for this opportunity?

1. We have extensive knowledge of Columbus' drainage, water and wastewater systems, having served as the Engineer of Record for the City and CLWD for over 30 years.
2. We understand Columbus and have a vested interest in making all projects successful. Although water and sewer may be one avenue for investment, we understand that the City has watershed concerns that this funding can help address. Having firsthand knowledge of the big picture of our community aids discussion on ways to leverage this funding in multiple ways to better serve the entire community.
3. Our relationships with state and federal officials are unparalleled, ensuring the optimal utilization of funds. Our experienced team has served in various governmental capacities, facilitating effective communication.
4. Most of all, we care. This is not about winning a job but being able to see our City be successful. This is also not about landing a big fee for us, as we will be here before, during, and after this funding is gone. We did not show up at the city's doorstep the day this funding came about. This is about maximizing an opportunity for improvement in our community.

There has been a lot of discussion about maximizing the ARPA funding and being able to secure additional state and federal funding. In our years of operation, we have learned that our role is to prepare our clients with information so they can communicate with state leaders, congressional leaders, and federal funding agencies to be positioned where they can receive additional funds. Serving as advocates for our clients since our creation in 1983, we have developed relationships with staffers and other key personnel to position our clients to be successful.

This SOQ underscores our team's depth of experience and expertise, showcasing a seasoned group of professionals poised to deliver the services essential for the City of Columbus's ARPA funding scope. We sincerely value the opportunity to collaborate with the City of Columbus and are eager to contribute to the promising opportunities that this funding unlocks for our community's future. We trust that our team's capabilities align seamlessly with the needs of the community, making us the ideal choice for the future development and success of Columbus.

If you have any questions, please call me at 662.255.1679, or send an email to kevin.stafford@neel-schaffer.com

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, PE
Vice President

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

engineers | planners | surveyors | environmental scientists | landscape architects

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RELIABILITY:

"When in need of solutions for complex projects, I rely on Neel-Schaffer to provide a product residents of Jackson County can be proud of."

Chase Glisson, PE
Engineer Manager
Jackson County Utility Authority

HISTORY:

"Throughout the twenty-four years that I have been a part of the municipal government for the City of Laurel, first as a councilman and then as Mayor, Neel-Schaffer has been an integral part of our planning and development. Not only has this firm provided engineering/design services for our water, wastewater, storm water and transportation infrastructure, but they have also monitored and managed the construction associated with implementation of their designs. On a day-to-day basis, their advice has been invaluable and their work impeccable."

Johnny Magee, Mayor, Laurel, MS

SECTION 1: Qualifications

Firm Overview

NEEL-SCHAFFER
Solutions you can build upon

Neel-Schaffer is a multi-disciplined engineering, planning and construction management firm that was founded in 1983 and today is one of the largest private, employee-owned engineering firms in the South, with more than 600 employees operating out of 37 offices across nine states.

Neel-Schaffer will service this project from our office in Columbus, which has provided services to the City of Columbus for more than 30 years. We have 17 other offices in Mississippi that can provide assistance if needed.

We also have offices or multiple projects ongoing in Alabama, Arkansas, Florida, Georgia, Louisiana, South Carolina, Tennessee and Texas.

Our core disciplines include:

Transportation: *Roads & Highways, Transportation Planning, Traffic, Aviation, Bicycle & Pedestrian Facilities, Bridges, Lighting, Maritime, Railroad, and Signage*

Water: *Water Resources, Hydraulics & Hydrology, Coastal Science & Engineering, Storm Water Management, Wastewater Treatment & Collection, Water Treatment & Distribution*

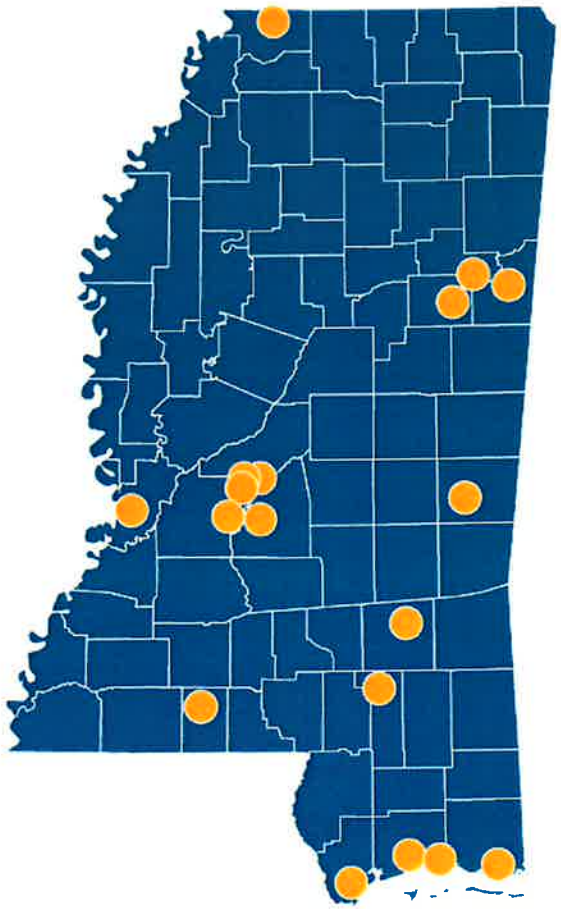
Civil/Site: *Site Development, Electrical Engineering, Landscape Architecture, Recreational, Structural, Telecommunications*

Environmental Services: *Brownfield Assessment & Redevelopment, Environmental Permitting & Compliance, Natural Resources & NEPA Compliance, Phase I & II Environmental Site Assessments, Solid Waste, Underground/ Aboveground Storage Tank Management*

Support Services: *Construction Engineering & Inspection, Emergency Management, Geotechnical Engineering, Surveying, Urban Planning*

Company founders Hibbett Neel and Gorman Schaffer were committed to building a successful firm with a philosophy of improving the quality of life through service to the community. This belief, coupled with a desire to provide the finest engineering expertise, has helped to set Neel-Schaffer apart and is the underlying strength of the company today.

The firm's corporate structure emphasizes local service, allowing our employees to maintain deeply local connections with clients in the communities we serve, while having the resources of a much larger regional firm at their fingertips. This allows us to provide a full-service approach to program development, design, planning, and construction management.



*Neel-Schaffer operates 18 offices in Mississippi, including three in the Golden Triangle Area. We will service this project from our Columbus office, led by **Kevin Stafford**, PE.*

Subconsultant

Neel-Schaffer is teaming with VisionFirst to assist with grant administration. **As with Neel-Schaffer, VisionFirst's team is comprised of local Mississippians including several from the Golden Triangle.** The entire team is familiar with the use and administration of federal funds. After 30 years of leading public and private economic development organizations in two states, Gray Swoope launched VisionFirst Advisors, LLC. **An economic development consulting company, VisionFirst focuses on location advisory, organizational strategy, organizational management as well as marketing and communications. VisionFirst is a wholly owned subsidiary of Butler Snow LLP, a full-service law firm with nearly 400 attorneys collaborating across a network of more than 25 offices in the United States, Europe and Asia. This unique structure allows VisionFirst to utilize the strength of the Butler Snow network, combined with the staff's experience, knowledge and business connections to deliver results.** To learn more about VisionFirst visit www.visionfirstadvisors.com.

Below is a highlight of some of the services VisionFirst offers.

- Guidelines development
- Application development and evaluation
- Sub-recipient agreement development
- Process flow structure
- Reporting and compliance strategy
- Program data archive process to adhere to public record laws
- Facilitation of stakeholder meetings
- Establishment of appeals and review process
- Establishment of funding process
- Establishment of compliance requirements for grant recipients and adopted programs
- Develop reporting process of each program

VISIONFIRST ADVISORS
STRATEGY | ACTION | RESULTS

BUTLER | SNOW

2nd Avenue Culvert Replacement, Columbus, MS

QA/QC Process & Procedures

The ability to deliver consistent quality based services and products is the essence of Neel-Schaffer's quality assurance/ quality control (QA/QC) process. While each project is unique, the QA/QC program we employ is flexible by design to allow each project team to customize a QA/QC plan to the type, nature, complexity, budget and scheduling requirements of the project.

Additionally, Neel-Schaffer's commitment to achieving quality in our work is evidenced by the ongoing staff training provided that includes, as examples:

- Monthly webinars on critical subjects such as risk mitigation, health and safety, report writing, quality review processes, etc.
- Vendor "brown bag" lunch briefings on equipment and products.
- Attendance at relevant technical and professional seminars/conferences.
- Discipline based networking in-house as a knowledge-based sharing method.

At the beginning of the project, the Project Manager will prepare a Project Management Plan that defines objectives, project staffing and administration procedures, QA/QC procedures, communication protocol, document control procedures, deliverables review and distribution procedures, and scheduling and reporting requirements. Status reports will be prepared and submitted for each task at the monthly progress meetings to assist client staff in the monitoring of all project activities.

The status reports will present the completed month's activities, upcoming month's work effort, and specific issues that require additional attention or action. Neel-Schaffer's Project Manager is responsible to the client for maintaining project schedule and addressing any issues to avoid delays. They also maintain task managers' work progress to assure all project work products are prosecuted and completed in a timely and cost effective fashion.

Further, a long established and proven method for incorporating both design and QA review changes into the project is the red/yellow/green method. Every change whether a report, specification, calculation, or design drawing is marked electronically by the project team in red. This change, once made, is confirmed by a team reviewer as made correctly by notating in yellow and a final check is made by the Project Manager in green. All "check sets/ documents" are retained through completion of the project.

Another key quality control feature is project construction cost. Once the construction cost budget is set the project team employs a continuous process to maintain awareness and commitment to deliver the product within budget, including:

- Confirmation discussions and meetings in-house and with the client to avoid "scope creep" that could drive up costs.
- Utilizing in-house cost estimators familiar with ongoing construction pricing, trends, and local conditions relevant to the project.
- Engaging local contractors to review the project for construction cost reasonableness, constructability and bidability which also affect costs.
- Utilize recent and relevant "bid tabs" from other projects for comparison purposes to provide general sense of pricing conditions in project area.
- Peer and value reviews by outside professional firms, not involved in the project, to provide input to project team.

Quality Management also incorporates an ongoing commitment to the staff and clients that appropriate and relevant equipment, software and technology are employed.

Neel-Schaffer's philosophy is to maintain a consistent and proactive view towards every aspect of our QA/QC process – we consider this to be foremost in the delivery of services and products to our clients.

Understanding of the American Rescue Plan Act (ARPA)

On March 11, 2021, President Biden signed the $1.9 trillion American Rescue Plan Act (ARPA), which established the Coronavirus State and Local Fiscal Recovery Fund, to provide $350 billion in emergency funding to States, Local, and Tribal governments.

In addition to helping these governments address the revenue losses they have experienced, it will help them cover the costs incurred responding to the public health emergency and provide support for recovery – including through assistance to households, small businesses, and nonprofits, aid to impacted industries, and support for essential workers.

Funds may be used:

1. To respond to the public health emergency or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel and hospitality.
2. To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers.
3. For the provision of government services to the extent of the reduction in revenue due to the COVID-19 public health emergency relative to revenues collected in the most recent full fiscal year prior to the emergency.
4. To make necessary investments in water, sewer, and broadband infrastructure.

As a water and wastewater engineering consultant organization we want to provide some guidance for this portion of the ARPA.

Eligible projects under the CWSRF, and the final rule, include:

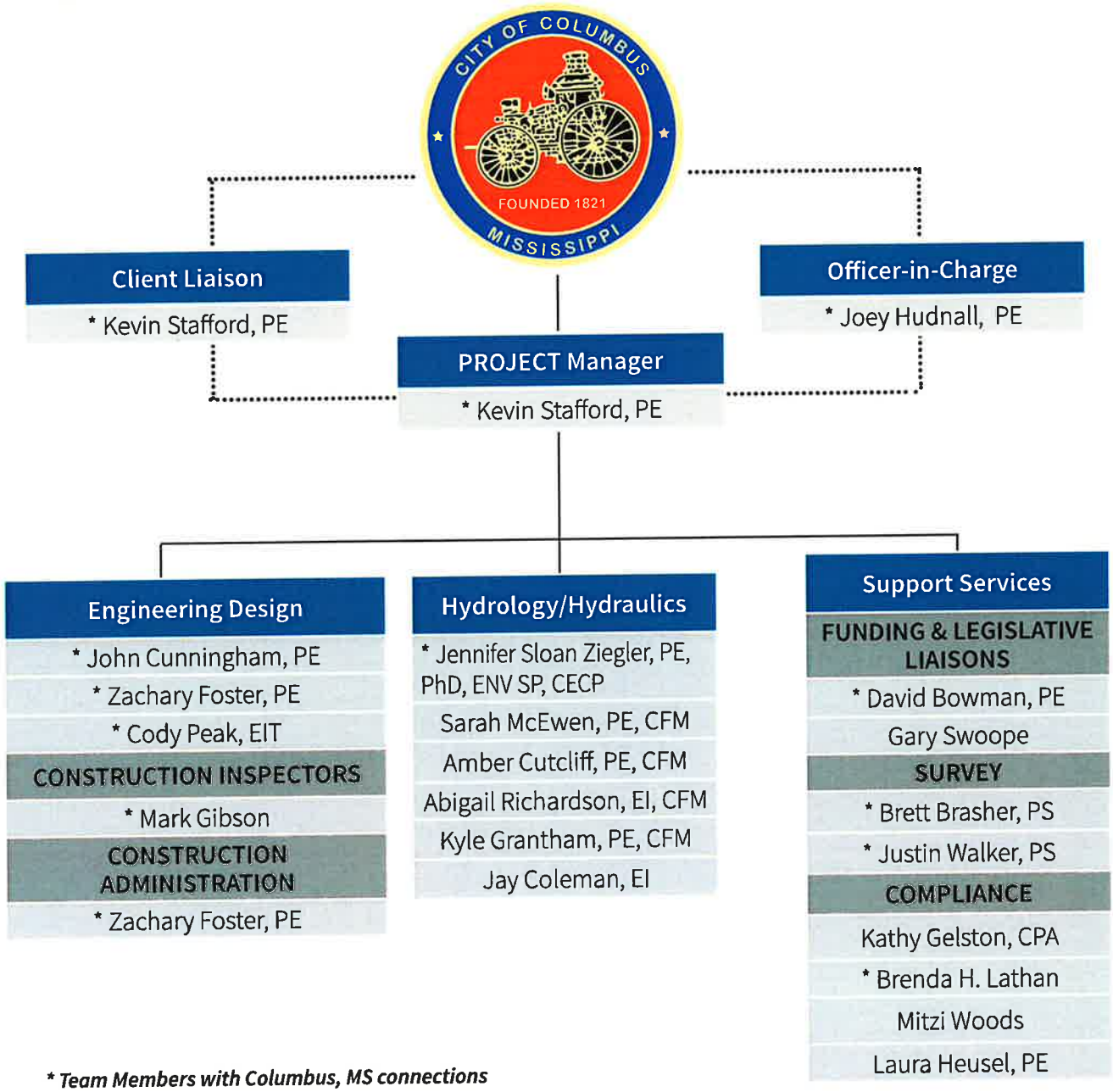
- Construction of publicly owned treatment works
- Projects pursuant to implementation of a nonpoint source pollution management program established under the Clean Water Act (CWA)
- Decentralized wastewater treatment systems that treat municipal wastewater or domestic sewage
- Management and treatment of stormwater or subsurface drainage water
- Water conservation, efficiency, or reuse measures
- Development and implementation of a conservation and management plan under the CWA
- Watershed projects meeting the criteria set forth in the CWA
- Energy consumption reduction for publicly owned treatment works
- Reuse or recycling of wastewater, stormwater, or subsurface drainage water
- Security of publicly owned treatment works

"When in need of solutions for complex projects, I rely on Neel-Schaffer to provide a product residents of Jackson County can be proud of."

