

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
January 16, 2024**

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

A. Approve Minutes of January 2, 2024

IV. CONSENT AGENDA

- D. Hughes** A. Approve request for one (1) Fire and Rescue personnel to attend "Engine Company Operations" to be held in Jackson, MS, and approve payment of registration, travel, books, meal expenses, and any other expenses in the amount of \$590.00.
- D. Hughes** B. Approve request for one (1) Fire and Rescue personnel to attend "Truck Company Operations" to be held in Jackson, MS, and approve payment of registration, travel, books, meal expenses, and any other expenses in the amount of \$590.00.
- D. Hughes** C. Accept letter of resignation from one (1) Fire and Rescue Engineer, effective February 23, 2024, and approve compensation for any unused vacation leave.
- J. Daughtry** D. Approve permit request submitted by Nancy Carpenter, on behalf of Columbus - Lowndes Convention & Visitors Bureau, to host "Catfish in the Alley" to be held on April 6, 2024, from 10:00 a.m. until 3:00 p.m. with streets being blocked on Friday, April 5, 2024, from 12:00 p.m. until 5:00 p.m. on Saturday, April 6, 2024. See attached map.
- J. Daughtry** E. Approve request for the Victims' Advocate to attend the "OAIV Mandatory Orientation for Grant Awardees" to be held in Jackson, Mississippi and approval of payment for travel and meal expenses in the approximate amount of \$252.36.
- J. Daughtry** F. Approve request for the Property/Evidence Clerk to attend a "General Police Photography Course" to be held in Chattanooga, Tennessee and approve payment for registration, lodging, travel and meal expenses in the estimated amount of \$1,168.00.
- J. Garrett** G. Approve request for Townsend Park Blues-Southside Festival Funding in the amount of \$15,000.00 per the 2% Restaurant Tax Agreement to fund festivals in the City of Columbus.
- J. Garrett** H. Approve request for Mayor, City Council, COO, CFO, Interim City Planner, Police Chief and Court Administrator to attend the Mississippi Municipal League 93rd Annual Summer Conference to be held in Biloxi, MS and approve payment for registration, lodging, travel and meal expenses.
- J. Brigham** I. Approve the 2% Tourism Tax payment of \$25,000 to Lowndes County, \$20,833.33 to Golden Triangle Development LINK, \$33,333.33 to the City of Columbus and \$116,449.01 to Columbus Visitors Bureau, in the total amount of \$195,615.67.

V. APPROVE DOCKET OF CLAIMS.

J. Brigham A. Approve Docket of Claims for January 16, 2024

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

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

CITY PLANNING COMMISSION

2 Vacancies, 3 Year Terms, Wythe Rhett and Quinn Brislin's Terms Expire 01/20/2024.
Appointments will be made January 16, 2024.

Wythe Rhett

Quinn Brislin

COLUMBUS MUNICIPAL SCHOOL DISTRICT

1 Vacancy, 5 Year Term, Fredrick Sparks' Term Expires 03/05/2024.
Appointment will be made February 20, 2024.

Beverley Odom

James Richardson

VII. CITIZENS INPUT AGENDA

J. Garrett A. Sharon Chambry Butler, Request Use of Trotter Convention Center

VIII. POLICY AGENDA:

S. James A. Discuss/Approve Derelict Property Docket

- K. Wiegel** B. Discuss/Approve recommendations from the January 8, 2024 Planning Commission Meeting.
- J. Daughtry** C. Discuss/Approve the request of the Columbus Police Department to receive the reimbursement check for Officers' CIT training and for the reimbursement to be placed in the training budget of the Columbus Police Department.
- J. Daughtry** D. Discuss/Approve request to hire a Reserve Officer as a full-time Police Officer.
- J. Daughtry** E. Discuss/Approve hiring two (2) Certified Police Officers contingent upon successful completion of all preliminary testing.
- P. Mitchell** F. Discuss/Approve Amendment to the City's Substance Abuse Policy
- C. Bush** G. Discuss/Approve request to rehire a former Public Work's Employee that left in good standing.
- Z. Foster** H. Discuss/Approve applying for Strategic Multimodal Investment Funds for CLCA hangar replacement project.

IX. EXECUTIVE SESSION:

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS January 2, 2024

The Mayor and City Council met in Regular Session on Tuesday, January 2, 2024 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. 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 Rev. Therman Cunningham, Sr., pastor of Oak Grove M. B. Church, to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

COO, Jammie Garrett, requested to add Derelict Property to the Policy Agenda as Item "A" and move all other items down. Councilwoman Stewart made a motion to adopt the Agenda as amended. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

III. APPROVE MINUTES FOR MEETING OF DECEMBER 19, 2023:

Councilwoman DiCicco made a motion to approve the Minutes for the Meeting of December 19, 2023. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

- A. Approve request for Fire and Rescue personnel, Donald Buckner, to attend "NFPA 1021-Fire Officer" to be held in Jackson, MS, and approve payment of \$615.00 for registration, use of the City vehicle for travel and reimbursement of meal expenses.

- B. Approve request for Fire and Rescue personnel, Kyler Kidder, to be reimbursed for successfully completion of the National Registry Exam, in the amount of \$104.00.
- C. Approve request for Forensic Lab Technician to attend a “Public Speaking and Effective Testimony Course” via on-line webinar and approve payment of \$79.00 for registration.
- D. Approve request for Forensic Lab Director to attend a “Forensic SOP Crash Course via on-line webinar and approve payment of \$100.00 for registration.
- E. Approve permit request submitted by Jimmy Woodruff, on behalf of the Frank P. Phillips Memorial YMCA, and to host the “YMCA Centennial Celebration Block Party” to be held on April 27, 2024 from 11:00 a.m. until 3:00 p.m. with streets being blocked on Friday, April 26, 2024 from 6:00 p.m. until 6:00 p.m. on Saturday, April 27, 2024. *See attached map.*

Councilwoman DiCicco made a motion to approve the Consent Agenda as prepared. Councilwoman Stewart seconded the motion. The Mayor called for discussion, and there being none, all Council Members voted in favor of same, with a unanimous vote, 6/0.

V. APPROVE DOCKET OF CLAIMS:

CFO Jim Brigham remarked that the Per Diem rate changed 1/1/2024 and those traveling to Jackson mileage check was increased, with a net total of \$39.68. Councilwoman Stewart made a motion to approve the Docket of Claims for January 2, 2024, in the amount of \$910,134.45. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Mayor Gaskin wish everyone a happy, positive and prosperous new year. He continued by making the following announcements:
 - MLK Breakfast and Day of Service 2024 will be held Monday, January 15, 2024 at 8:00 a.m. at Lions Hill Center and Gold Club. The keynote speaker will be Pastor Darren Leach. Sponsors include EMCC, MUW, CAFB and United Way of Lowndes and Noxubee.

Council Member Jones offered condolence to Rev. Leonardo Dismukes as he mourn the loss of his mother.

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

- **KYLER KIDDER**

Chief Hughes came forward and introduced Firefighter Kyler Kidder. Mayor Gaskin swore in Firefighter Kidder as he recited the Oath of Office. The Fire and Rescue Department were present to present Firefighter Kidder with his helmet.

C. Swearing In of two (2) CPD Officers

- **Kelvin Burdine (Certified)**
- **Kennedy Meaders (Certified)**

Chief Daughtry came forward and introduced new certified employees in the Police Department. Mayor Gaskin swore in the two (2) new Police Department personnel listed above as they recited the Oath of Office. Kelvin Burdine was hired as a Lieutenant and Kennedy Meaders was hired as a Captain over PD Administration.

D. Board Vacancies

Jammie Garrett, COO announced vacancies on various boards, as follows:

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.

APPLICANT:
James "Jim" Brigham

Council Member Beard made a motion to appoint CFO, James "Jim" Brigham to the Golden Triangle Regional Waste Management Authority for a 4-Year Term, until December 31, 2027. Councilwoman DiCicco seconded the motion.

Council Member Mickens cautioned the Council about appointing City employees to City Boards. Mayor Gaskin called for the vote.

All Council Members voted in favor of the motion except Council Member Mickens, who opposed.

The motion carried 5/1.

COLUMBUS HOUSING AUTHORITY

1 Vacancy, 5-Year Term, Vivian S. Irby resigned and her term was due to expire July 7, 2025.

Appointment to fill the remainder of the term, until July 7, 2025.

APPLICANT

Glenda Richardson

Council Member Beard made a motion to appoint Glenda Richardson to the Columbus Housing Authority for the remainder of Vivian S. Irby's term, which expires July 7, 2025. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

BOARD OF ADJUSTMENTS & APPEALS OF DEVELOPMENT CODES

1 Vacancy, 5-Year Term, Bryan Brown's Term Expires January 2, 2024.

Appointment will be made January 2, 2024.

APPLICANT:

Bryan Brown

Council Member Beard made a motion to reappoint Bryan Brown to the Board of Adjustments & Appeals of Development Codes for a 5-Year Term, until January 2, 2029. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

CITY PLANNING COMMISSION

2 Vacancies, 3-Year Terms, Wythe Rhett and Quinn Brislin's Terms Expire 1/20/2024.

Appointment will be made January 16, 2024.

APPLICANTS:

Wythe Rhett

Quinn Brislin

VII. CITIZENS INPUT AGENDA:

Pastor Therman Cunningham, Sr. and Keith Worshaim, RE: The 5th Little Girl – Sarah Collins Rudolph

Pastor Cunningham and Keith Worshaim came forward and announced that Mrs. Sarah Collins Rudolph will be in Columbus at Oak Grove M. B. Church on Tuesday, January 9, 2024 at 5:00 p.m. Mrs. Rudolph, The 5th Little Girl, is the only survivor of the 16th Street Baptist Church Bombing in Birmingham, Alabama on September 15, 1963. The public is invited.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

CAMERON D. MILLER
1113 1st Street North
CASE NUMBER: 23-0637

Accumulation of Rubbish & Garbage
Wrecked/Discarded Vehicles
Storage of Travel Trailer or Motor
Homes

The General Counsel called cause number **23-0637**. 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 Jones 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. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

RICHARD F. JOHNSTON SR. AND
MAGGIE P. JOHNSTON
115 14th Street North
CASE NUMBER: 23-0645

Burned and Dilapidated Structure

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 2, 2024

The General Counsel called cause number **23-0645**. 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 Jones 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. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

SHANNON J. MERCHANT
c/o SHANNON BOWEN
1015 Park Circle
CASE NUMBER: 23-0146 Burned Structure

This case was previously heard May 16, 2023. Council Member Jones made a motion to grant a **14-day extension** to remediate the outside by cutting the grass and a **6-month extension** for the structure.

Ms. Roechelle Morgan, General Counsel with Webb Sanders & Williams, PLLC appeared at the Council Meeting and reported that State Farm does not have opposition to the City's proceeding with demolition of the burned home located at 1015 Park Circle. Mrs. Bowen, property owner has failed to comply with the terms and conditions of her insurance policy, to include making temporary repairs and prevent further damage to the structure. Council Member Jones made a motion to give the property owner until February 2, 2024 to either remediate or abate the property, demolish or rehabilitate, then the City will proceed with abatement. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

\$250.00 OR LESS CASES:

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 2, 2024

Code Enforcement Officer, Sasha James, presented four (4) cases, \$250.00 or less for adjudication. Council Member Greene made a motion to accept the notices for property 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 6/0.