--Chase Glisson, PE, Engineer Manager, Jackson County Utility Authority

Jordan Road Pump Station, Jackson County, MS

Organizational Chart



**** Team Members with Columbus, MS connections***

REFERENCES:

Lynn Spruill, Mayor
City of Starkville
110 W Main Street
Starkville, MS 39759
662.323.2525, ext. 3100

Johnny Magee, Mayor
City of Laurel
401 North 5th Avenue
Laurel, MS 39441
601.428.6401

Toby Barker, Mayor
City of Hattiesburg
P.O. Box 1898
Hattiesburg, MS 39403-1898
601.545.4500

Rusty Quave, Mayor
City of D 'Iberville
P.O. Box 6519
D 'Iberville, MS 39540
228.392.7966

Mary Hawkins-Butler, Mayor
City of Madison
1004 Madison Avenue
Madison, MS 39110
601.856.7116

Joey Hudnall, PE *OFFICER IN CHARGE*

Registrations
Professional Engineer: Mississippi, 13173

Education
Bachelor of Science, Civil Engineering, Mississippi State University, 1990

Professional History

Mr. Hudnall joined Neel-Schaffer in 1995 and now serves as the firm's President and Chief Executive Officer, responsible for the daily operations of the 600-plus employee firm that operates 37 offices across nine states.

Mr. Hudnall began his career in Columbus, MS, managing his father's firm, Charles E. Hudnall Engineering. In 1995, Neel-Schaffer acquired the firm, and Mr. Hudnall took over as Neel-Schaffer's Columbus office manager. He then moved from that responsibility to overseeing the firm's operations in North Mississippi and Alabama. **During his time in Columbus he filled a variety of roles, including City Engineer for the City of Columbus, and Engineer of Record and Client Manager for the Columbus Light and Water Department and Golden Triangle Landfill.**

In 2005, after Hurricane Katrina decimated the Mississippi Gulf Coast and other parts of the state, Mr. Hudnall played a critical role in Neel-Schaffer's involvement in recovery efforts, providing corporate oversight and staffing management for the firm's short- and long-term projects, ranging from debris management to infrastructure reconstruction projects that totaled more than $100 million.

Over the years, Mr. Hudnall has developed a broad technical background in planning, engineering, and construction management with emphasis in water, wastewater, airports, highway, urban drainage, structures, landfills, and municipal engineering. He has directed numerous large, complex projects in all these fields.

Kevin Stafford, PE *CLIENT LIAISON & PROJECT MANAGER*

Registrations
Professional Engineer: Mississippi 17102

Education
Bachelor of Science, Civil Engineering, Mississippi State University, 2001

Professional History

Mr. Stafford joined Neel-Schaffer in 1999 and now serves as the firm's North Mississippi manager, working out of our Columbus office. Mr. Stafford's 20 years of experience includes engineering design and project management in grading and drainage, sewer, water, roadway, traffic and civil site design.

Related Experience

Cornerstone Sports Facility, Starkville, MS: Client Liaison.

Starkville (MS) Sportsplex Parking Lot Expansion: Project Manager.

Project Manager for Multiple MDOT LPA Process Funded Projects:

1. Catfish Alley Pedestrian Improvements, City of Columbus, MS.
2. American Recovery & Restoration Act (2011 Road Overlay Projects for Multiple Cities, such as:
   - -Columbus, MS; phase I & II
   - -Starkville, MS; phase I & II
   - -Louisville, MS
   - -Aberdeen, MS
   - -West Point, MS
   - -Amory, MS
   - -Kosciusko, MS
3. Louisville St. Improvements in Starkville, MS.
4. Lynn Lane Multi-Use Path
5. MSU North Research Park Road
6. Hwy 182 at 2nd St. Mini-roundabout & Pedestrian Improvements
7. Columbus Avenue Sidewalk Improvements.
8. Stone Boulevard Sidewalk and Roadway Improvements
9. Columbus Riverwalk - Soccer Complex Connector Trail, Lowndes County Board of Supervisors.

John Cunningham, PE *ENGINEER*

Registrations
Professional Engineer: Mississippi 15558

Education
Bachelor of Science, Civil Engineering, Mississippi State University, 1995

Professional History
Mr. Cunningham joined Neel-Schaffer in 2007, working from the Columbus office, and has over 25 years of experience providing design, permitting, and construction administration services for a variety of solid waste, water, and wastewater improvements projects. His experience includes solid waste facility improvements, site development projects, parking lot design, roadway design, grading, drainage, and utility layout design. Mr. Cunningham has performed environmental permitting, engineering design, and construction phase services on numerous utility and solid waste projects.

Related Experience
Continuing Engineering Services, City of Columbus, MS: Project Manager

Sewer System Improvements (CDBG Funding), Columbus, MS: Project Manager

Reynolds Ridgley Wastewater Treatment Facility, Sludge Lagoon Improvements, Columbus: Project Manager

South Lagoon Effluent Lift Station Improvements, Aberdeen, MS: Project Manager

CCTV Sewer Main Inspection and Lift Station Renovations (CDBG Funding), Crawford, MS: Project Manager

Lift Station Renovation (CDBG Funding), Derma, MS: Project Manager

New Hope School Lift Station and Force Main, Columbus, MS: Project Manager

Farmer's Market Sewer Extension (CDBG and ARC Funding), Crawford, MS: Project Manager

Zachary Foster, PE *ENGINEER*

Registrations
Professional Engineer: Mississippi 26949

Education
Bachelor of Science, Civil Engineering, Mississippi State University, 2010

Professional History
Mr. Foster joined Neel-Schaffer in 2011 and has nine years of experience in design and construction engineering and inspection for a variety of transportation projects.

Mr. Foster works in our Columbus (MS) office and has been involved in several large projects, including State Route 9 and the Yokohama tire manufacturing plant.

Related Experience
Construction Administration Services, South Lagoon Effluent Lift Station Improvements, Aberdeen, MS: Project Engineer

Construction Administration Services, New Hope School Lift Station and Force Main, Columbus, MS: Project Engineer

Columbus Lowndes County Airport (CLCA) Fuel Farm Improvements: Performed inspection and construction administration services

CLCA Airfield Drainage Improvements: EOR and PM **14th Avenue, City of Columbus, MS:** Engineer Intern.

Soccer Complex, City of Columbus (MS), Columbus-Lowndes Parks & Recreation: Surveying. Reviewed submittals and inspected construction.

Bluecutt & Military Intersection Design, City of Columbus, MS: Surveying.

10 Acre Disposal Cell for Golden Triangle Solid Waste Management Authority (GTSWMA), City of Columbus, MS: Engineer Intern.

Cody Peak, EIT *ENGINEER*

Registrations
Engineer in Training: Mississippi 31573

Education
Bachelor of Science, Civil Engineering, with an Environmental emphasis, Mississippi State University, 2020

Bachelor of Science, Wildlife, Fisheries, and Aquaculture Sciences, Mississippi State University, 2016

Related Experience
Bulldog Boulevard Paving and Drainage Improvements, Aberdeen, MS: Engineer Intern.

City of Columbus (MS) Bituminous Hot Mix Overlay and Street Improvements: Engineer Intern.

First Baptist Church Worship Center Expansion, Columbus, MS: Engineer Intern.

Golden Triangle Regional Airport Main Parking Lot Rehabilitation, Columbus, MS: Engineer Intern.

Professional History
Mr. Peak joined Neel-Schaffer in 2020 and serves as an Engineer in Training based in the firm's Columbus (MS) office.

Cody has nearly three years of experience in a variety of engineering disciplines, including Construction Management, Stormwater Design, Civil Site Design, and Transportation.

Mark Gibson *CONSTRUCTION INSPECTION*

Certifications
MDOT Storm Water Pollution Prevention
ACI Field Testing Technician Grade 1
Traffic Control Supervisor

Education
Associate Degree, Drafting and Design, East Mississippi Community College, 1996

Related Experience
Street and Parking Improvements, Mississippi State University: Inspector

Adkerson Way Road Extension, Mississippi State University: Inspector

Entrance Improvements, Golden Triangle Regional Solid Waste Management Authority: Inspector

ARRA Improvements, Various Cities in Mississippi: Inspector

Baptist Memorial Hospital Behavioral Health Facility, Columbus, MS: Inspector

Baptist Memorial Hospital Medical Group Internal Medicine Facility, Columbus, MS: Inspector

Professional History
Mr. Gibson joined Neel-Schaffer in 2009 and has nearly 30 years of experience in structural drafting and construction inspection.

Working out of the firm's Starkville (MS) and Columbus (MS) offices, he provides inspection and materials testing services for a wide variety of projects throughout Mississippi and the surrounding regions.

Jennifer Sloan Ziegler, PE, PhD, ENV SP, CECP *HYDROLOGY/ HYDRAULICS*

Registrations
Professional Engineer: MS 27824; LA 41984; AL 37086; FL 84510; TX 129468; GA PE044756; MD 54966; CT 34169; TN 126558

Certifications
Envision Sustainability Professional 15790 Certified Erosion Control Person 20033

Education
BS, Civil and Environmental Engineering, Miss. State University, 2010
MS, Civil Engineering (Water Resources), Miss. State University, 2012
PhD, Civil Engineering, Miss. State University, 2013
Masters Certificate, Coastal Engineering, University of New Orleans, 2018

Professional History

Dr. Sloan Ziegler joined Neel-Schaffer in 2023 and serves as an Environmental Senior Project Manager based in the firm's Jackson (MS) office.

Jennifer provides environmental and coastal engineering management and design services for clients across the country while also assisting in strategic business development pursuits of new clients.

Jennifer has 13 years of extensive and diverse experience as an environmental project engineer and manager working for consulting firms, a university, the U.S. Army Corps of Engineers, the U.S. Fish and Wildlife Service, and the United States Senate. She was singled out by ***Engineering News-Record*** as one of the nation's rising stars in professional engineering when she was named to the magazine's prestigious 2023 National Top 20 Under 40 list.

Related Experience

Jackson County (MS) Watershed Management Plans: Project manager

Hancock County (MS) Stormwater Program: Project Manager

Port of Gulfport (MS) Sustainability and Resiliency Master Plan: Project Manager

Port of Gulfport (MS) MDOT Properties Phase I: Project Manager

Sarah McEwen, PE, CFM *HYDROLOGY/ HYDRAULICS*

Registrations
Professional Engineer: MS 28754, GA 050519, LA 42539, TX 131141, SC 40927, NC 055246

Certified Floodplain Manager: US-14-07857

Certifications
2014 - US-14-07857 Certified Bridge Inspector

2021 - FHWA-NHI-130056 - Safety Inspection of In-Service Bridges for Professional Engineers

Education
Bachelor of Science, Civil Engineering, Mississippi State University, 2013

Professional History

Ms. McEwen joined Neel-Schaffer in 2023 and has 10 years of experience as a Water Resources Manager and Hydrology and Hydraulics Engineer.
Based in the firm's Jackson office, Sarah serves as the Central Region Hydrology and Hydraulics Discipline Lead. In this role, she is responsible for managing all hydrology, hydraulics, and drainage projects in Mississippi and Arkansas. She also is available to provide H/H Project Management and engineering design services for clients across the firm's nine-state footprint.

Sarah has extensive experience in managing DOT projects with respect to bridge hydraulics, scour evaluations, internal technical reviews, and roadway hydraulics. She is experienced with hydrologic modification impact analysis as part of site design and erosion control measures.
Sarah has a background in floodplain mapping and is a Certified Floodplain Manager. She has experience in HEC-HMS, HEC-RAS, HED-SSP, PCSWMM, HY-8, Hydraulic Toolbox, XPSWMM, ESRI ArcGIS, AutoCAD, SMS SRH2D, MicroStation, and GeoPak.

Related Experience

East Central Community College Stormwater: Project Manager

Oakley Stormwater Improvements: Project Manager

Meridian Stormwater Improvements: Project Manager

Itawamba Community College Stormwater Improvements: Project Manager

CMCF Stormwater Improvements: Project Manager

Boswell Regional Center Stormwater Improvements: Project Manager

Walnut Grove Correctional Facility Stormwater Improvements: Project Manager

Wilkinson County Correctional Facility Stormwater Improvements: Project Manager

Amber Cutcliff, PE, CFM *HYDROLOGY/ HYDRAULICS*

Registrations
Professional Engineer: Mississippi 17395; Louisiana 44388; South Carolina 37822; Arkansas 21057

Certifications/Training
Certified Floodplain Manager, Association of State Floodplain Managers, No. US-15-08390
Storm Water Pollution Prevention, No.10043

Education
Bachelor of Science, Civil Engineering, University of Mississippi, 2001

Professional History
Mrs. Cutcliff joined Neel-Schaffer in 2002 and currently serves as an Hydraulics Engineer based in the firm's Jackson (MS) office.
In addition to Professional Engineering licensure, Amber is an ASFPM Certified Floodplain Manager (CFM).

Mrs. Cutcliff has over 21 years of civil engineering experience and has previously served as a Project Engineer/Manager for numerous transportation, aviation, and civil design projects.

Mrs. Cutcliff is proficient in the use and application of HEC-RAS, Bentley Culvert Master, Flow Master, StormCAD, HY-8 Culvert Hydraulic Analysis Program, and ArcGIS. Her experience includes urban drainage analysis and design, roadway and bridge , hydrology and hydraulics, and subsurface drainage analysis and restoration.

Related Experience
East Central Community College Stormwater: Project Engineer

Oakley Stormwater Improvements: Project Engineer

Meridian Stormwater Improvements: Project Engineer

Itawamba Community College Stormwater Improvements: Project Engineer

CMCF Stormwater Improvements: Project Engineer

Boswell Regional Center Stormwater Improvements: Project Engineer

Walnut Grove Correctional Facility Stormwater Improvements: Project Engineer

Wilkinson County Correctional Facility Stormwater Improvements: Project Engineer

Abigail Richardson, EI, CFM *HYDROLOGY/ HYDRAULICS*

Registrations
Mississippi Engineer Intern: No. 32967
Certified Floodplain Manager

Education
Bachelor of Science, Civil Engineering, Mississippi State University, 2021

Professional History
Mrs. Richardson joined Neel-Schaffer in 2022 and serves as a Water Resources Engineer Intern in the firm's Jackson office.
Abigail was a Neel-Schaffer Scholarship recipient for three years while attending Mississippi State University.
Abigail is one of nine ASFPM Certified Floodplain Managers employed by Neel-Schaffer.

Abigail has worked on Hydrology and Hydraulics projects, performing a variety of tasks, including H&H modeling in HEC-RAS, SMS, PCSWMM, and StormCAD.

She is proficient in ArcMap, HEC-RAS, Hydraulic Toolbox, HY-8, Excel, MicroStation, PCSWMM, StormCAD, SMS, HEC-HMS, and CulvertMaster.

Related Experience
East Central Community College Stormwater: Project Engineer

Oakley Stormwater Improvements: Project Engineer

Meridian Stormwater Improvements: Project Engineer

Itawamba Community College Stormwater Improvements: Project Engineer

CMCF Stormwater Improvements: Project Engineer

Boswell Regional Center Stormwater Improvements: Project Engineer

Walnut Grove Correctional Facility Stormwater Improvements: Project Engineer

Wilkinson County Correctional Facility Stormwater Improvements: Project Engineer

Kyle Grantham, PE, CFM *HYDROLOGY/ HYDRAULICS*

Registrations
Professional Engineer: Mississippi 31787, Alabama 38580, South Carolina 38785

Certifications
Certified Floodplain Manager - ASFPM - US-16-08958

Education
Bachelor of Science, Civil Engineering, University of Mississippi, 2013

Related Experience

Itawamba Community College Stormwater Improvements: Project Engineer

Jayhawker Creek 100-Year Floodplain Study, Prepared for Private Client in San Jacinto County, Texas.-Project Engineer

MDOT Bridge Replacement Roadway Drainage Design: Project Engineer

City of Memphis Stormwater- Design of Detention ponds- Cane Creek & Glenview Park : Project Engineer

Professional History

Mr. Grantham joined Neel-Schaffer in 2020 and has 6 years of experience as a Water Resources Engineer, including 2.5 with the Mississippi Department of Transportation.