THE LIST OF PROPERTIES FOLLOWS:

(THIS SPACE LEFT BLANK INTENTIONALLY)

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 2, 2024

\$250 OR LESS Derelict Properties for January 2, 2024 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
23-0648 <i>Accumulation of Rubbish & Garbage</i>	2	DAVID MURRAY 309 Wynhurst Court	
23-0643 <i>Accumulation of Rubbish & Garbage</i>	4	JASON LANG 1011 Moss Street	
23-0644 <i>Accumulation of Rubbish & Garbage</i>	4	THE DEXTER GROUP TRUST 1012 Moss Street	
23-0646 <i>Accumulation of Rubbish & Garbage</i>	4	JULIA BROWN / KEVIN BALDWIN 715 20 th Street North	



MURRAY DAVID S.
309 WYNHURST CY
COLUMBUS, MS 39702

Date: December 21, 2023

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

RE: 309 WYNHURST CT
APN: 62W14-04-01800
Case No: CE-23-0648
Officer: Sasha James - Ward: 2

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 uncleanness 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
- ☒ 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 authority of the City of Columbus, if the owner does not do so voluntarily, shall be to order the abatement of the nuisance on or before the 28th day of December, 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.	December 28, 2021

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL 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 OFFICIAL'S DETERMINATION WITHOUT ANY FURTHER HEARING OR ACTION IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AT THE CITY HALL OR ANOTHER PLACE OF PUBLIC NOTICE FOR A PERIOD OF 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 THE MUNICIPALITY SHALL BE FURNISHED TO THE MUNICIPAL ENGINEERING 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.

[illegible]

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 21st day of December, 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: December 21, 2023

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

This Notice was posted at the City Building Inspection Office on: December 21, 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:
December 21, 2023

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 2, 2024



LANG JASON
270 SWEDENBURG CIRCLE
COLUMBUS, MS 39702

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

RE: 1011 MOSS ST
APN: 56W20-03-04400
Case No: CE-23-0643
Officer: Sasha James - Ward: 4

Date: December 13, 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
- ☒ 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 20th day of December, 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.	December 20, 2023

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL 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 13th day of December, 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: December 13, 2023

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

This Notice was posted at the City Building Inspection Office on: December 13, 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: December 13, 2023

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 2, 2024



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

THE DEXTER GROUP TRUST
520 SILICON DR. STE 110
SOUTH LAKE, TX 76092

RE: 1012 MOSS ST
APN: 56W20-03-05400
Case No: CE-23-0644
Officer: Sasha James - Ward: 4

Date: December 13, 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
- ☒ 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 20th day of December, 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.	December 20, 2023

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL 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 21-19-1(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 in Section 21-19-1(1) is later utilized by a municipality when the prerequisites of Section 21-19-1(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 21-19-1(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 13th day of December, 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 21-19-1(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: December 13, 2023

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

This Notice was posted at the City Building Inspection Office on: December 13, 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: December 13, 2023

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
JANUARY 2, 2024



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

BROWN JULIA / KEVIN J. BALDWIN
98 AZALEA DR
COLUMBUS, MS 39702

RE: 715 20TH ST N 723
APN: 61W06-01-07600
Case No: CE-23-0646
Officer: Sasha James - Ward: 4

Date: December 13, 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
- ☒ 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 20th day of December, 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:
107.1 - Accumulation of Rubbish and Garbage	Remove all trash and debris from the property. All equipment, appliances, 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.	December 20, 2023

YOU ARE ADVISED THAT A FINDING BY THE MUNICIPAL OFFICIAL THAT THE PROPERTY OR PARCEL 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, within the one-year period, upon seven (7) days' notice posted both on the property or parcel of 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 not be assessed against the State of Mississippi upon request for reimbursement 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 13th day of December, 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: December 13, 2023

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

This Notice was posted at the City Building Inspection Office on: December 13, 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: December 13, 2023

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

B. Discuss/Approve Promotion of one (1) Columbus Fire and Rescue personnel from a probationary Firefighter to Certified Firefighter, with the proper pay adjustment, effective January 8, 2024.

Council Member Jones made a motion to approve the request from Columbus Fire and Rescue to Promote Columbus Fire and Rescue personnel from a probationary Firefighter to Certified Firefighter, with the proper pay adjustment, effective January 8, 2024. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve request from the Columbus Police Department to apply for the Mississippi Office of Homeland Security Police Traffic Service Grant, in an approximate amount of \$207,000.00 for FY24 and \$400,000.00 for FY25. These grants do not require a match.

Council Member Jones made a motion to approve the request quote from the Columbus Police Department to apply for the Mississippi Office of Homeland Security Police Traffic Service Grant, in an approximate amount of \$207,000.00 for FY24 and \$400,000.00 for FY25. These grants are Public Safety Traffic Grants and do not require a match. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ADJOURNMENT:

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

Approved by: _____
Keith Gaskin, Mayor

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

**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: Marco Rodriguez
 - Name of Event Official seeks to Attend: Engine Company Operations
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 2/18/2024 • Proposed Date of Return: 2/22/2024
 - 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: \$ 365.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 175.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 590.00**

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: 1/9/2024

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.

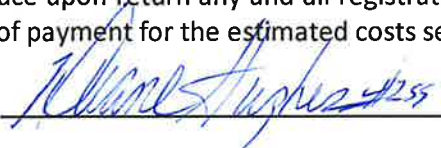
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Josh Nolt
 - Name of Event Official seeks to Attend: Truck Company Operations
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: MSFA Jackson, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 1/22/2024 • Proposed Date of Return: 1/26/2024
 - 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: \$ 365.00
 - Cost per Night of Lodging: \$ _____
 - Total Estimated Lodging Costs for All Nights: \$ _____
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 50.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 175.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 590.00**

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: 1/9/2024

Fire Chief:

Duane Hughes

Assistant Chief:

Vacant

Chief of Training:

Alan Lewis

COLUMBUS FIRE & RESCUE

INTERNATIONALLY ACCREDITED

72 Airline Rd.

Columbus, MS 39702

Phone: (662)329-5124

Fax: (662)329-5127

Fire Marshal:

Michael Walker

Fire/Life Safety Educator:

Jaquay Sherrod

Administrative Assistant:

Dolly Tompkins

January 9, 2024

Mayor Keith Gaskin

And Members of the City Council City of Columbus

P. O. Box 1408

Columbus, MS 39703

Dear Mayor and Council Members:

Attached is a letter from Columbus Fire & Rescue personnel stating one Personal is resigning from his position with the City of Columbus Fire and Rescue effective February 23, 2024. He is requesting that he be compensated for any unused leave time he has accrued. It is with regret that I concur with this request, and ask that his letter of resignation be approved.

Sincerely,



Duane Hughes
Fire Chief

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

PLEASE PRINT OR TYPE ALL INFORMATION

DATE OF PERMIT REQUEST: _____

APPLICANT:

NAME/ORGANIZATION: Columbus-Lowndes Convention & Visitors Bureau

LOCAL/PERMANENT ADDRESS: 117 3rd Street South
Columbus, MS 39701

REPRESENTATIVE:

NAME: Nancy Carpenter TITLE: CEO

ADDRESS: 117 3rd Street South PHONE: (662)-329-1191
Columbus MS 39701 PHONE: (662)-574-2036

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Catfish in the Alley

DATE OF ACTIVITY: 4/5, 6/24 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 12:00 ☐ AM ☒ PM ENDING: 5:00 ☐ AM ☒ PM

PURPOSE: Annual festival featuring food vendors, artisans, & Blues concert. All events complimentary.

LOCATION OR ROUTE OF ACTIVITY: 4th Street South (Catfish Alley)
between Main St. & 3rd Ave. S. City parking lot on
corner of 4th St. S. & College Street MAP ATTACHED: ☒ YES ☐ NO

PERSON, GROUP, ASSOCIATION OR BODY TO BE AUTHORIZED UNDER THE PERMIT TO DO SUCH ACTIVITY:

Columbus-Lowndes Convention & Visitors Bureau

NUMBER OF PERSONS TO PARTICIPATE: 600 AGE OF ANY MINORS: _____

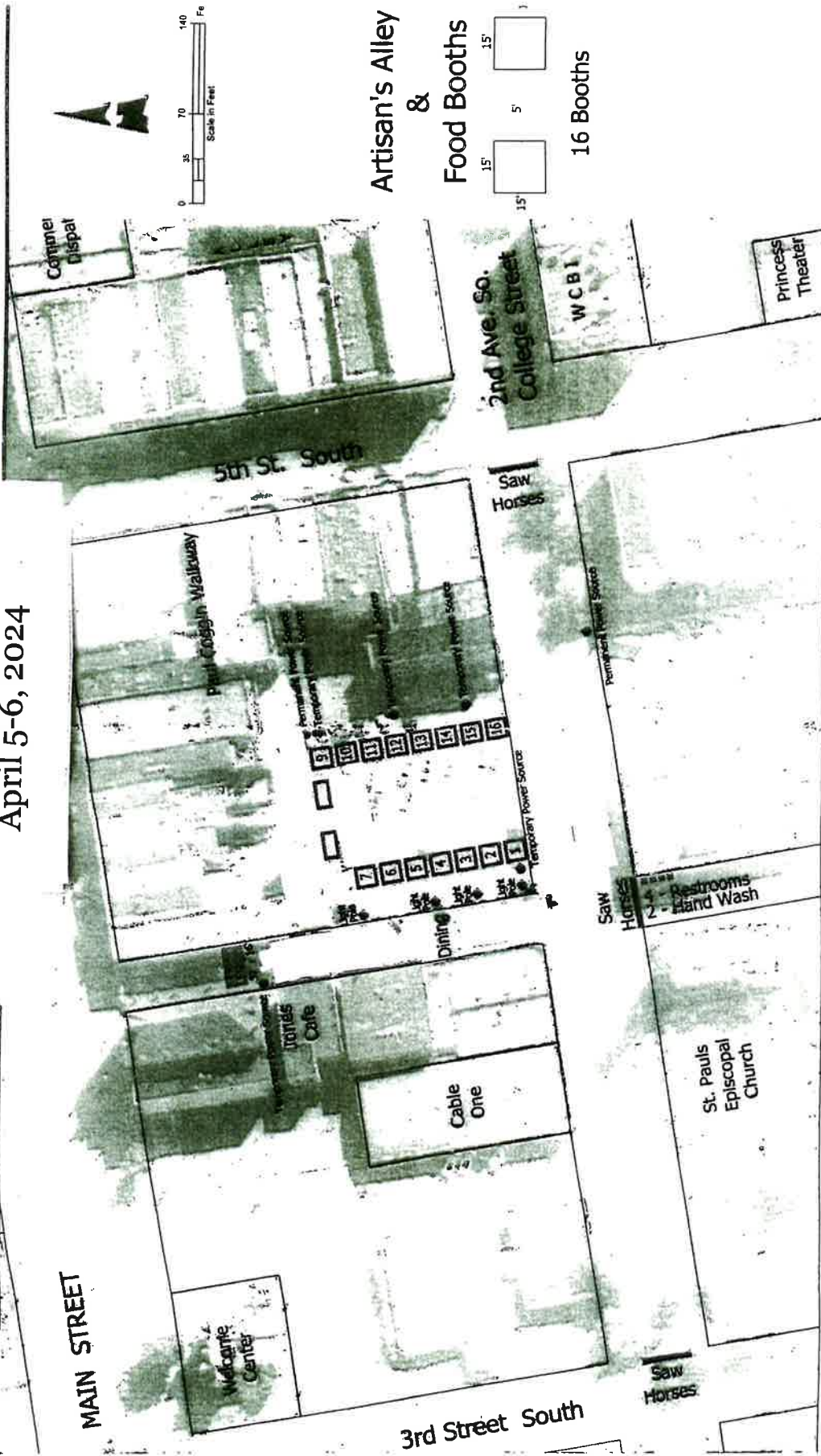
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: [Signature] AC DATE: 1/10/24
NAME & TITLE

Catfish In the Alley

April 5-6, 2024



We will host a Zoom meeting on Monday, December 11th at 8:30 (invite is below) to discuss this email and allow questions.

One last bit of information, OAIV will be hosting a live orientation in Jackson on February 1, 2024 for all awardees. This will be mandatory for all agencies receiving any OAIV funds. Details will be provided at a later date.