Based in the firm's Southaven (MS) office, Kyle is skilled in all aspects of Hydrology and Hydraulic Engineering design. He is a licensed Professional Engineer and a Certified Floodplain Manager.

Jay Coleman, EI *HYDROLOGY/ HYDRAULICS*

Registrations
Engineer Intern: Tennessee

Education
Bachelor of Science, Civil Engineering, Mississippi State University, 2017

Professional History

Mr. Coleman joined Neel-Schaffer in 2019 and has four years of engineering experience of, including one year with the Mississippi Department of Transportation in the Bridge Hydraulics and Roadway Hydraulics sections.

Jay has developed and implemented GPS and GIS procedures for collecting storm water infrastructure data using handheld data collectors in support of hydrologic and hydraulic modeling projects and basin master plans.

He also has experience assisting in the development of both 1-Dimensional and 2-Dimensional hydraulic models in HEC-RAS and SMS in support of roadway design and stormwater capital improvement projects.

Related Experience

Oakley Stormwater Improvements: Project Engineer

Meridian Stormwater Improvements: Project Engineer

Itawamba Community College Stormwater Improvements: Project Engineer

Brett Basher, PS *SENIOR SURVEYOR*

Registrations
Professional Land Surveyor: Mississippi 3231

Education
Bachelor of Science, Agricultural Engineering Technology and Business, Land Surveying Concentration, 2007, Mississippi State University

Professional History

Mr. Brasher joined Neel-Schaffer in 2008, working out of our Columbus office, and is experienced in performing boundary, topography, and route surveying for a wide variety of private and public clients, including the City of Starkville and Mississippi State University. These surveys range from small drainage projects to large land developments.

Related Experience

Russell Street Improvements, Starkville, MS: Lead Surveyor.

Russell Street / MS 12 Intersection Improvements, Starkville, MS: Lead Surveyor.

Alta/NSPS Surveys for Multiple Projects, Starkville, MS: Lead Surveyor.

Chadwick Lake Walking Trail, Mississippi State University, Starkville: Lead Surveyor.

Columbus Air Force Base Health Clinic, Columbus, MS: Lead Surveyor. Survey for building and parking lot renovations.

Research Park Access Road, Mississippi State University, Starkville: Lead Surveyor.

South Entrance Road, Mississippi State University, Starkville, MS: Lead Surveyor.

Rice Hall ADA Renovations, Mississippi State University, Starkville: Lead Surveyor.

Hardy Boulevard Sidewalk and Parking Improvements, Mississippi State University, Starkville: Lead Surveyor.

Justin Walker, PS *SURVEYOR*

Registrations
Professional Surveyor: Mississippi 26993

Education
Bachelor of Science, Agricultural Engineering Technology and Business - Land Surveying Concentration, Mississippi State University, 2012

Certifications
40 Hour HAZWOPER

Professional History

Mr. Walker joined Neel-Schaffer in 2012, working out of our Columbus office, and has nearly 10 years of experience in the survey field. Mr. Walker is experienced in performing boundary, topography, construction staking, and route surveying for the City of Starkville, the City of Columbus, Mississippi State University, and other private and municipal clients. The projects he provides surveying services for include drainage projects, roadway projects, and large industrial and retail development sites around the Southeast.

Related Experience

Columbus Airforce Base- Airfield Topographic Surveys, Columbus, MS: Field Surveyor

Raw Water Supply Facilities, Fulton, MS: Field Surveyor

Adelaide Subdivision, Starkville, MS: Field Surveyor

Lynn Lane Multi-Use Path, Starkville, MS: Field Surveyor.
Russell Street Improvements, Starkville, MS: Surveyor.

Russell Street / MS 12 Intersection Improvements, Starkville, MS: Surveyor.

Alta/NSPS Surveys for Multiple Projects, Starkville, MS: Surveyor.

Chadwick Lake Walking Trail, Mississippi State University, Starkville: Surveyor.

Research Park Access Road, Mississippi State University, Starkville: Surveyor.

South Farm Access Road, Mississippi State University, Starkville: Surveyor.

Rice Hall ADA Renovations, Mississippi State University, Starkville: Surveyor.

David Bowman, PE *FUNDING SPECIALIST*

Registrations
Professional Engineer: Mississippi, 12065; Tennessee, 00117149

Education
Bachelor of Science, Civil Engineering, Mississippi State University, 1988

Professional History

Mr. Bowman joined Neel-Schaffer in 1992 and is a Senior Vice President with the firm.

David has been involved with funding public infrastructure for our clients for over 30 years, coordinating funding opportunities throughout the state and federal government.

David works with state officials to help clients in the creation of project development. This includes providing support on grant applications, building support of projects from federal, state, and local agencies, and working with funding agencies on the administration of the programs.

Over the last several years he has assisted clients in securing over $150 million funding from sources such as MARAD PIDP, RESTORE, RAISE, BRIDGE, TIGER, GCRF, SRF, CDBG, and others.

Related Experience

Project Engineer - Design and Construction of the Starkville Sportsplex, Starkville, MS -Project Engineer

Site Development Engineering for Rainbow Casino, Vicksburg, MS - Project Manager

Mississippi Department of Wildlife Fisheries & Parks - Project Manager

City of Greenwood (MS) Wastewater Master Plan and Funding Implementation: Project Manager

Jackson County (MS) Utility Authority Water and Wastewater Capital Improvement Program and Operational Program: Project Manager

Mississippi Major Economic Impact Authority Water Transmission: Project Manager

Cogentrix Energy, Inc. Power Plant Water Supply: Project Manager

Gray Swoope *FUNDING SPECIALIST*

Education
Undergraduate and graduate degrees from Mississippi State University

Professional History

Gray's areas of expertise include 30 years of leading site selection, state, regional and local economic development, economic development risk mitigation, leverage of economic development for greater impact, experience in helping states and communities invest in infrastructure and talent, building community capacity to leverage funds and compliance processes ad procedures.

After a successful career in economic development, Gray launched the VisionFirst consulting practice in 2015. The firm, a wholly owned subsidiary of Butler Snow LLP, partners with a diverse base of private and public sector clients to develop effective pathways for success. Prior to starting VisionFirst, Gray served in Florida Governor Rick Scott's administration (2011-2015) as secretary of commerce and president and CEO of its public/private economic development organization, Enterprise Florida, Inc. Under his leadership, Enterprise Florida elevated its economic development presence and delivered the best results in the organization's history. Florida announced competitive project wins during his tenure that included Amazon, Bristol-Myers Squibb, Hertz, Navy Federal Credit Union, Northrop Grumman and Verizon.

Before joining Governor Scott, Gray served as the executive director of the Mississippi Development Authority (MDA) under then Governor and current VisionFirst board chair, Haley Barbour. During his tenure at MDA, Gray played a vital role in recruiting companies such as Toyota, PACCAR, GE Aviation and SeverCorr (now Steel Dynamics) to the state.

Related Experience

Santa Rosa County Cares Act Implementation, Hurricane Katrina recovery efforts with MDA acting as the state's fiscal agent for $5.4 billion of the federal recovery package appropriated through the Department of Housing and Urban Development. Creation of recovery programs being used today for natural disasters like Hurricanes Sandy, Harvey, Irma and Florence.

Kathy Gelston, CPA *COMPLIANCE*

Certifications
Certified Public Accountant

Education
Undergraduate degree from Mississippi State University and Graduate degree from Mississippi College

Professional History

With close to 30 years of executive-level public-sector experience, Kathy has a depth of understanding of public and private-sector finance particularly in the execution and compliance of economic development programs.

Prior to joining VisionFirst, Kathy served as associate vice president of corporate engagement and economic development at Mississippi State University working with industry to identify university and business partnership opportunities in research, training, or problem resolution. As a member of the executive management team for the Office of Research and Economic Development for the university, Kathy set research policy, managed the university research park as well as several university level research centers, provided technical assistance and identified university opportunities for projects considering location or expansion in the state.

Before her tenure at the university, Kathy served as chief financial officer for the Mississippi Development Authority (MDA), the state's primary economic development entity, overseeing the agency's Financial Resources and Accounting and Finance divisions. She was responsible for the agency's legislative activities, coordinating state-funded incentive programs, and developing incentive packages for industry locating or expanding in the state.

Previously, Kathy worked at KPMG, where she served as the Mississippi specialist and a state and local tax manager for two years, and at the Mississippi Department of Revenue, where she worked for 12 years. She served as deputy director of audit and compliance while at the agency.

Related Experience

Santa Rosa County Cares Act Implementation, Hurricane Katrina recovery efforts and management of federal recovery funds totaling $5.4 billion, development of natural disaster recovery programs for the State of Mississippi.

Brenda H. Lathan *COMPLIANCE SPECIALIST*

Certifications
Certified Economic Developer

Education
Undergraduate and graduate degrees from Mississippi University for Women

Professional History

Brenda is seasoned in rural economic development. Before joining VisionFirst Advisors, Brenda served as Senior Vice President of Economic Development for the Golden Triangle Development Link, where she managed Lowndes County's Golden Triangle Industrial Park and its three TVA certified megasites. During Lathan's tenure with the LINK, the community experienced investments of over $6 billion and the creation of 5,000+ jobs. Lathan currently serves as chairperson of the Mississippi Department of Environmental Quality Commission, which oversees all environmental activity in the state. She also serves on the Governor's Gulf Coast Advisory Committee, which makes recommendations for the use of funds received from the BP oil spill.

Prior to joining the LINK, Lathan was an entrepreneur and also worked in manufacturing with Tronox where she managed the activities of its Overseas Joint Ventures office, with joint ventures in the Netherlands, Britain, and Saudi Arabia.

Related Experience

Land and infrastructure grants for the Lowndes County Industrial Development Authority from USDA Rural Development, Appalachian Regional Commission, HUD, Economic Development Agency, and the State of Mississippi.

Mitzi Woods *COMPLIANCE ADMINISTRATION*

Education
1994 – 1996 Indian River Community College Ft. Pierce, FL

2001 – 2002 Tallahassee Community College Tallahassee, FL

Professional History

Mitzi brings more than 20 years of administrative and executive support to VisionFirst in fast-paced, results-driven environments.

Prior to joining the team, Mitzi worked in higher education serving in multiple executive-level administrative roles at the Florida State University (FSU) during her 15 years on campus. While at FSU, Mitzi managed high-profile events as well as donor relations and outreach.

Most recently, Mitzi served as the Executive Office and Services Manager at Florida Health Care Association. There she supported members and colleagues with a customer focused approach in everything from office management, member relations and executive assistant to the CEO.

Today, Mitzi oversees VisionFirst's staff support, technology needs, financial services and facilities management.

Mitzi is active in the Tallahassee community, serving in various roles including on the North Florida Fellowship of Christian Board of Directors. She is also a proud military mom of a recent high school graduate.

Laura Heusel, PE *ATTORNEY*

Licenses
Mississippi Bar,
Professional Engineer: Mississippi

Education
Bachelor of Science, Civil Engineering Mississippi State University; Master of Science, Environmental Engineering University of Mississippi; J.D, Mississippi College

Professional History

Laura practices in the government and regulatory group at Butler Snow LLP. Prior to her legal career, Laura spent 15 years as a professional engineer in both the public and private sectors. She applies her practical mindset to help clients navigate the technical challenges of regulatory requirements. She currently assists clients with litigation and regulatory burdens under the Clean Water Act, the Clean Air Act, and state and federal cleanup and redevelopment programs. Her practice includes advising clients about requirements of the Clean Water Act, Clean Air Act, and CERCLA in both transactional and litigation settings. She also provides due diligence for mergers and acquisitions, land use and commercial development projects, and financing of commercial-scale solar projects across the United States. Laura serves as counsel to regional wastewater and sold waste authorities. Recently she has advised municipalities throughout the State of Mississippi on the use of American Rescue Plan Act funds and assisted clients with participation in the Mississippi Municipality & County Water Infrastructure Grant Program.

Laura was a judicial extern for the Honorable Neil P. Olack of the U.S. Bankruptcy Court for the Southern District of Mississippi and a law clerk for the Environment and Natural Resources Division of the United States Department of Justice in Washington, D.C. She is a member of the Mississippi and Alabama Bar Associations and served as President of the Air & Waste Management Association and as a co-chair of the American Bar Association's Committee on Water Quality and Wetlands.

Funding Experience

The key to successful funding is having the knowledge of the sources, the creativity to leverage it, and the persistence to obtain it. Our professional engineers have provided engineering design and construction administration for several surrounding local units of governments. They are very familiar with the procedures required when public funding is involved. The chart below, while not encompassing all funding source experiences, illustrates Neel-Schaffer's depth of funding experience across various projects. ***It's crucial to highlight that, despite not being cities themselves, Neel-Schaffer's Columbus office was specifically chosen to assist all local institutions of higher learning (EMCC, MUW, and MSU) with design, bidding, administration, and construction oversight of each local ARPA program.***

Experience with Public Funding

Funding Source	Location																
	City of Columbus	Pike County	City of Houston	City of Newton	City of Moss Point	City of Pascagoula	City of Lucedale	City of Olive Branch	City of Aberdeen	City of Bay St. Louis	City of Biloxi	City of Gulfport	City of Pass Christian	City of Long Beach	City of Laurel	City of McComb	City of Magnolia	City of Horn Lake
ARPA/MCWI	♦	♦	♦	♦	♦	♦	♦	♦	♦						♦	♦		♦
HUD	♦				♦	♦					♦			♦	♦			♦
CDBG Disaster Recovery	♦	♦	♦	♦	♦	♦	♦	♦		♦	♦	♦		♦	♦	♦	♦	♦
MDOT LPA	♦	♦	♦	♦	♦	♦	♦			♦			♦	♦	♦	♦	♦	♦
USACE (592 / 219)	♦		♦								♦				♦	♦		♦
State of Mississippi Bond/ CAPX	♦	♦				♦		♦	♦					♦	♦	♦	♦	♦
MDEQ/MDOH SRF	♦	♦	♦		♦						♦	♦			♦	♦		♦
FEMA	♦	♦	♦	♦	♦		♦			♦	♦			♦	♦	♦	♦	♦
MDWFP Recreational Grant		♦													♦			
MS Office of State Aid Road Construction				♦										♦		♦		♦
NRCS-USDA	♦		♦		♦			♦			♦				♦	♦		♦
DMR Tideland Funds		♦										♦		♦				
CIAP/GOMESA		♦		♦								♦	♦					
RESTORE		♦		♦	♦									♦				
Local	♦	♦	♦	♦	♦	♦	♦	♦	♦	♦	♦	♦	♦	♦	♦	♦	♦	♦

American Rescue Plan Act (ARPA) Program

Various Counties, MS

(Itawamba, Pike, Kemper, Lowndes, Oktibbeha, Forest, jones, Lauderdale, Hinds, Newton, Simpson, and Leake)

Role
Prime

Completion Dates
Summer 2024 (scheduled)

Total Contract Amounts
Approximately $2.5 million

The Mississippi Department of Finance & Administration (DFA) is administering the American Rescue Plan Act program to Mississippi non-entitlement units of local government (NEUs). NEUs typically serve populations of less than 50,000 and include cities, villages, towns, or other types of local governments. ***Mississippi DFA contracted with Neel-Schaffer to complete data collection (site assessments, survey, and CCTV) design (schematic phase, design development, and construction documentation), and Construction Engineering and Inspection services (CEI).*** Thirty-one sites were identified and funded by the ARPA Program with design costs totaling about $2.5 million. Design has started or is completed at twenty-six of the sites. Construction is set to begin on four others in Fall of 2023, with completion scheduled for January 2024.