~~JOY JONES is inviting you to a scheduled Zoom meeting.~~

~~Topic: OAIV Meeting~~

~~Time: Dec 11, 2023 08:30 AM Central Time (US and Canada)~~

~~Join from PC, Mac, Linux, iOS or Android: <https://itsmsgov.zoom.us/j/83112818909>~~

~~Or Telephone:~~

~~—Dial:~~

~~—USA 713 353 0212~~

~~—USA 8888227517 (US Toll Free)~~

~~—Conference code: 439970~~

~~Find local AT&T~~

~~Numbers: <https://www.teleconference.att.com/servlet/glbAccess?process=1&accessNumber=7133530212&accessCode=439970>~~

Joy Jones

Director, Office Against Interpersonal Violence (OAIV)

MS State Department of Health

713 South Pear Orchard Road, Plaza II, Suite 403

Ridgeland, MS 39157

joy.jones@msdh.ms.gov

Office: 601-206-1543

Cell: 601-720-8958

From: Jones, Joy <Joy.Jones@msdh.ms.gov>

Sent: Thursday, November 16, 2023 1:07 PM

To: Eubanks, Cerissa <Cerissa.Eubanks@msdh.ms.gov>; Kelly Michael <kelly@sallykatewinters.org>; Director <director@sallykatewinters.org>; lwerner@hopehavencac.org <lwerner@hopehavencac.org>; Rachel Bishop <rbishop@casaharrisonstone.org>; lilliehardy1947@hotmail.com <lilliehardy1947@hotmail.com>; Lanza Seals <lanzaseals@gmail.com>; Jane Nguyen <jane.nguyen@bpsos.org>; austin@stpaulsmeridian.org <austin@stpaulsmeridian.org>; Abby Miller <executivedirector@carelodge.com>; Whitney Jackson <whitney.jackson@mycanopy.org>; Mindy Brown <mbrown@casams.org>; Cassie Lee <cassie@carelodge.com>; mblabat1@gmail.com <mblabat1@gmail.com>; 'cynthia@casahancockcounty.org' <cynthia@casahancockcounty.org>; kayte.turner@mycanopy.org <kayte.turner@mycanopy.org>; lori@casahancockcounty.org <lori@casahancockcounty.org>; jamie.rasberry@alliancems.org <jamie.rasberry@alliancems.org>; Laura Gee <laura@casaoafhindscounty.org>; mpurvis@casams.org <mpurvis@casams.org>; atrobin@olemiss.edu <atrobin@olemiss.edu>; Erin Smith <esmith@casaofnorthmississippi.com>; marthacofer@gmail.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: Dorothy Sanders
- Name of Event Official seeks to Attend: OAIV Mandatory Orientation for Grant Awardees
- Benefit to City resulting from Attendance: Victim Advocate will get information concerning the STOP Grant the City of Columbus received for the Victim Advocate Program years 2024 - 2025.
- Location (City & State) of the Event for which Travel is sought: Jackson, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: 2/01/2024 • Proposed Date of Return: 2/1/2024
- Mode of Transportation: Choose an item. : Private Vehicle

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ _____
- 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): \$ _____
 - Airfare (if flying): \$ 0
 - Taxi Service (if anticipated): \$ 0
 - Mileage Reimbursement (if driving Personal Vehicle): \$206.36
- Estimated Cost of Meals: \$46.00
- Any other Estimated Costs: \$ _____

TOTAL ESTIMATED COSTS \$ 252.36

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: Dorothy Sanders

Date: 1/8/2024

**TRITECH** **TRAINING**
FORENSICSThe Exclusive Training
Partner of theInternational Association
for Identification[Listing of Events](#)[Login](#)[Create Account](#)

General Police Photography - Chattanooga, TN

**Date:** Monday, January 29, 2024 to Wednesday, January 31, 2024**Hours:** 8:00am - 5:00pm (everyday)

Tuition

Tuition for this course is \$429.00.

Location

Chattanooga Police Department
3410 Amnicola Highway
Chattanooga, TN 37406

Registration

Registration is open through 1/29/2024 11:59 PM
Eastern Time (US & Canada).[View directions](#)[Register Now](#)

Course Description

General Police Photography

This 3-Day basic photography course will be of interest to police officers, investigators, technicians, and others who are tasked with photographic documentation related to law enforcement with the use of a digital single-lens-

reflex camera. This course permits the photographer to gain an understanding of photographic techniques beyond the use of the automatic setting on the camera.

The course begins with presentations on the camera, its controls, and its settings as they relate to taking high-quality photographs that are properly focused and exposed. Stress is placed on techniques that will yield the best results for presentation in a court or other proceeding. Developing procedures to be used to increase productivity by the photographer will be discussed. These lectures will be followed immediately by exercises designed to reinforce their most important aspects. A presentation on the use of electronic flash will explain the various flash modes commonly used by forensic photographers. This too will be followed by a hands-on exercise.

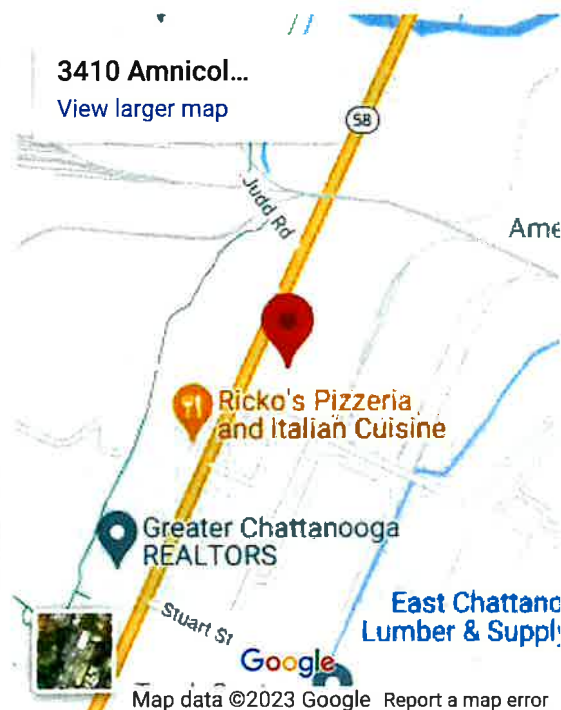
More advanced lectures and exercises include applying photographic techniques to the documentation of crime scenes including low-light photography and photography of 3-dimensional evidence. There will also be a lecture and exercise on fingerprint photography.

Requirements

Students should bring the DSLR camera equipment (including cameras, lenses, and external electronic flashes) with which they normally work to the course. Please bring the owner's manuals for cameras and flashes if available. Extra batteries and battery chargers are highly recommended. Tripods, flashlights, and lenses capable of close-focusing are also required.