Neel-Schaffer's scope of work included coordination with the applicant, identifying any damaged areas and areas of concern for the design areas above, preparing the Schematic Design and Cost Estimate 30%, refining for the Design Development 60%, and developing construction plans for construction documentation 100% submittal. Neel- Schaffer is also providing construction engineering and inspection services during the construction phases. Inspection at the construction sites is valuable to monitor progress and ensure compliance with engineering plans, specifications, construction, and safety standards. Most of the repair areas are connected to subsurface drainage, erosion, and conveyance systems. The design tasks include evaluation of the stormwater, drinking water, waste collection, and conveyance systems. Design tasks included hydrologic and hydraulic analysis, processing of terrain, development of proposed grading plans, evaluation of bank stabilization and/or channel restoration design, and feasibility of drainage improvements to various conveyances such as pipes and channels.

The projects listed below were appropriated for stormwater funding by the DFA and are being administered by the DFA:

- **East Central CC Stormwater**

The ARPA-funded Storm improvements project at the East Central Community College (ECCC) comprises the following: removal and replacing of the existing culvert under the road and sidewalk with a larger culvert system; remove and replace existing grouted riprap with articulated concrete mat as indicated; additional riprap revetment along the transition to edge of property as shown; replacement of sidewalks impacted by construction; grading to promote drainage and grassing in areas disturbed; and associated erosion control required for the construction activities.

- **Oakley Stormwater**

The ARPA-funded Storm improvements project at the Oakley Youth Detention Facility (Oakley) comprises the following: removal and replacing of the existing subsurface drainage system as indicated by CCTV and the plans as damaged; remove and replace existing driveway drains as specified in the plans and grading to promote drainage; additional riprap revetment along the transition to edge of property as shown in the plans; grading to promote drainage and grassing in areas disturbed; and associated erosion control required for the construction activities.

- **Meridian Stormwater**

The ARPA-funded Storm improvements project at the Meridian Community College (MCC) comprises the following: removal and replacing of the existing subsurface drainage system as indicated by CCTV and the plans as damaged; additional inlets and connections to the system as indicated on the plans and supported by analysis, remove and replace existing driveway drains as specified in the plans and grading to promote drainage; grading to promote drainage and grassing in areas disturbed; and associated erosion control required for the construction activities.

- **ICC Stormwater**

The ARPA-funded Storm improvements project at the Itawamba Community College (ICC) comprises the following: removal and replacing of the existing culvert under the pedestrian sidewalk with a larger box culvert; establishing subsurface drainage and surface inlets from the existing roof downspouts to the main channel; remove and replace existing pipes as indicated; additional riprap revetment along the top of the channel as shown; replacement of sidewalks impacted by construction; grading to promote drainage and sod in areas disturbed; and associated erosion control required for the construction activities.

- **CMCF Stormwater**

The ARPA-funded Storm improvements project at the Central Mississippi Correctional Facility (CMCF) comprises the following: removal and replacing of the various inlets, pipes, and culverts across the facility as shown to be damaged or undersized; additional riprap revetment along the top of the channel as shown by locations of erosion; replacement of sidewalks, gates, and fencing impacted by construction; grading to promote drainage and sod in areas disturbed; and associated erosion control required for the construction activities.

- **Boswell Stormwater**

The ARPA-funded Storm improvements project at the Boswell Regional Center (BRC) comprises the following: flowable fill or polyfoam to address voids at the intake structure and within the tower; riprap revetment along the top outlet structure and establishment of a riprap apron at the outfall as shown by locations of erosion; protection of utilities and trees impacted by construction; grading to promote drainage and sod in areas disturbed; and associated erosion control required for the construction activities.

- **WGCF Stormwater**

The ARPA-funded Storm improvements project at the Walnut Grove Correctional Facility (CMCF) comprises the following: removal and replacing of the various inlets, pipes, and culverts across the facility as shown to be damaged or undersized; additional riprap revetment along the top of the channel as shown by locations of erosion; replacement of sidewalks, gates, and fencing impacted by construction; grading to promote drainage and sod in areas disturbed; and associated erosion control required for the construction activities.

- **WCCF Stormwater**

The ARPA-funded Storm improvements project at the Wilkinson County Correctional Facility (CMCF) comprises the following: removal and replacing of the various inlets, pipes, and culverts across the facility as shown to be damaged or undersized; additional riprap revetment along the top of the channel as shown by locations of erosion; replacement of sidewalks, gates, and fencing impacted by construction; grading to promote drainage and sod in areas disturbed; and associated erosion control required for the construction activities.

Additional stormwater projects are being administered by municipalities.

Erosion issues at Meridian Community College evaluated under this DFA ARPA contract

Design and Construction Engineering Services for 2022 MCWI Grant

City of Columbus, MS

Role
Prime

Completion Dates
Ongoing

Grant Amount
$1,013,500

In 2021, the City of Columbus received over $5 million of Coronavirus Local Fiscal Recovery Funds or Local Recovery Funds. And in July 2022, the city allocated $1,013,500 for CLWD's use on a one-to-one matching basis with the Mississippi Municipality and County Water Infrastructure Grant Program (MCWI) being administered by the Mississippi Department of Environmental Quality. Neel-Schaffer, which has provided a wide array of general engineering services to CLWD since 1992, was tasked by CLWD under a general services agreement to help complete and submit its application for the grant program by the end of September 2022.

The application requested funding for these three projects CLWD identified as critical needs for improvements to it sanitary sewer system:

Part A: 22nd Street South Lift Station Renovation

Part B: Sewer System Lining – Older City Sections

Part C: MLK Jr. Drive Lift Station Force Main Relocation

Neel-Schaffer collaborated closely with CLWD staff to compile internal information, budget details, and schedules for the application. The firm also crafted exhibits and reports, showcasing CLWD's ongoing efforts in various projects, spanning studies, designs, and current construction phases. This comprehensive documentation aimed to enhance CLWD's position in the grant-award program point system.

Neel-Schaffer submitted the completed application to MDEQ on behalf of CLWD on time to meet the September 30, 2022, deadline required by MDEQ. CLWD was then awarded a grant of $1,013,500 through the MCWI program, receiving notice on November 4, 2022.

Projects funded by MCWI undergo a selection process in compliance with federal laws governing professional services. Following the grant award, CLWD initiated a request for Statements of Qualifications for professional services related to design and construction engineering in January 2023. Neel-Schaffer was chosen by CLWD to provide engineering services for system improvements, leading the design and bidding services to ensure that all grant funds for construction were allocated before the December 31, 2024, deadline.

These funds will be matched by an equal contribution from the City of Columbus, resulting in a combined total exceeding ***$2 million for the three projects***.

22nd Street South Lift Station Renovation

2nd Street Box Culvert Replacement

Neel-Schaffer provided engineering design and construction engineering and inspection services for a $424,580 project to replace a culvert along 2nd Street in Columbus to help alleviate flooding and prevent further damage to the streets and other utilities in the area.

Funds for the project came from the City of Columbus through the American Rescue Plan Act (ARPA) and a matching grant from the State of Mississippi through the Mississippi Municipality and County Water Infrastructure Grant Program (MCWI) being administered by the Mississippi Department of Environmental Quality (MDEQ).

City of Columbus, MS

Role
Prime

Completion Dates
November 2022

Construction Cost
$424,580

The new box culvert replaced an existing box culvert along 2nd Street South, between the Kansas City Southern Railway and 10th Avenue South. In March 2022, the City experienced flooding at the existing culvert. Erosion from flooding caused a failure and loss of the road embankment on the downstream side of the culvert. Upon inspection and further study of the watershed flowing to the culvert, Neel-Schaffer determined the culvert was undersized to accommodate a major storm event and recommended replacing the culvert to avoid additional flooding that might further damage the street, which in turn could lead to failure of an existing 8-inch sewer line and 20-inch water line, both buried in the street and crossing over the existing culvert.

Because the 20-inch water line was a major transmission line for the City, from the South Water Plant to the 2 million-gallon elevated water tank near the Riverwalk, CLWD was concerned that a loss or failure of that line might disastrously affect the overall operation of the City's water system.

The City moved forward with the design and construction of replacing the box culvert, tasking Neel-Schaffer with performing design and construction engineering services. Because Neel-Schaffer is the Engineer of Record for CLWD, the replacement of the water and sewer lines were also included as part of these services, streamlining the process as a more efficient use of time.

During this time, the City decided to use ARPA money to help fund the project. This included applying for one-to-one matching grant funds available through the MCWI program administered by MDEQ. Neel-Schaffer was tasked with helping complete and submit an application for the grant program on the City's behalf by the end of the September 2022 deadline. Neel-Schaffer worked closely with the City's staff to gather internal information for the application, which included having a budget and schedule already in place. Neel-Schaffer submitted the completed application to MDEQ on behalf of City ahead of the deadline set by MDEQ. The City then received notice of the $212,290 award by MDEQ on November 4, 2022.

Utility Services: Water and Wastewater

Neel-Schaffer was retained by the Columbus Utility Commission to provide water and wastewater services to an annexed area of Columbus, completing the work in 2002. During the 1990s, the City of Columbus annexed approximately 20 square miles of area on the north, west and south sides of the City. The area to the north was the largest and had about 700 households. The area to the west had about 200 households. The area to the south had about 100 households. The extremely hilly terrain is characterized by limited right-of-way opportunities along public roads and large lots or tracts of land.

Neel-Schaffer performed a feasibility study on the areas to determine the most cost-effective way to provide wastewater services. Options included a traditional gravity system and a combined low-pressure sewer and gravity system. Since the annexation was highly contested, and several of the areas were low to moderate income areas, the connection cost of the households to the system was included in the cost analysis. A value engineering study by another engineering firm confirmed the feasibility.

The project was divided into three phases. The first phase included the installation of the gravity lines, traditional pump stations and low-pressure force mains. The second phase involved the purchase of the low-pressure grinder pumps. This was done as a one-time bid so the owner would only have to stock and maintain one type of grinder pump. The contract was developed so that the pumps could be ordered over a three-year period as dictated by demand. The third phase covered the abandonment of septic tanks and actual connections to the existing houses. Since the grinder pump installations would remain the property of the Commission, it was necessary to obtain right-of-way/ easement documents from the land owners. Neel-Schaffer provided the easement descriptions as well as design of the connections, bid documents and construction observation of the 1,000 connections.

The completed system included approximately 100 miles of various size gravity and pressure mains, six traditional lift stations, 500 low pressure grinder pumps and 500 gravity connections.

All phases of the project were funded through the State Revolving Loan Fund Program administered by the Mississippi Department of Environmental Quality.

Columbus Utility Commission

Columbus Light and Water Department

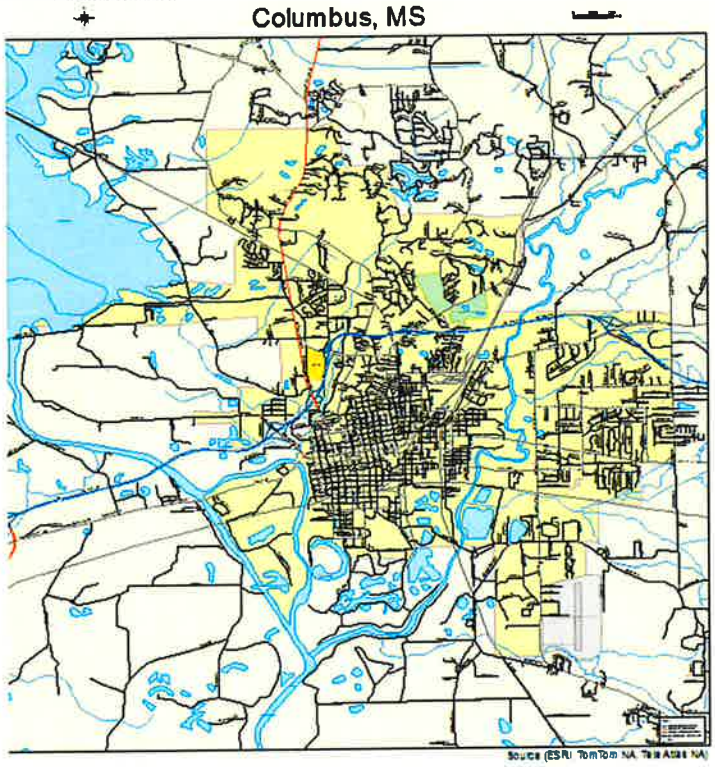
Role
Prime

Project Completed
2002

Contract Amount
$7 million (Wastewater and Water)

Construction Cost
$75 million ($25 million Wastewater, $50 million Water)

Construction Cost
$75 million ($25 million Wastewater, $50 million Water)



University Lakes Flood Risk Reduction Design Services

Louisiana State University

Role
SUB

Completion Dates
Ongoing

Contract Amount
$318,812

The University Lakes connect Louisiana State University with the surrounding neighborhoods, act as a gateway to the State's Flagship University, and have served as an iconic feature for the community for nearly a century. They act as a symbol of the city and state for both those who are local, as well as the tens of thousands of I-10 drivers crossing the lakes each day. Located in the heart of Baton Rouge, the University Lakes are surrounded by local roads, private residencies, and university facilities. This urban environment provides construction challenges such as narrow access locations, limited storage locations, and significant pedestrian and vehicle interactions with construction equipment.

The University Lakes Restoration project goal is to provide flood risk reduction for the surrounding community and improve water quality within the University Lakes System. Neel-Schaffer is a subconsultant to Stantec with the role of providing hydrology analysis, dredging design, and the lake shoreline restoration. Additionally, the project design proposes modifications to the existing weir structure at Stanford Avenue and new outfall structures at the connection between the various lakes.

The project will utilize an alternative delivery method, Construction Management at Risk to expedite the project's schedule. With years of experience in alternative delivery methods, Neel-Schaffer will bridge between the Owner and the contractor for the Construction Management and Implementation Phase of the project.

NSI is also tasked with the design for reuse of the dredged material with consideration for the natural habitats for fisheries and migratory birds that are currently utilizing the University Lakes system. In addition to dredge design, the project will provide an opportunity to improve existing recreational facilities for pedestrians and cyclists around the lakes.

With attention to both the ecosystem and human scale, the Lakes can continue to be a point of pride for the University—and when complete will provide a marked improvement to the quality of life for all of Baton Rouge.

Gulfport BUILD Grant H&H Analysis and Regional Detention Study

Gulfport, MS

Role
Prime

Completion Dates
Ongoing

Contract Amount
$2,597,560

The City of Gulfport hired Neel-Schaffer to provide a drainage impact analysis intended to provide the City of Gulfport with a preliminary drainage plan for the new proposed roadways associated with the Interconnecting Gulfport Roadway project.

This study is compiled to identify drainage conditions along the proposed Interconnecting Gulfport Roadway project south of Interstate 10, recommend crossing drainage structures, recommend roadway drainage structures and determine and quantify the impact of the proposed improvements to the surroundings properties. Recommended mitigation measures that will be required to offset calculated impacts due to the stated improvements are also evaluated and included in the report.

In addition to the detailed hydrologic and hydraulic evaluation performed for the required drainage crossings and necessary roadside drainage, a detention pond will be necessary to mitigate the increased runoff and loss of storage created by the proposed roadway. The proposed detention pond analysis will mitigate all peak runoff from the proposed roadway improvements and help to manage stormwater within the region.

Neel-Schaffer has also been contracted for all engineering and design services for the drainage improvements and detention pond, and we are designing a 240 acre-foot detention pond.

Paces Bayou at Redbone Creek Stabilization

Warren County, MS

Role
Prime

Completion Dates
Ongoing

Contract Amount
$168,000

Neel-Schaffer provided hydraulic modeling and engineering design services aimed at restoring and stabilizing the stream bank of Paces Bayou drainage channel in Warren County, MS.