Course Topics

- Basic Photography (2 hours)
- Digital Photography (2 hours)
- Basic Photography Exercises and Review (4 hours)
- Electronic Flash Techniques (1 hour)
- Electronic Flash Exercise and Review (2 hours)
- Composition for the Crime Scene (1.5 hours)
- Painting-with-Light (1.5 hours)
- Painting-with-Light Exercise (2 hours) – After Dark
- Crime Scene Photography Exercise and Review (Review Painting-with-Light Photos) (4 hours)
- Fingerprint Photography (1.5 hours)



Lodging

Hampton Inn & Suites Chattanooga Hamilton Place

2014 Hamilton Place Blvd
Chattanooga, TN 37421
(423) 602-7840

Room Rate: \$117

Amenities: Free Breakfast, Free Wi-Fi, Free Parking

Booking Info: Call the hotel or Hilton Reservations and mention Booking Code: TRI or [click here](#) to book online.

Cutoff Date: 12/29/23

Instructors

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: Courtney Malone
- Name of Event Official seeks to Attend: General Police Photography Course
- Benefit to City resulting from Attendance: Enhance knowledge of photographic techniques.

-
- Location (City & State) of the Event for which Travel is sought: Chattanooga, TN
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Hampton Inn
 - Proposed Date of Departure: 1/28/2024 • Proposed Date of Return: 1/31/2024
 - 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: \$ 429.00
 - Cost per Night of Lodging: \$ 117.00
 - Total Estimated Lodging Costs for All Nights: \$ 351.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 250.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
 - Estimated Cost of Meals: \$ 138.00
 - Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS \$ 1,168.00**

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: 1/10/2024

1/10/24

*Townsend Park Blues -
Southside Festival Committee
Post Office Box 143
Columbus, MS 39703*

*gave
original
to
Jimmie*

January 9, 2024

Mayor Keith Gaskin,
& the Columbus City Councilmen
523 Main Street
Columbus, MS 39701

RE: Townsend Park Blues – Southside Festival Funding

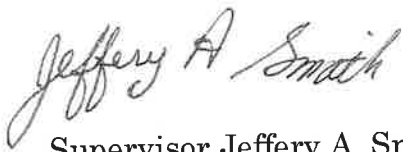
Dear Mayor Gavin and the Columbus City Councilmen:

Per the 2% Restaurant Tax Agreement to fund festivals in the City of Columbus, we are requesting the \$15,000.00 earmarked for the Townsend Park Blues – Southside Festival 2024.

As you graciously respond to our request, please know any obligations or requirements due will be dealt with as soon as notice is given.

If there are questions or further information is needed, you may contact me, Jeffery A. Smith, by calling telephone number 662-386-6923.

Respectfully Submitted,



Supervisor Jeffery A. Smith &
Townsend Park Blues – Southside Festival Committee Members

UPCOMING MML EVENTS

16TH ANNUAL STATEWIDE YOUTH LEADERSHIP SUMMIT
March 1 -2, 2024 / Mississippi State University / Starkville, MS

MML 93RD ANNUAL CONFERENCE
June 24 - 26, 2024 / Biloxi, MS

HOTEL ROOM BLOCKS OPEN TUESDAY, JANUARY 16 AT 10AM
**MML GRATEFULLY ACKNOWLEDGES OUR
MID-WINTER LEGISLATIVE CONFERENCE SPONSORS**

PLATINUM

BUTLER SNOW



RAYMOND JAMES



GOLD

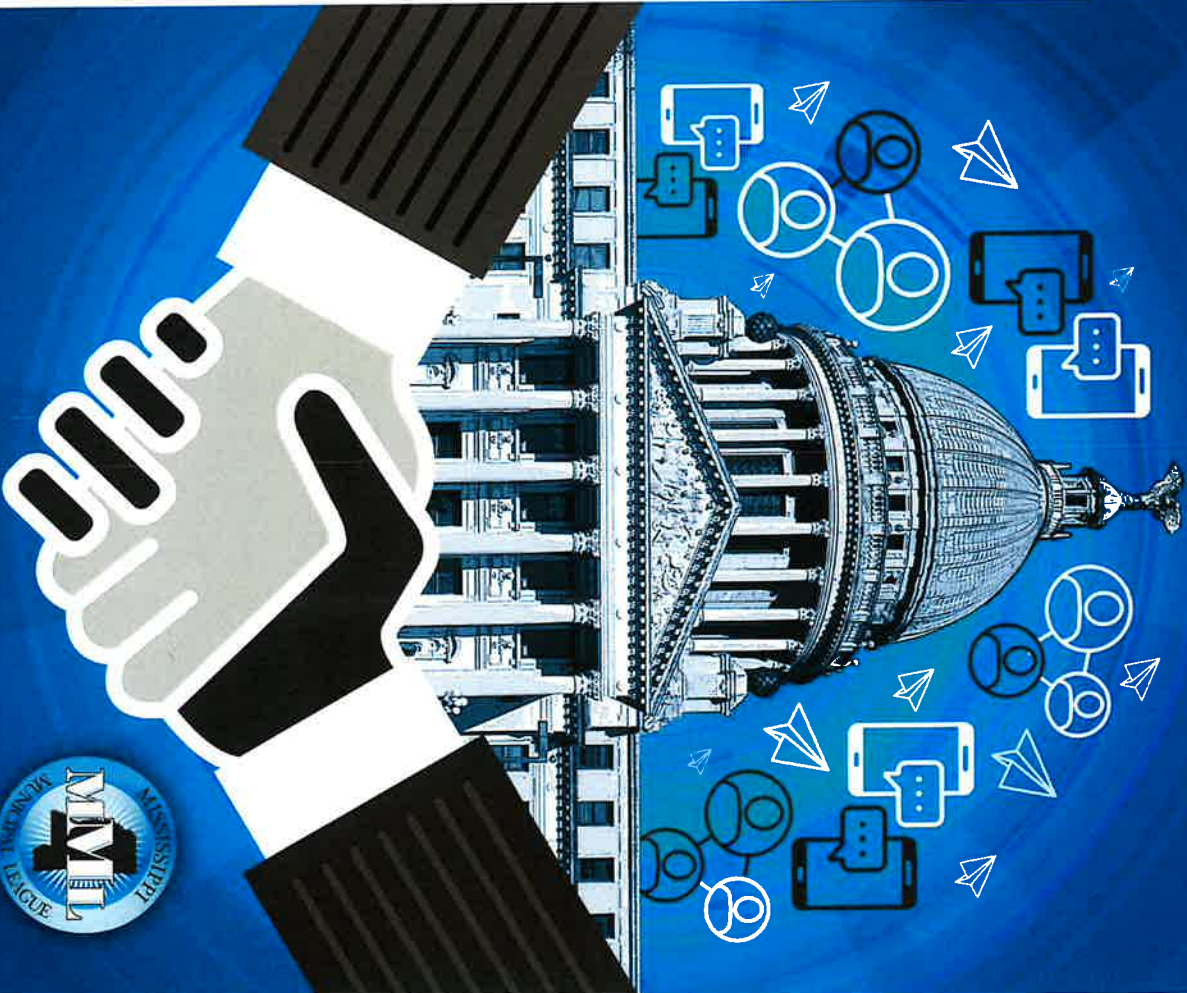
Environmental Technical Sales, Inc. • Mississippi Communities Health Advisers
Mississippi Power • MunicipalPAY • T. Baker Smith • Trinity Capital