Since 2019, the Central Mississippi Region has experienced an increase of short-duration, high-intensity rainfall events. In Warren County, the combination of these rainfall events and the silty soils native to the region, have resulted in considerable embankment erosion and stream bank destabilization throughout the county. Since 2020, Warren County has contracted with Neel-Schaffer to prepare grant applications, design repair plans, secure environmental permits, coordinate utility adjustments, acquire right-of-way and easements, conduct public bidding, and manage construction of repairs for more than 25 similar sites.

Federal funding for these sites totals about $4 million. Of this $4 million, the Paces Bayou Restoration and Stabilization project accounts for $1.4 million.

Historically, Paces Bayou is a snaking 30-foot wide drainage channel with high, steep banks. High-intensity, short duration rainfall events causes the water surface elevation of the channel to quickly increase. The increase saturates the stream banks and weakens the soils. When the water quickly recedes, the weakened soils along the stream bank erodes. Over time, the once 30-foot wide channel has eroded to over 200 feet wide.

Accelerated rain events have meant more erosion that has widened the Paces Bayou drainage channel to 200 feet in some places. Neel-Schaffer has designed a solution to restore and stabilize the bank that includes 14,000 tons of riprap rock.

Neel-Schaffer created existing and proposed hydraulic models for this section of the bayou and studied the flow characteristics for the 2-, 5-, 10-, 25-, 50-, 100-, 200-, and 500-year storm events.

Using the results from the hydraulic modeling, Neel-Schaffer engineers created a design that restore the drainage channel to its original cross section, armored with riprap rock for stabilization. To accomplish the restorative efforts, the project will require over 30,000 cubic yards of fill material and over 14,000 tons of riprap rock.

Laurel Water and Sewer Main Rehabilitation

Laurel, MS

Role
Prime

Completion Dates
2020

Contract Amount
$320,000

As consulting engineers for the City of Laurel (MS) Neel-Schaffer prepared plans, specifications and contract documents for water and sewer main construction and rehabilitation along urban thoroughfares in the City. This project included approximately 2.5 miles of utility work along 5th Avenue and approximately 1.25 miles along 13th Avenue. This project cleaned and CCTV'd over 20,000 LF of 8-inch sewer main and 1,700 LF of 15-inch sewer main. Cured-in-place-pipe (CIPP) trenchless rehabilitation was used to address 12,200 LF of 8-inch concrete sewer main that was experiencing significant deterioration from over 60 years of exposure to sanitary sewer conditions.

The project also included rehabilitation of 44 manholes and installation of 13 new manholes. In areas where the sewer main was deteriorated to a level that CIPP rehabilitation was not a viable option, 3,000 LF of 8-inch sewer main was replaced with open cut methods. Three hundred sewer services were also removed and replaced. In addition to the sewer main and service work, 21,500 LF of 6-, 8-, and 10-inch water main was also replaced and 340 water services were installed to existing customers from the new mains.

Neel-Schaffer also provided construction administration and resident project representatives during the construction of this project. This project took over two years to complete and was a significant undertaking in the densely populated and high traffic main arterial connectors to downtown. Neel-Schaffer also provided design phase services for a separate paving and drainage project to address the drainage on these two streets prior to overlaying the routes. The paving and drainage portion of the project was completed in 2020.

Laurel (MS) SRF Water Main Improvements

As consulting engineers for the City of Laurel (MS), Neel-Schaffer prepared plans, specifications and contract documents for the construction of water main improvements in over 27 locations throughout Laurel as part of two phases of SRF funding.

Neel-Schaffer performed a hydraulic analysis to determine the most efficient method of improving the potable water distribution system. Neel-Schaffer also worked closely with the City's contract operator to analyze repair records and identify areas with significant repair costs. The project involved replacing small diameter lines and aged lines that were in poor condition. The areas affected were experiencing low water pressure due to inadequate line sizes and also deterioration of the pipes that were serving beyond their design life.

City of Laurel, MS

Role
Prime

Completion Dates
2015

Construction Cost
$6.95 million

Grants Awarded
$500,000 SRF Loan Forgiveness

To correct these problems, small diameter pipes were replaced with appropriately sized pipes, and water main extensions were installed to connect together areas of the system to allow for proper water flow.

Phase I of the project consisted of approximately 29,000 LF of 6-, 8-, and 12-inch PVC, DI, and HDPE waterline. One hundred valves were installed to assist the City in isolating portions of the water system to ease operational concerns, and 32 fire hydrants were installed to fill in gaps within the existing fire protection program.

Phase II of the project continued with over 40,000 LF of new 6- to 12-inch water mains, 70 new water valves, and 32 additional fire hydrants.

Neel-Schaffer was able to help the City document components of the Phase II project to establish a business case for the Mississippi Dept of Health to demonstrate an increase in both the water and energy efficiency for the system that qualified for $500,000 in principal forgiveness through the Green Project Reserve.

Phase I construction was completed in 2011 and Phase II was completed in 2015. Neel-Schaffer provided construction administration and resident project representatives during the construction phase of both projects.

SECTION 3: Capacity for Performance

Team Resources

Neel-Schaffer has sufficient capacity to provide requested services to meet a demanding schedule. We can easily assimilate this contract into our current workload.

NS has the resources to meet your schedule and address unanticipated challenges while utilizing sound engineering practices.	
Professional Engineers	195
Engineer Interns	31
Graduate Engineers	20
Support Staff	250+

Capacity for Performance

Neel-Schaffer's team has the capacity and experience to complete projects in an innovative, efficient, and timely manner. The proposed staff of the Neel-Schaffer team includes seasoned engineers and professionals who are fully aware and committed to satisfying the needs and expectations of the City. In addition to Columbus, Neel-Schaffer has multiple offices throughout the region, which we believe increases our ability to distribute assignments and manage workloads.

Neel-Schaffer offers the City of Columbus the resources and backup staffing capability of more than 600 professional and technical support personnel in 37 offices throughout the South. Our employees are committed to this contract and ready to mobilize.

Each person shown on our organizational chart has the availability to meet the demands of the City of Columbus.

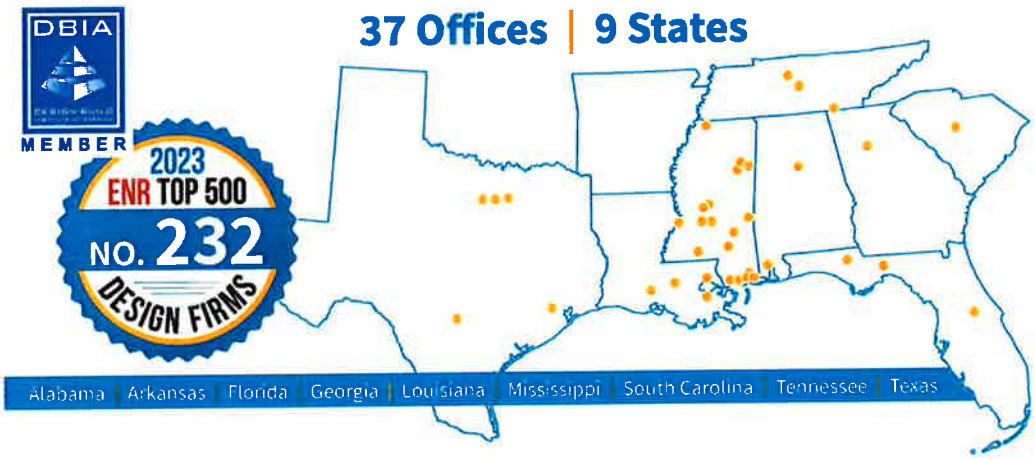
Ability to Meet Project Schedules and Tight Deadlines

Maintaining schedules and meeting deadlines while producing a high quality work product are our highest priorities. Neel-Schaffer is committed to keeping all of our projects on schedule. As part of this project, we will work with City of Columbus officials and staff to determine an optimum method to track the design and construction schedule.

Our team has proven experience, allowing us to quickly adapt and respond to assigned schedules, time frames, and other project constraints.

Our staff is experienced in project scheduling and identifying critical milestones in order to ensure that the City receives a quality project that meets or exceeds their expectations. We will require contractors to submit scheduling data necessary to maintain the schedule at each progress meeting. We will also hold periodic design status meetings with the City and other stakeholders to ensure the project remains on schedule.

A time line will be used to track project progress, with milestones and delivery dates identified.



WAGGONER

STATEMENT OF QUALIFICATIONS FOR

Consultant Engineering Services - City of Columbus, Mississippi

November 15, 2023

Submitted by:
Waggoner Engineering, Inc.
318 7th Street North
Columbus, MS 39703

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WAGGONER
318 7th Street North | Columbus, MS 39703
662.370.1026

November 15, 2023

City of Columbus
523 Main St.
Columbus, MS 39703

RE: Statement of Qualifications for Consultant Engineering Services

Dear Selection Committee:

We understand that the City of Columbus is seeking a qualified Engineering Consultant to provide engineering consultant services for work related to planning, engineering, and implementation of water, sewer, and/ or other infrastructure projects with funding from The American Rescue Plan Act (ARPA) and/ or other federal and state funding. Waggoner Engineering, Inc. (Waggoner) is pleased to provide for your consideration this Statement of Qualifications (SOQ) which demonstrates our capability and interest in serving the City on this important effort.

If selected, we look forward to quickly and efficiently assisting to provide services related to planning, engineering and implementation for projects eligible under ARPA and/or other federal and state funding and to ultimately accomplishing project(s) to provide the City of Columbus with improved operations and service to your citizens.

Since 1976, Waggoner professionals have helped municipalities, states, and multi-jurisdictional entities manage and implement billions of dollars in public infrastructure programs, including water supply, wastewater collection and treatment, streets and drainage, and public facilities. Each of these specialty areas, as well as others, were brought to bear when Waggoner managed the $654 million Gulf Region Water and Wastewater program for the State of Mississippi from 2006-2018, as well as the State of Louisiana's $1.3 billion Katrina and Gustav Community Development Block Grant Disaster Recovery (CDBG-DR) programs from 2007-2014.

Through helping our communities recover from natural and man-made disasters, we have managed almost $10 billion in federal fund-based grants in the areas of infrastructure, schools, housing, and economic development. In doing so, we are proud that our clients have had "no significant fund-based findings," which means our clients have not returned one penny to the federal government for misused funds.

Our team consists of highly qualified and experienced personnel. We have selected from among these individuals the specific leadership team that will serve the City's needs and have outlined their unique qualifications in this SOQ. In addition, we have the flexibility and resources through our corporate relationships to provide any additional resources, as needed, to accommodate the workload that this opportunity may require.

We trust that the information provided in this SOQ is responsive to your request, and we look forward to the opportunity to serve the City of Columbus.

Sincerely,

Ayad M. Taofik
Area Manager
Waggoner Engineering, Inc.

Qualifications

COMPANY HISTORY AND BACKGROUND

Founded in 1976, Waggoner has become more than an engineering firm. Our solutions are developed through a culture of integrity, service, and creativity for the benefit of our clients.

We are one of Mississippi's premier professional consulting firms, specializing in civil engineering, master planning, economic development, project management, and much more. We have almost 50 years of experience in helping communities optimize their potential through comprehensive planning and engineering, and our firm has grown with 11 offices across six states and Washington D.C.

Waggoner provides a wide array of services to our clients ranging from site master planning to long-range community and regional planning; from utility design to construction engineering; and from market and demographic analysis to strategic planning and place making for economic development. We are passionate about helping communities reach their potential, and our firm uses a holistic and comprehensive approach to community planning and economic development that relies on input from both the leadership and the citizenry to establish a shared vision for the community that informs the planning and design of the final product.

It is essential to recognize that great places do not happen overnight; they result from many critical decisions and strategic investments made by a community that reflects its vision, priorities, and values. Waggoner's understanding of engineering, surveying, construction, and federal, state, and local compliance is value-added for the City of Columbus.

LOCAL STAFF AVAILABLE

SINCE 1976

250+ EMPLOYEES

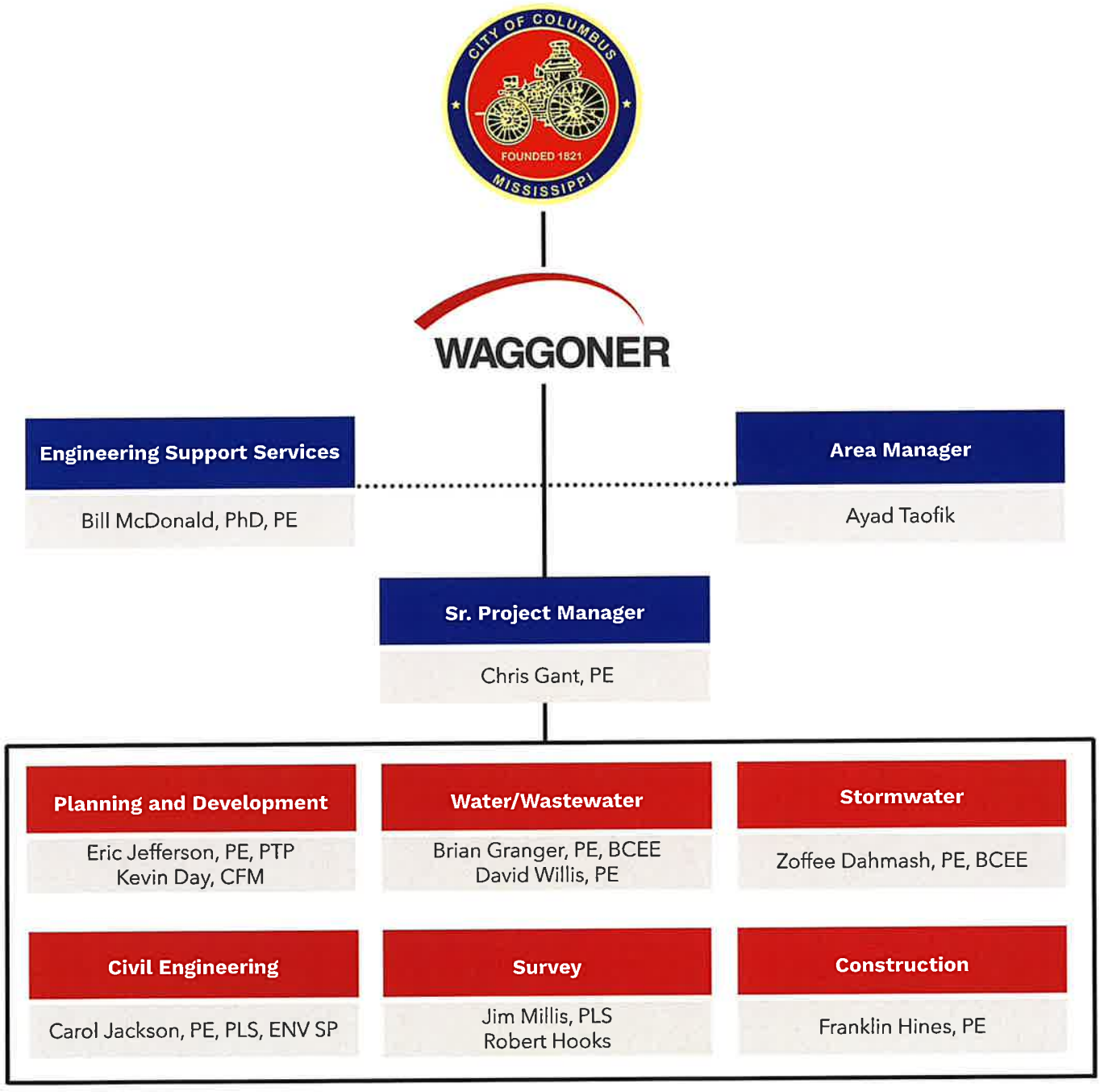
Understanding the Scope of Work

Waggoner staff have thoroughly read and understand the Scope of Work provided by the City. We are confident that our team will be able to provide all of the engineering services through project closeout. Senior Project Manager, Chris Gant, PE, is based in our Columbus office and is available in person for meetings and coordination at short notice. The local presence of our senior project manager means we can offer as many in-person meetings as are necessary for the success of the projects. We are proposing an inter-disciplinary team approach to this project, as outlined in our organizational chart (see next page).