SILVER

Biloxi Shuckers • Cypress Environment & Infrastructure • Mississippi 811 • Neel-Schaffer, Inc.



600 East Annie Street • Suite 104
Jackson, MS 39201 • 601.353.5854
www.MMLonline.com



MAKING A CAPITOL CONNECTION

Mid-Winter Legislative Conference / January 9-11, 2024 / Hilton Jackson / Jackson, MS



ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

January 16, 2024

A/P DOCUMENTS	\$1,048,152.39
---------------	----------------

CHECKWRITE #1	\$ 69,742.03	1/4 Dex, Enterprise
CHECKWRITE #2	\$ 3,281.45	1/4 Elan Visa
CHECKWRITE #3	<u>\$ 3,559.08</u>	1/11 Utilities, Bates, Staples
	\$ 76,582.56	TOTAL OF CHECKWRITES

GRAND TOTAL	<u>\$1,124,734.95</u>
-------------	-----------------------

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2024 to 01/16/2024

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							
2746 ACME WINDOW TINTING							
219300	01/16/24	2345	10022084	001-016-571-000	750.00	N	N
Red/White Fire Sticks Rear And Front, Sped Turtle Light Modt Supp-Veh/Equip-Parts-Fire							
Total For 2746 ACME WINDOW TINTING:					\$750.00		
2784 ADVANCED AIR SYSTEMS, L.L.C.							
219301	01/16/24	18412	10022225	001-041-635-001	9,277.00	N	Y
Four-Ton Trane Gas Packaged Unit And Curb Adaptor (Include: Out Serv-R&M-Bldg&Structures							
219302	01/16/24	18386	10022349	001-041-635-001	178.50	N	Y
Clean Pilot Tube And Install Thermostat Out Serv-R&M-Bldg&Structures							
Total For 2784 ADVANCED AIR SYSTEMS, L.L.C.:					\$9,455.50		
2566 AIRGAS USA, LLC							
219566	01/16/24	5504837684	0	001-009-640-000	196.24	N	N
Cylinder Rental Crime Lab Rental (Was Freight Before 10/1/12)							
Total For 2566 AIRGAS USA, LLC:					\$196.24		
4447 AMAZON CAPITAL SERVICES							
219303	01/16/24	113-5572758-3131	10022343	001-016-684-000	76.50	N	N
Fire And Life Safety Educator: Principles And Practice: Princip Travel & Training (W/Modf)							
219567	01/16/24	1K1V-CY36-NVPH	10022365	001-009-684-000	510.21	N	N
New/Updated Training Books For The Forensic Chemistry Unit Travel & Training (W/Modf)							
Total For 4447 AMAZON CAPITAL SERVICES:					\$586.71		
6535 ATIS ELEVATOR INSPECTIONS LLC							
219304	01/16/24	IN324905	10022358	001-016-571-000	210.00	N	Y
Annual Inspection And Fee To Renew Certificate Supp-Veh/Equip-Parts-Fire							
Total For 6535 ATIS ELEVATOR INSPECTIONS LLC:					\$210.00		
3828 AT&T*							
219305	01/16/24	122523	0	001-005-605-000	38.42	N	N
Ncic Monthly Billing Communication (Postage,Wireless,Etc							
Total For 3828 AT&T*:					\$38.42		
5664 AT & T							
219354	01/16/24	4002225806	0	001-005-605-000	205.61	N	N
It Cost Mgmt Billing Communication (Postage,Wireless,Etc							
219564	01/16/24	2235805809	0	001-005-605-000	465.12	N	N
Monthly Billing Cpd/Lcso Communication (Postage,Wireless,Etc							