The first step in successfully implementing your ARPA funds is to develop a robust plan identifying eligible activities under the Act and how you can leverage the funds allocated to the City of Columbus with county and state ARPA funds or other federal initiatives. This crucial planning element will allow the City to identify transformational initiatives that will benefit your constituents for years to come. Waggoner has a history of working with our clients on grant-funded projects. With our understanding of ARPA regulations, as well as having a local office, we have the knowledge and the local team needed to complete your vision.

Organizational Chart

Please see below our organizational chart for the City of Columbus' anticipated engineering services, followed by detailed resumes and descriptions of the Waggoner team's individual and firm's qualifications and experience to successfully perform the scope of work for this project.



Christopher Gant, PE

Sr. Project Manager

31 YEARS OF EXPERIENCE

A retired Lieutenant Colonel with the Mississippi Air National Guard, Christopher joined Waggoner in 2023 with over 30 years of strategic and tactical leadership within the military and private sector engineering career fields. Before joining Waggoner, he spent over a decade with the 186th Air Refueling Wing in Meridian. He was the deputy commander of the Mission Support Group, managing the day-to-day operations of almost 500 personnel in a variety of units, and was the director of emergency operations, responsible for recovery operations from all artificial and natural disasters. Christopher also served as the base civil engineer with Civil Engineer Squadron, managing engineering operations and base physical plant services, which included 410,000 square feet of facilities on more than 135 acres of property. Chris previously worked with the Mississippi Department of Transportation.

RELEVANT EXPERIENCE

City of West Point New Sewer Line, West Point, MS: Project Manager. Chris is serving as project manager for this project that includes the installation of a new sewer line for the City of West Point.

Camp Shelby Replacement of Sanitary Sewer System, Camp Shelby, MS: Project Manager. Chris is serving as project manager for this project to replace the entire 35 miles or so of the aging sanitary sewer system with modern, low-infiltration pipe and manholes. The primary objective is to bring the infiltration and inflow in line with permit requirements and to provide modern collection and transport of Camp Shelby wastewater for the existing and projected populations and flows of the Training Site Cantonment Area.

Town of Crawford Lagoon Improvements, Crawford, MS: Project Manager. Chris is serving as project manager for this project that includes upgrades to the chlorine disinfection system, adding a new aeration system to the lagoon, and conducting repairs to the basin wall.

PREVIOUS EXPERIENCE

Mission Support Group, 186th Air Refueling Wing, Meridian, MS: Deputy Commander (2016-2022). Chris served as day-to-day commander, tasked with providing group-level direction and management of all Mission Support Group functional areas. He exercised supervisory responsibility and authority including granting leave, appraising performance, establishing performance standards, recommending promotions, and initiating disciplinary actions as needed. Chris provided advice, counsel, and instructions to supervisors and subordinate employees on both general policy and administrative matters and developed strategies for the hiring, training, and professional development of personnel. He managed an extremely diverse, full-time organization consisting of federal technicians, active guardsmen, state employees, contractors, and traditional guardsmen.

EDUCATION

Bachelor of Science, Civil Engineering, Mississippi State University, 1991

Air Command and Staff College, USAF Air University, 2012

Air War College, USAF Air University, 2020

REGISTRATIONS/ CERTIFICATIONS

Professional Engineer: Mississippi #13364

National Incident Management System Certified

Ayad Taofik

Area Manager

29 YEARS OF EXPERIENCE

Ayad has experience with consulting, engineering, construction, and environmental projects. Throughout his career, he has had increasing responsibility from engineering through project and business management. He has successfully started up new contracts and has field construction experience on state-of-the-art projects on both government and commercial projects.

RELEVANT EXPERIENCE

Camp Shelby Replacement of Sanitary Sewer System, Camp Shelby, MS: Senior Project Manager. Ayad is serving as senior project manager for this project to replace the entire 35 miles or so of the aging sanitary sewer system with modern, low-infiltration pipe and manholes. The primary objective is to bring the infiltration and inflow in line with permit requirements and to provide modern collection and transport of Camp Shelby wastewater for the existing and projected populations and flows of the Training Site Cantonment Area.

Efficiency and Effectiveness Study, City of Meridian Public Works Department: Senior Project Manager. Ayad served as senior project manager for this project to conduct an efficiency and effectiveness (E&E) study for the City of Meridian Public Works Department (PWD) and its management of the Consent Decree. This evaluation was performed to determine the current state of performance for the PWD and its organizational culture.

Feasibility Study, Rail Authority of East Mississippi: Senior Project Manager. Ayad served as senior project manager for this project to rehabilitate an abandoned rail line from Meridian to Pascagoula. Ayad managed performance of market/financial feasibility analyses and facilitated funding opportunities in the form of competitive and discretionary sources to assist project sponsors.

MS ANG Construct Mobile Radar Support Facility, Meridian, MS: Senior Project Manager. Ayad served as senior project manager for this project to construct a new 2,500 square foot Mobile Radar Support facility to support the 248th Air Traffic Control Squadron and enable control and radar maintenance personnel to meet worldwide tasking requirements. The project will include the site work and utility connections to service the building on a four-acre site near the primary runway at Key Field.

Drainage Structure Collapse, North Frontage Road/Virginia Drive, (IHOP), Meridian, MS: Senior Project Manager. Ayad served as senior project manager for this project to perform emergency services to the City of Meridian after the City suffered the collapse of a major corrugated steel drainage structure. Waggoner's goals were to stabilize the embankment to save and secure the adjacent IHOP building, and to open the drainage course to relieve the potential for upstream flooding.

EDUCATION

Master of Science, Environmental Science, University of Wisconsin-Green Bay, 2003

Bachelor of Science, Civil Engineering, Michigan Technological University, 1987

REGISTRATIONS/ CERTIFICATIONS

USACE Construction Quality Manager

Bill McDonald, PhD, PE

Engineering Support Services

WAGGONER

36 YEARS OF EXPERIENCE

Bill is responsible for overseeing the company's technical excellence and innovation, delivery improvement, and growth strategy for each discipline area's professional and technical staff. He began his career in engineering in 1984 and has been responsible for the engineering and management of projects, from conception to implementation, in various disciplines of civil engineering, including transportation corridor planning and design. He also has experience in utility planning, analysis and design, environmental reviews and assessments, economic development site assessment, flood control and flood hazard mapping, and many other areas of public and private sector engineering and planning projects.

RELEVANT EXPERIENCE

Madison County Comprehensive Watershed Based Stormwater Management Program: QA/QC. Bill was responsible for assuring the quality of work meets or exceeds the project's contractual requirements activities that led to the development of a comprehensive countywide watershed-based assessment and management plan. Purpose of the program is to identify, analyze, quantify, prioritize, and develop a short and long term implementation plan for both capital and maintenance requirements needed to address drainage-related deficiencies throughout unincorporated and incorporated areas of the County. The project scope will encompass all thirty three (33) of the County watersheds delineated at the 12 digit Hydraulic Unit Code (HUC-12) level and will include site assessment and evaluations of multiple locations throughout the county.

Mississippi Gulf Region Water and Wastewater Master Plan and Implementation Plan, Pearl River, Stone, Hancock, Harrison, Jackson Counties, MS: Principal-in-Charge. This project was for the planning and constructing water and sewer infrastructure for the five counties in the Mississippi Gulf Region. The plan identified and construction is underway for water, sewer and stormwater projects totaling $654 million. Housing and Urban Development (HUD) is providing the funds as a result of Hurricane Katrina recovery and future mitigation.

City of Jackson Water System Improvements Program, MS: Project Manager. Bill was responsible for oversight and implementation of $50 million in construction improvements to Jackson's water treatment, pumping, storage and distribution systems. Responsibilities included oversight and compliance monitoring of treatability analyses; preparation of conceptual design plans and criteria; management of third-party engineering design consultant contracts; management and oversight of construction contracts; preparation of bond issue documentation and financing analyses; and compliance reporting to bond houses.

EDUCATION

Doctor of Philosophy, Old Testament Studies, New Orleans Baptist Theological Seminary, 2005

Master of Divinity, Biblical Languages, New Orleans Baptist Theological Seminary, 1998

Master of Science, Civil Engineering, Mississippi State University, 1983

Bachelor of Science, Civil Engineering, Mississippi State University, 1981

Department of the Navy NAVFAC Engineering Command, 1990

REGISTRATIONS/ CERTIFICATIONS

Professional Engineer:
Mississippi #10066
Alabama #33151
Louisiana #43809
Texas #135425
Florida #88232

Brian Granger, PE, BCEE

Wastewater

WAGGONER

28 YEARS OF EXPERIENCE

Brian is an experienced design engineer and senior discipline manager for water resource improvement projects, with vast experience in water supply, storage, distribution, advanced wastewater treatment, pumping, and public utility pipeline projects.

RELEVANT EXPERIENCE

CDBG Sewer Rehabilitation, Pelahatchie, MS: Project Manager. Brian provided professional services for the rehabilitation of approximately 7,760 linear feet (LF) of existing gravity sewer lines located in the eastern region of the Town.

Maple Street Pump Station/Jackson Street Pump Station Abandonment, Ridgeland, MS: Project Manager. Brian provided topographic and design survey information required for installation of a gravity line to eliminate the existing Maple Street pump station.

Canton-Nissan Water and Wastewater Infrastructure Improvements, Canton, MS: Lead Design Engineer. Brian provided professional services for the planning and design of water and wastewater system improvements for Canton Municipal Utilities (CMU) for the Nissan Auto Assembly Plant. Improvements included a 4-million gallons per day (MGD) wastewater treatment facility, an 8-MGD pumping station, 2.5 miles of gravity collector sewer, nine miles of water distribution mains, and a 1.5 million gallon water tank.

DeSoto County Regional Wastewater System, DeSoto County Regional Utility Authority (DCRUA), DeSoto County, MS: Senior Design Engineer. Brian provided professional services for the treatment and pumping system designs and facility planning. Waggoner led a team to assist the County by providing legislative support for the formation of a regional utility authority, program development, scheduling, project team-building sessions, federal and state funding support, facilities planning, National Environmental Policy Act (NEPA) compliance, environmental permitting, engineering design, right-of-way surveys, tax parcel mapping, GIS, construction administration, and review.

Mississippi Gulf Region Water and Wastewater Master Planning and Implementation Plan, Pearl River, Stone, Hancock, Harrison, Jackson Counties, MS: Project Engineer. Brian provided professional services for the planning and construction of infrastructure for five counties in the Mississippi Gulf Region. The plan identified and provided construction for water, sewer, and stormwater projects totaling $653 million. Housing and Urban Development (HUD) provided the funds as a result of Hurricane Katrina recovery and future mitigation.

EDUCATION

Bachelor of Science, Civil Engineering, Mississippi State University, 1995

REGISTRATIONS/ CERTIFICATIONS

Professional Engineer:
Mississippi #14449
Alabama #32988
Louisiana #35347
Florida #81554

Board Certified Environmental Engineer:
Mississippi #09-10012

David Willis, PE

Wastewater

WAGGONER

40 YEARS OF EXPERIENCE

David has over 30 years of experience in public utilities. He formerly served as the Deputy Director of Public Works for the City of Jackson, MS, where he was responsible for water and sewer utilities, engineering and budgeting, and management of streets and drainage.

RELEVANT EXPERIENCE

54-inch Water Transmission Main Project, Jackson, MS: Project Manager. David led the upgrades of Jackson's multi-phased water transmission system, including design and installation of approximately 45,000 LF of a 54-inch water transmission main.

Water Distribution System Upgrade Program, Jackson, MS: City Project Manager/Engineer. David served as project manager for this project. This project was for the multi-phased water distribution system upgrade. The project involved design and installation of approximately 200,000 LF of 8-inch through 16-inch water distribution mains at a cost of $14.1 million.

Savanna Wastewater Treatment Plant Upgrade Project, Jackson, MS: Project Manager. David managed the construction of a new clarifier, rehab of existing clarifiers, new head works, and bio selector tank necessary to meet stricter National Pollutant Discharge Elimination System (NPDES) permit limits. The total cost of improvements was $14 million.

Hardy/Three Mile Creek Interceptor Improvements, Jackson, MS: Project Manager. David served as project manager for this project. This project was for the construction and rehabilitation of approximately 6,600 feet of 16-inch through 36-inch sanitary sewer. The total cost of improvements was $2.6 million.

Central Business District Capacity Analysis Project, Jackson, MS: Project Manager. David served as project manager for this project. This project developed a hydraulic model of water and sewer systems in Jackson's central business district. The completed model allowed the City to determine required infrastructure improvements to support new development within the District.

Consent Decree Program Management, Jackson, MS: Senior Project Manager. David led efforts to help the City of Jackson comply with a $400 million federal wastewater consent decree. The program includes developing and implementing numerous projects to rehabilitate Jackson's wastewater collection and transmission systems, update aging treatment facilities, and enhance efficiency through capacity, management, operations, and maintenance (CMOM) programs.

EDUCATION

Bachelor of Science, Civil Engineering, Mississippi State University, 1985

REGISTRATIONS/ CERTIFICATIONS

Professional Engineer: Mississippi #12090

Lateral Assessment Certification Program #U-315-06023736

Manhole Assessment Certification Program #U-315-06023736

Pipeline Assessment Certification Program #U-315-06023736

Eric Jefferson, PE, AICP, PTP

Planning and Development

WAGGONER

30 YEARS OF EXPERIENCE

Eric has worked in civil engineering and planning since 1993. A registered Professional Engineer in four states, he has served as a Design Engineer and Project Manager on numerous public and private sector projects. His project experience includes project feasibility/economic impact analysis; roadway, drainage, and site/civil design projects; corridor and transportation planning studies; Planning and Environmental Linkage (PEL) studies; local, state, and federal permitting; and construction administration. He is also a professional planner with certifications from the Transportation Professional Certification Board and the American Institute of Certified Planners.

RELEVANT EXPERIENCE

L-O-U Transportation Plan, Oxford, MS: Senior Planner. As senior planner, Eric led the effort to create the transportation plan using data from the city, county, university, and public feedback gathered via an online survey and public meeting. Waggoner was selected by the Lafayette County, City of Oxford, and University of Mississippi regional partnership (the L-O-U) to create a county-wide transportation plan. The plan analyzed the transportation network for deficiencies and identified potential roadway, bicycle, pedestrian, and transit improvements. A set of recommendations for short-term, mid-term, and long-term priorities were developed using input gathered from the L-O-U officials and public outreach through online surveys and public meetings.

East Mississippi Intermodal Rail, Southeast Mississippi: Senior Planner. Waggoner is assisting the Rail Authority of East Mississippi – a regional railroad authority consisting of Clarke, Greene, George, Lauderdale, and Wayne Counties – with the planning and design of a new 56-mile short-line freight railroad in southeast Mississippi that will ultimately facilitate continuous rail service for 152 miles from Meridian to the Port of Pascagoula. Eric prepared a technical feasibility and environmental analysis report for the project and is working with the Rail Authority to continue with surveying and preliminary design.

Kemper County Economic Development Strategy, Kemper County, MS: Senior Planner. Eric provided planning services for the Kemper County Economic Development Authority to develop an economic development strategy to identify county assets for investment and recommend strategies to stimulate economic development and entrepreneurship across this rural count.

Old Highway 80 Bridge Replacement, Meridian, MS: Senior Planner. Eric provided permitting services for a bridge replacement project in west Meridian along Old Highway 80. The permitting services included obtaining a 404 permit from the US Army Corps of Engineers, coordinating an architectural and cultural resources assessment for MDAH, and preparing a construction stormwater pollution prevention plan (SWPPP) to comply with MDEQ permit regulations.

EDUCATION

Master of Arts,
Urban and Regional Planning, Jackson State University, 2013

Bachelor of Science,
Civil Engineering, Mississippi State University, 1993

REGISTRATIONS/ CERTIFICATIONS

Professional Engineer:
Mississippi #14451
Louisiana #45590
Georgia #47020
Tennessee #126141

Certified Planner, AICP #264963

Professional Transportation Planner

MDOT Local Public Agency Process Certificate

Kevin Day, CFM

Planning and Development

WAGGONER

32 YEARS OF EXPERIENCE

Kevin has experience working on a broad range of planning and development projects. From the initial stages of site investigation and analysis to planning and design development and community engagement, his knowledge and creative skills have delivered quality public spaces. He has a working knowledge of the standards and practices in urban planning, architectural, landscape architectural, civil engineering, and construction.

RELEVANT EXPERIENCE

Sardis Lake Recreation and Tourism Complex Preliminary Market Assessment: Kevin prepared a preliminary evaluation and assessment of the Development Proposal for the Sardis Lake Recreation and Tourism Complex originally prepared in 2007 for a Master Developer. The purpose of this evaluation is to review the previous market analyses and the assumptions used to prepare the Master Developer's pro form a and economic impact statement, make a preliminary determination for the best mix of uses for the proposed hotel/resort development at Sardis Lake, and outline steps needed to complete the project.

Kemper Crossing Conceptual Master Plan, Kemper County, MS: Kevin created a site development plan for a 215-acre property for Kemper County, Mississippi. The development will consist of light industrial, commercial, and recreational use.

Pelahatchie Revitalization Projects for Historic Overlay District, Pelahatchie, MS: This project received the 2010 Engineering Excellence Honor Award from the Mississippi Chapter of the American Council of Engineering Companies (ACEC). The development of a revitalization plan that outlined public facilities improvements and streetscape enhancements. Projects included the adaptive reuse of an historic building for a new Community Center and City Hall renovations for improved accessibility (ADA).

Streetscape Enhancement Plan for Pelahatchie's Goforth and Second Street, Pelahatchie, MS: Kevin's duties for this project included creating preliminary development plans, plan review, and construction inspection. The project focused on the implementing streetscape enhancements for Goforth and the Second Street. Features included improved sidewalks, crosswalks, street parking, and landscaped traffic islands. Also incorporated new pedestrian scale street furniture such as streetlights, road signage, benches, and trash receptacles.

EDUCATION

Landscape Architecture, Mississippi State University

REGISTRATIONS/ CERTIFICATIONS

Certified Floodplain Manager (CFM)

Association of State Floodplain Managers (ASFPM)

Association of Floodplain Managers of Mississippi (AFMM)

Zoffee Dahmash, PE, BCEE

Stormwater

WAGGONER

37 YEARS OF EXPERIENCE

Zoffee serves as Waggoner's Senior Discipline Manager for Watershed Planning, Stormwater Management, and Coastal Restoration. He is an achievement-oriented Engineering Manager with project and leadership experience supporting watershed-based planning and developing and managing multiple environmental/ civil projects and programs. Well-connected with various agencies and groups on the federal, state, and local levels. Extensive, broad experience in watershed planning, water resource project management, nonpoint point source (NPS), stormwater management, budgeting, leveraging, scheduling, troubleshooting, and managing expectations. He is skilled in staff supervision, cost control, proposal development, watershed management, internal controls, negotiations, technical assistance, education, and outreach.

RELEVANT EXPERIENCE

Countywide Watershed-Based Assessments and Management Plans, Hancock and Rankin Counties, MS: Project Manager and Team Leader. Zoffee was responsible for coordinating and implementing activities that led to the development of a countywide watershed-based stormwater assessment and management plan. Project scope included detailed site and watershed scale characterizations; assessments and evaluations; GIS, hydrologic, and hydraulic analysis; identification and prioritization of critical areas and recommended improvements; development of opinions of probable costs; review and evaluation of ordinances and policies; identification of resource and funding strategies; and the development of a Five-Year Priority action plan for implementation.

MDEQ (1988-2015): Project Manager/Program Manager/ Branch Chief, Jackson, MS: While at the MDEQ, Zoffee pioneered efforts that led to the development of the State's Nonpoint Source (NPS) Pollution Control Program, the Coastal Zone Management (CZM) Program for NPS and the Basin Management Approach to water quality management. His experiences included an array of hands-on innovative projects dealing with watershed-based planning and restoration, education and outreach, monitoring, and the demonstration of innovative Best Management Practices (BMPs) to control the impacts of NPS from agriculture, construction, urban, and hydro-modification source.

Buttahatchie River Natural Stream Bank Stabilization Demo, Near Columbus, MS: Zoffee assisted in the overall development and implementation of a coordinated effort between the TNC and other natural stream bank stabilization experts to establish a BMPs demo site on the Buttahatchie River near Columbus, MS. Design used bendway weirs, locked logs, living dikes, and utilized hundreds of native species plants.

EDUCATION

Master of Science, Environmental Engineering, University of Mississippi, 1995

Bachelor of Science, Civil Engineering, University of Mississippi, 1987

REGISTRATIONS/ CERTIFICATIONS

Professional Engineer: Mississippi #14214

Board Certified Environmental Engineer #3139

Supervisory Management Certified

Carol Jackson, PE, PLS, ENV SP

Civil Engineering

WAGGONER

32 YEARS OF EXPERIENCE

Carol provides extensive design and consulting services to private, institutional, and governmental clientele. She has worked closely with clients on numerous construction and civil site developments, performing initial surveys, creating detailed plans, producing project cost estimates, monitoring progress, preparing forms, drawings, spill prevention and pollution control plans, and operation plans for the Alabama Department of Environmental Management (ADEM), Alabama Department of Transportation (ALDOT), and US Army Corps of Engineers (USACE) permits. She has also performed Phase I environmental assessments for clients seeking funding clearance for commercial enterprises. Her expertise includes construction stakeout, estimating, and falsework designs for statewide bridge contractors.

RELEVANT EXPERIENCE

Hancock County Comprehensive Watershed Based Stormwater Program, Hancock County, MS: Senior Project Engineer. Carol collaborated with Hancock County officials and local municipal authorities to identify and investigate chronic infrastructure flooding problem sites seeking to discover holistic watershed scale solutions which address both runoff quantity and quality issues. Carol lead the project team with prioritization of sites, conceptual solutions, opinion of cost, and planned implementation and funding strategies, and production of final report analysis. This project was a watershed planning project that evaluated Hancock County watersheds and prioritized problematic sites and watersheds.

Madison County Comprehensive Watershed Based Stormwater Program, Madison County, MS: Lead Engineer. For this project Carol coordinated field personnel and GIS technicians in the acquisition of data for watershed characterization and assessment, including engineering assessments of problematic sites. For this project data for prioritizing sites and watersheds was evaluated, as well as implementation strategies for an integrated countywide watershed plan were developed. Waggoner worked to compile collected data and authored final report on the program findings, including project packaging for funding support. Upper Bear Creek Watershed was identified for priority focus due to decline in ecosystems health over previous decades, which subsequently was identified for 2022 PIFR funding by United States Department of Agricultural (USDA)/Natural Resources Conservation Service (NRCS).

Center Street Drainage Improvements, Jackson County, MS: Senior Project Engineer. Designed drainage improvements for flood prevention near the intersection of Center Street and Main Street. Produced plans, specifications, and cost estimates and acquired permitting for detention/relief structures, channel armoring, and pipe network rehabilitation.

EDUCATION

Bachelor of Science, Civil Engineering, University of Alabama, 1991

REGISTRATIONS/ CERTIFICATIONS

Professional Engineer:
Mississippi #29926
Alabama #21584
Louisiana #44690

Professional Land Surveyor:
Mississippi #30426
Alabama #21584

Envision Sustainability Professional (ENV SP)

MDOT Storm Water Pollution Prevention for Construction Personnel Certification (In Progress)

Jim Millis, PLS

Survey

WAGGONER

41 YEARS OF EXPERIENCE

Jim is an experienced engineering and surveying professional. He has managed millions of dollars in various surveying projects throughout his career. He has prepared maps and deeds for all types of transportation-related projects. Jim has also managed to establish horizontal and vertical ground control and perform accuracy verifications for numerous light detection and ranging (LiDAR) and aerial mapping-related projects. Since joining the Waggoner team, Jim has performed project management duties and responsibilities on several individual and large-scale site development and roadway projects requiring various engineering and surveying services.

RELEVANT EXPERIENCE

DeSoto County Digital Ortho Photography Project, DeSoto and Tunica County, MS: Senior Discipline Manager. Jim led the project management for performing ground control including the GPS data for 15 ground control points (aerial photo targets). Field data acquisition and preparation of final report documenting the accuracy of the control network.

Federal Emergency Management Agency (FEMA)/Department of Environmental Quality (DEQ) LiDAR Project, Ground Control Survey, Madison and Yazoo County, MS: Senior Discipline Manager. Jim provided and managed all surveying services. Overall project management for the ground control required for approximately 100 control points and the processing and adjustment of data obtained for the LiDAR acquisition verification with quality assurance/quality control (QA/QC) points for Digital Earth Model (DEM). Included a horizontal and vertical control network utilized during the duration of the aerial collection phase along with the initial airport calibration survey.

Port of Gulfport Expansion Project, Harrison County, MS: Senior Discipline Manager. Jim led the overall project management related to the establishment of a primary horizontal and vertical control network utilizing a combination of Real-Time Kinematic (RTK) and Static GPS acquisition for the Port of Gulfport, MS, to be used throughout the Port's future expansion efforts.

Raleigh SR 35 Bypass Preliminary Topographic/Property Survey, Raleigh, MS: Senior Discipline Manager. Jim was responsible for the establishment of the primary horizontal and vertical control (established by Static and RTK-GPS) for this Mississippi Department of Transportation (MDOT) approximately 5.5 mile transportation project. Performed field surveys involving topographic, cadastral surveying and boundary surveys, per minimum standards, of approximately 1,200 acres to determine the location of section lines, property lines, servitudes, and right-of-way lines. All field data was collected utilizing MDOT data codes using a combination of total stations with data collectors and GPS.

EDUCATION

Surveyor-in-Training Course, Survey/ Technician Course, Houston Community College, 1987

Basic AutoCAD, Intermediate AutoCAD, University of Houston, 1990

GPS Seminar, Trimble Navigation, Ltd.

GPS Seminar, Navtech Seminars, Inc.

Construction Technology Course, Parkland Community College, 1974

REGISTRATIONS/ CERTIFICATIONS

Professional Land Surveyor:
Mississippi #2483
Texas #4697

Robert Hooks

Survey

WAGGONER

30 YEARS OF EXPERIENCE

Robert has experience in the engineering design and surveying field. He assists in performing the required mapping and computations for projects, using his expertise in quality control procedures and checks during the mapping process. His involvement is with the engineering design portion of projects and with projects involving any boundary or right-of-way mapping.

He is knowledgeable in cartographic mapping, including cross-sections, road profiles, river bottom profiles, boundary mapping, hydrographic mapping, topographic mapping, and the development of raster images. He is proficient in using computer-automated drafting and design software such as MicroStation, AutoCAD, and ArcView to develop GIS databases and base mapping projects for various types of GIS-related projects.

RELEVANT EXPERIENCE

Rankin County ARPA Stormwater Design, MS: Surveyor. Robert provided survey services for this project. Waggoner assisted the County in leveraging the ARPA funds to continue to advance the implementation of its countywide watershed-based approach to stormwater management to protect its natural resources and enhance community resiliency .

Mississippi Gulf Region Water and Wastewater Master Program, MS: Surveyor. Robert provided survey services for this program. Waggoner served as the lead firm that developed and implemented the CDBG-funded $654 million Mississippi Gulf Region Water and Wastewater Program to restore infrastructure in the five lower counties of Mississippi after Hurricane Katrina.

Wastewater Treatment Facility and Collection Improvements Pelahatchie, MS, Pelahatchie, MS: Surveyor. Robert provided survey services for this project. Waggoner developed a two-stage approach. Phase I included a complete overhaul of the existing wastewater treatment facility. The project also included extending the collection infrastructure to residents who were not currently being served.

Claiborne County Emergency Drainage Assessment, MS: Surveyor. Robert provided survey services for this project. Waggoner was engaged to assess damaged infrastructure due to heavy rainfall in Claiborne County. This project is being conducted in phases and started by assessing 25 sites with damage. The sites had damage to existing roadways, drainage structures, and creek banks at roadway culverts and bridge crossings. Cost estimates and schedules were prepared for all sites. The project is estimated to be completed in December 2023.

Mega Site Water Supply Improvements, Canton, MS: Surveyor. Robert provided survey services for this project. This project was for improvements for a 1,200 gallons per minute (GPM) water supply well with appurtenances and 11,000 feet of 12-inch distribution line extensions. Waggoner designed the project in three months.

EDUCATION

Bachelor of Science, Drafting & Design/ Engineering Technology, Grambling State University, 1993

Associate of Science, Electrical Engineering, East Mississippi Jr. College, 1988

REGISTRATIONS/ CERTIFICATIONS

Remote Pilot, FAA #4523018

Franklin Hines, PE

Construction

WAGGONER

42 YEARS OF EXPERIENCE

Franklin brings decades of construction engineering and management experience with a history of leading multi-discipline teams to achieve project goals and objectives. He has spent his career focused on planning, designing, and constructing major capital infrastructure projects for states, counties, and municipalities. Franklin's expertise provides tried and true estimating, scheduling, and constructability reviews.

RELEVANT EXPERIENCE

Claiborne County FEMA/MEMA Flood Damage: Senior Discipline Manager. Waggoner is engaged with Claiborne County to evaluate several County sites with flood damage. The project's scope includes identifying potential qualifying sites and conducting site assessments necessary for Natural Resources Conservation Service Emergency Watershed Protection assistance.

MDOT Construction Engineering & Inspection (CE&I) IDIQ Master Contract: Project Director. Franklin is the Waggoner team project director for the CE&I contract administration, inspection services, and materials testing to verify all construction is completed per MDOT project plans and specifications.

Houston Ship Channel Replacement Construction: Cable Stay Unit Resident Design Engineer and Construction Consultant. Worked with the owner's design manager for the $511 million replacement of the Sam Houston Tollway East Ship Channel Bridge. Responsibilities included advisor to the resident engineer and the CE&I team, as well as submittal reviews, RFI responses, casting quality review, on-site quality team manager, contractor quality plan review and monitoring, final approval and acceptance of all PT operations, and post-tensioning expertise for the development of Harris County Toll Road Authority's in-house automated post-tensioning quality acceptance system. This system works to capture field stressing operation data, which sends feedback immediately to the technician.

I4/Selmon Expressway Connector: Resident Engineer and Senior Project Engineer. This $389 million construction project intended to improve the regional movement of traffic throughout the Tampa Bay area. This project consisted of 35 bridge structures, including deck replacements, widening of existing structures, new construction of steel beam spans, Type IV AASHTO beam spans, Bulb-tee spans, Florida U-Beam spans, and 12 precast segmental box girders (using both balanced-cantilever and span-by-span construction methods). Responsibilities included management of all quality assurance processes concerning segmental casting and erection (casting operations, erection operations, post-tensioning, and grouting), processing RFI's, shop drawing review oversight, change management, mega-project documentation, and overseeing 10-person segmental erection crew.

EDUCATION

Master of Science, Civil Engineering, Mississippi State University, 1985

Bachelor of Science, Civil Engineering, Mississippi State University, 1981

REGISTRATIONS/ CERTIFICATIONS

Professional Engineer:
Mississippi #17866
Louisiana #32416
Texas #62285
Florida # 53472
Alabama #28493

NCEES Record No. #30165

MDOT Storm Water Management Training #22153

MDOT Local Public Agency Process Training & Certification

ASBI Flexible Filler Certification

FDOT CTQP QC Manager

Experience

Rankin County ARPA

Rankin County, MS

Waggoner is currently working in partnership with Rankin County, serving as the Program Management Consultant for the County's $50 million American Rescue Plan Act (ARPA) program to help advance the implementation of its countywide watershed-based approach to stormwater management.

Project Relevance

Mississippi Municipality and County Water Infrastructure Grant Program

$21,435,753 from MDEQ

Waggoner has worked with the County in the following three areas to leverage the County's ARPA funds:

- Requested to the state legislature to match dollar for dollar the ARPA funds through the state ARPA funds allocation.
- Applied for a $22 million in Building Resilient Infrastructure and Communities (BRIC) grant from the Mississippi Emergency Management Agency (MEMA) for one of its identified high-priority watersheds.
- Requested $10 million federal funding authorization to support the County's watershed initiative through the Water Resource Development Act (WRDA). In doing so, assisted the County with their Congressional delegation to secure this authorization and receive the $10 million Congressional line-item authorization. This will allow US Army Corps of Engineers (USACE) to allocate the funds to this account.

As one of the fastest-growing counties in Mississippi, Rankin County has been challenged with watershed and stormwater management issues, particularly in the urbanizing areas in immediate proximity to the Ross Barnett Reservoir and the Pearl River. Given these two ample water resources, Rankin County's ability to manage and proactively address its needs has been significantly impeded by a lack of resources, coordinated planning, and an effective, sustainable approach to comprehensive watershed-based stormwater management. These shortcomings have led to significant frustration with various local, state, and federal ad-hoc efforts to address and correct these complex stormwater infrastructure issues.

Being one of the first of its kind in our state, this proactive initiative led not only to the detailed identification, assessment, evaluation, and prioritization of stormwater structural and nonstructural related deficiencies throughout the County but also to the strategic development of an actionable short- and long-term implementation plan designed to help guide and advance the County's community resiliency watershed-based stormwater efforts. This collaborative community-driven plan also identified sustainable funding and leveraging strategies designed to strategically direct $107 million of needed funds to help address critical stormwater infrastructure and watershed projects throughout the County.

Madison County ARPA

Madison County, MS

Waggoner is currently providing professional services to Madison County to plan and implement project initiatives to be partially funded from the County allotment of $20 million of ARPA funds. Waggoner also assisted the County in receiving $10 million from the Water Resources Development Act of 2022, Section 19 Authorization. This was a Congressional line-item authorization that will allow USACE to allocate money to the account for water, sewer, and stormwater management infrastructure.

Project Relevance

Partially Funded from County Allotment of ARPA Funds

$20 million

These initiatives include the following:

- **Madison County Comprehensive Watershed Based Stormwater Management Program:** The purpose of the program is to identify, analyze, quantify, prioritize, and develop a short- and long-term implementation plan for both capital and maintenance requirements needed to address drainage-related deficiencies throughout unincorporated and incorporated areas of the County. The project scope will encompass all thirty-three of the County watersheds delineated at the 12-digit Hydraulic Unit Code (HUC-12) level and will include site assessment and evaluations of multiple locations throughout the county. It is estimated that the cost for the stormwater improvements throughout the county will exceed $100 million.
- **West Madison County Environmental Infrastructure Needs Analysis:** Waggoner is providing analysis to include the installation of wastewater transmission lines that will convey wastewater from the West Madison Utility District wastewater lagoon and possibly the Town of Flora's wastewater lagoon to the Beattie's Bluff wastewater treatment facility, as well as other alternatives that will also support future growth for property within the west Madison County area. The analysis includes evaluation of existing wastewater systems, conducting a preliminary alternative analysis to identify improvements for transporting wastewater that would support development in the surrounding area, and preparation of a final report summarizing recommendations for improvement and related opinion of probable cost. It is anticipated that the improvement cost will be in the $5-10 million range.

Mississippi Gulf Region Water and Wastewater Program

Gulf Coast, MS

Waggoner served as the lead firm among three principal firms that developed and implemented the $654 million Mississippi Gulf Region Water and Wastewater Program to restore infrastructure in the five lower counties of Mississippi after Hurricane Katrina.

Project Relevance

Funded from Community Development Block Grant (CDBG)

$654 million

This program was federally-funded by US Housing and Urban Development (HUD) Katrina-Community Development Block Grant (CDBG) dollars, which were managed, with Waggoner's assistance, by the State of Mississippi Department of Environmental Quality (MDEQ).

The Plan

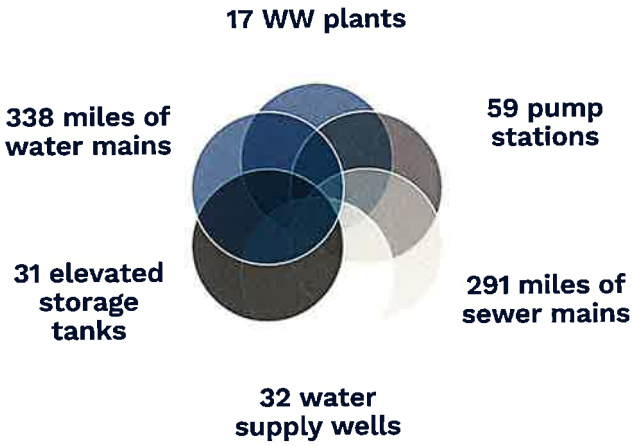
Following Hurricane Katrina, the State of Mississippi directed $654 million in the form of a CDBG for developing and implementing the Gulf Region Water and Wastewater Infrastructure Program. To provide a deliberative and systematic means of allocating the funding, the Governor directed a plan to identify and prioritize the most critical water, wastewater, and stormwater infrastructure needs within the Gulf Region. The Mississippi Gulf Region Water and Wastewater Plan, completed in eight months, is the outcome of that directive.

The successful planning and implementation of the overall program was possible through a comprehensive and multi-faceted team approach that involved federal and state agencies, regulators and permitting officials, elected leaders, regional and local organizations and governments, and a broad array of engineering and construction professionals.

Key Accomplishments

The program's key accomplishments included the completion of 17 new state of the art and more resilient, backbone wastewater plants; 59 pump stations; 291 miles of sewer mains; 32 water supply wells; 31 elevated storage tanks; and 338 miles of water mains that are now providing infrastructure for a population of over 280,000.

These program elements enhanced coastal restoration efforts by providing opportunities for new residential construction and access to vital infrastructure for business and industry.



DeSoto County Regional Utility Authority (DCRUA) Wastewater System

DeSoto County, MS

Project Relevance

Supported from State and Federal Funding

$192 million

Beginning in 1998, Waggoner was engaged by the leaders of Desoto County to assist in their partnership with the US Army Corps of Engineers (USACE) for a countywide environmental infrastructure program. These efforts led to developing a strategic master plan and providing program management and implementation support for a $216 million countywide infrastructure program in DeSoto County. The County, one of the highest growth areas in the United States, needed a truly regional system large enough to serve the expanding communities of Hernando, Horn Lake, Olive Branch, Southaven, the Town of Walls, and the remainder of the County.

Initiatives resulted in the formation of the DeSoto County Regional Utility Authority (DCRUA) and the securing of state and federal funding to support $192 million for the infrastructure program, with an average federal participation level of approximately 50%. The project included constructing two new regional publicly owned treatment works (POTWs) and upgrading other facilities capable of treating a total east and west demand of 13 million gallons of wastewater per day (MGD).

Waggoner's scope of work included collection and transmission facilities planning, program management, scheduling, project team-building sessions, joint US Environmental Protection Agency (EPA), USACE, and National Environmental Policy Act (NEPA) compliance, environmental permitting, engineering design, right-of-way surveys, tax parcel mapping, geographical information systems (GIS) work, construction administration, and review. The new facilities included 27 miles of gravity interceptor, 16 miles of force mains, and 10 pump stations with capacities ranging from 500 gallons per minute (GPM) to 13 MGD.

This project demonstrates Waggoner's experience in developing and implementing complex multi-system, multiphase, and sanitary sewer systems and illustrates experience with environmental compliance. This project is currently ongoing.

Camp Shelby Replacement of Sanitary Sewer System

Camp Shelby, MS

This project involves replacing the aging sanitary sewer collection system within the Cantonment Area at Camp Shelby. There were portions of the system that dated back to World War I, and due to deterioration and damage along with infiltration and inflow, the system need was so great during wet weather and times of heavy rain that it overwhelmed the plant and collection system, requiring occasional bypassing.

The project also involves replacing the entire 35 miles or so of the collection system with modern, low-infiltration pipe and manholes. It was possible to reduce the number of pumping stations by more than half, thereby greatly reducing maintenance and energy costs. The primary objective is to bring the infiltration and inflow in line with permit requirements and to provide modern collection and transport of Camp Shelby wastewater for the existing and projected populations and flows of the Training Site Cantonment Area.

Project Relevance

The project is replacing the entire collection system with modern, low-infiltration pipe and manholes

Design Considerations

The design anticipated all new pipe and manholes that will be installed by a combination of trenching, pipe bursting along existing routes, and drilling under roadways, environmentally sensitive areas, and other areas not suited for trenching or pipe bursting. Gravity flow will be used to the maximum extent practical. However, due to the terrain and the location of the treatment facility, some six or seven pumping stations are required.

Capacity for Performance

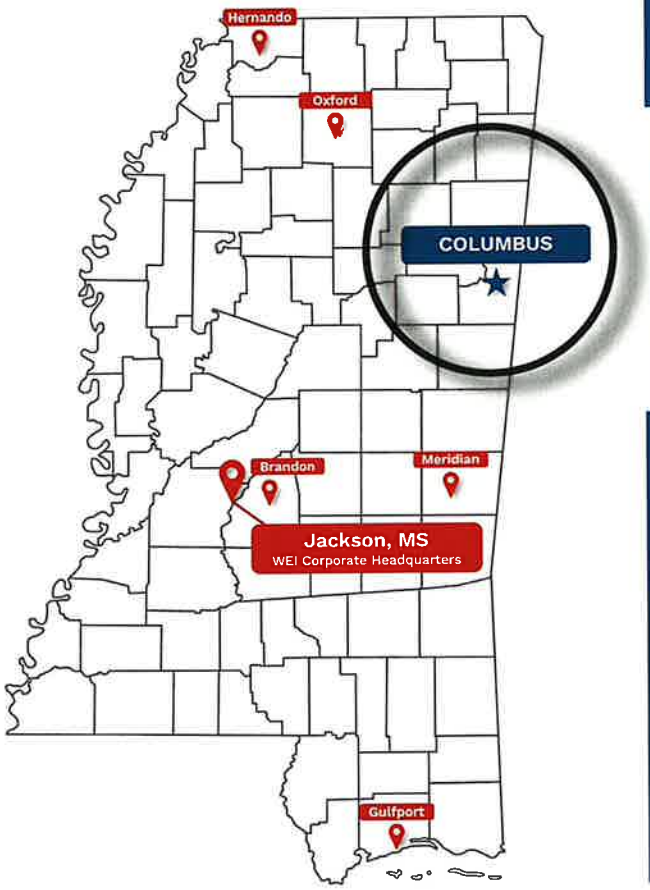
CAPACITY FOR PERFORMANCE

Waggoner's team of dedicated professionals has been selected specifically for the City of Columbus's engineering services. We are fully staffed and committed to perform the services that the project will require and do so with the knowledge and experience of working in Columbus and of the landscape and environment to ensure a successful outcome. As evidenced by our staffing chart below, our team's key personnel assigned to this project has decades of experience in the scope of work. Further, our team's project delivery process are team building, communications, work planning, change and risk management, and, most importantly, client service and satisfaction. This translates into a team that can effectively manage the scope, schedule, and budgets for our clients' projects.

Staff Assigned to Provide Services

Team Member/Title	Qualifications	
Chris Gant, PE *Senior Project Manager*	**31 Years of Experience**	Senior civil engineer with construction, project management, and design experience in all infrastructure disciplines
Ayad Taofik *Area Manager*	**29 Years of Experience**	Senior engineering, construction, and environmental project and business manager for Central Mississippi
Bill McDonald, PhD, PE *Engineering Support Services*	**36 Years of Experience**	Senior discipline manager overseeing the company's professional and technical excellence and project delivery
Brian Granger, PE, BCEE *Wastewater*	**28 Years of Experience**	Senior design engineer and project manager in water and wastewater infrastructure, treatment, and distribution
David Willis, PE *Wastewater*	**40 Years of Experience**	Senior design engineer in water and wastewater infrastructure, treatment, and distribution
Eric Jefferson, PE, , AICP, PTP *Planning and Development*	**30 Years of Experience**	Senior design and environmental engineer and planner with project feasibility, economic impact, and permitting experience
Kevin Day, CFM *Planning and Development*	**32 Years of Experience**	Senior planner with urban planning, architectural, landscape architectural, civil engineering, and construction experience
Zoffee Dahmash, PE, BCEE *Stormwater*	**37 Years of Experience**	Senior discipline manager in stormwater and watershed-based planning and development projects
Carol Jackson, PE, PLS, ENV SP *Civil Engineering*	**32 Years of Experience**	Senior civil engineer and project manager in stormwater and watershed-based planning and development projects
Jim Millis, PLS *Survey*	**41 Years of Experience**	Senior professional land surveyor with experience in small- and large-scale site development projects
Robert Hooks *Survey*	**30 Years of Experience**	Senior engineering design and surveying professional on projects involving any boundary or right-of-way mapping
Franklin Hines, PE *Construction*	**42 Years of Experience**	Senior construction manager with experience in planning, scheduling, budgeting, costs, and negotiations

Additional Staff Available



Waggoner's primary office location for this project is Columbus. Senior Project Manager Chris Gant, PE is based in our Columbus office and is available in person for meetings and coordination at short notice. The local presence of our senior project manager means we can offer as many in-person meetings as are necessary for the success of the projects.

The Waggoner team consists of over 250 engineers, planners, registered land surveyors, certified floodplain managers, technicians, and support personnel. We are confident that we have the staff available to provide all of the engineering services through project closeout.

WAGGONER

We do more than plan and design infrastructure.
We **transform** communities.

www.waggonereng.com

RESOLUTION DECLARING FENCING AT FANON, RED BIRD A-C, SHEPHERD, DILLON, PATTERSON AND GARTEN FIELDS AS SURPLUS WITH NO VALUE TO BE DISPOSED

WHEREAS, the City of Columbus, Mississippi having voted in favor of performing renovations for Propst Park; and

WHEREAS, to begin installation of new fencing at Fanon, Red Bird A-C, Shepherd, Dillon, Patterson and Garten Fields, it will require removal and disposal of the current fencing; and

WHEREAS, the Mayor and City Council found and determined that the expense and willingness of any contractor to remove the current fence would exceed budget projections and the value of the fencing; and

WHEREAS, upon the recommendation of the City Engineer and Parks & Recreation Director, the current fencing is declared surplus having no value and can be disposed;

NOW THEREFORE, BE IT RESOLVED, that THE MAYOR AND CITY COUNCIL, having found and determined the above and foregoing facts and analysis were true, accurate and correct; hereby Order, Ratify and Affirm that:

1. The current fencing at Fanon, Red Bird A-C, Shepherd, Dillon, Patterson and Garten Fields is declared surplus having no value to be disposed.

Council Member _____ moved that the above and foregoing Resolution, after having been first read aloud and considered by the Council be adopted and approved, and spread across the minutes of the Council. Council Member _____ seconded the Motion to adopt the Resolution. After due consideration, the Mayor, called for a vote on the Resolution and he then recorded the votes as follows:

	Yes	No
Council Member Tayor	_____	____
Council Member Mickens	_____	____
Council Member Greene	_____	____
Council Member Beard	_____	____
Council Member Jones	_____	____
Council Member DiCicco	_____	____

The Mayor, after recording the votes announced that the Resolution received _____ of the votes of those Council Members voting and therefore declared that the above and foregoing Resolution _____.

This the _____ day of December, 2023.

_____
Keith Gaskin, Mayor

Attest:

_____
James Brigham, Secretary / Treasurer