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2024 to 01/16/2024

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	
Total For 5664 AT & T:					\$670.73		
1023 AUTOZONE, INC							
219306	01/16/24	0327852023	10022370	001-050-570-000	144.35	N	N
Pd 18-05 Bulbs H11/9005 Headlight Pigtail				Supp-R&M-Veh/Eqp/Prts-Police			
219307	01/16/24	0327852018	10022361	001-050-572-000	40.98	N	N
Park Vehicle				Supp-R&M-Veh/Eqp-Parts-Street			
219428	01/16/24	0327854403	10022385	001-050-572-000	67.97	N	N
St Dept 850				Supp-R&M-Veh/Eqp-Parts-Street			
219429	01/16/24	0327854417	10022389	001-050-572-000	49.98	N	N
St Dept 2003 Gmc Sierra 1500				Supp-R&M-Veh/Eqp-Parts-Street			
219453	01/16/24	0327852272	10022373	001-050-570-000	1,046.11	N	N
Pd 1301				Supp-R&M-Veh/Eqp/Prts-Police			
219454	01/16/24	0327854694	10022396	001-050-572-000	11.96	N	N
Park #2				Supp-R&M-Veh/Eqp-Parts-Street			
219486	01/16/24	0327855086	10022404	001-050-525-000	917.42	N	N
Oil, Grease				Os-Fuel, Oil, Grease			
219487	01/16/24	0327841027	10022217	001-050-559-000	9.74	N	N
50 Amp Fuses				Operating Supplies-Other			
219488	01/16/24	0327848943	10022340	001-050-570-000	339.96	N	N
Pd 18- 00 Brake Pads/Rotors				Supp-R&M-Veh/Eqp/Prts-Police			
219489	01/16/24	0327855147	10022389	001-050-572-000	34.99	N	N
Hvac Air Door Actuator				Supp-R&M-Veh/Eqp-Parts-Street			
219490	01/16/24	0327855142 CRE10022389		001-050-572-000	-34.99	N	N
Hvac Air Door Act Returned				Supp-R&M-Veh/Eqp-Parts-Street			
219525	01/16/24	0327855308	10022411	001-050-570-000	334.99	N	N
Altenator For Pd				Supp-R&M-Veh/Eqp/Prts-Police			
219526	01/16/24	0327855309 CRE10022411		001-050-570-000	-293.99	N	N
				Supp-R&M-Veh/Eqp/Prts-Police			
219542	01/16/24	0327855216	10022388	001-050-570-000	339.94	N	N
2017 Ford Truck Police Interceptor Utility				Supp-R&M-Veh/Eqp/Prts-Police			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2024 to 01/16/2024

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
219543	01/16/24	0327855203	CRE10022388	001-050-570-000	-339.98	N N
2017 Ford Truck Police Interceptor Utility				Supp-R&M-Veh/Eq/Prts-Police		
Total For 1023 AUTOZONE, INC:					\$2,669.43	
6462 BACKWOODS DIESEL LLC						
219308	01/16/24	180	10022362	001-016-671-000	420.00	N Y
Inv# 174-Cracked Cylinder Head, Water And Oil Sensor, And V				Out Serv-R&M-Veh/Eq/Radio-Fire		
219309	01/16/24	174	10022362	001-016-671-000	13,038.85	N Y
				Out Serv-R&M-Veh/Eq/Radio-Fire		
Total For 6462 BACKWOODS DIESEL LLC:					\$13,458.85	
3241 BAGBY ELEVATOR CO INC						
219430	01/16/24	310816	0	001-037-635-001	164.70	N N
Trotter Elevator				Out Serv-R&M-Bldg&Structures		
219431	01/16/24	310815	0	001-004-635-000	161.12	N N
City Hall Elevator				Out Serv-R&M-Not Veh/Eq/Radio		
Total For 3241 BAGBY ELEVATOR CO INC:					\$325.82	
6482 BAM						
219401	01/16/24	12YR23-S-1	0	001-004-600-000	675.00	N Y
Mow Trim Blow Sandfield Cemetery				Professional Services		
219402	01/16/24	11YR-23-S-1	0	001-004-600-000	675.00	N Y
				Professional Services		
219403	01/16/24	12YR23-FC-1	0	001-080-680-000	3,827.00	N Y
Mow Trim Blow Friendship Cemetery				Grass Cutting Contract		
Total For 6482 BAM:					\$5,177.00	
1670 BAPTIST MEMORIAL HOSPITAL GT						
219568	01/16/24	12928011	SMILEY10022398	001-010-600-009	120.00	N N
Post Accident Drug Screens: Smiley And Younger				Prof Serv-Medical		
Total For 1670 BAPTIST MEMORIAL HOSPITAL GT:					\$120.00	
1026 BATES TIRE CENTER						
219310	01/16/24	373998	10022376	001-050-572-000	187.96	N N
St Dept				Supp-R&M-Veh/Eq-Parts-Street		
219316	01/16/24	374010	10022376	001-050-572-000	93.98	N N
				Supp-R&M-Veh/Eq-Parts-Street		
219527	01/16/24	374003	10022371	001-050-570-000	1,088.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2024 to 01/16/2024

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	
Pd 245/55Vr-18				Supp-R&M-Veh/Eq/Prts-Police			
219545	01/16/24	374175	10022421	001-050-570-000	99.99	N	N
Pd Alignment				Supp-R&M-Veh/Eq/Prts-Police			
Total For 1026 BATES TIRE CENTER:					\$1,469.93		
5806 BEST FRIENDS ANIMAL HOSPITAL							
219317	01/16/24	52030	10022368	001-010-600-000	170.10	N	N
K-9 Bubba				Professional Services			
Total For 5806 BEST FRIENDS ANIMAL HOSPITAL:					\$170.10		
1028 BIDDY SAW WORKS INC							
219311	01/16/24	397499	10022304	001-050-572-000	123.96	N	N
Chain And Bar				Supp-R&M-Veh/Eq-Parts-Street			
219312	01/16/24	397088	10022269	001-050-572-000	280.73	N	N
Gear Head Strip Spocket And Clutch				Supp-R&M-Veh/Eq-Parts-Street			
219478	01/16/24	396817	10022199	001-021-580-000	474.21	N	N
Stock For Chain Saws				Supplies-R&M-Streets			
219485	01/16/24	397612	10022395	001-050-572-000	80.99	N	N
St Dept				Supp-R&M-Veh/Eq-Parts-Street			
Total For 1028 BIDDY SAW WORKS INC:					\$959.89		
6080 BILL RUSSELL FORD							
219318	01/16/24	5095478	10022341	001-050-570-000	99.38	N	N
Windshield Molding Pd 18-01				Supp-R&M-Veh/Eq/Prts-Police			
Total For 6080 BILL RUSSELL FORD:					\$99.38		
6514 BOXCAST INC							
219319	01/16/24	269989fd-0055	0	001-005-681-000	58.84	N	N
Monthly Archived Storage				Maintenance & Support Contacts			
Total For 6514 BOXCAST INC:					\$58.84		
4390 BRISLIN, INC.							
219400	01/16/24	13418	10022087	203-037-900-000	33,650.00	N	N
Gas Lines For Trotter Convention Center				Contractors' Expense			
219456	01/16/24	240070	10022405	203-037-900-000	1,317.00	N	N
Boiler Repairs-Replaced Ignition Control Board; Northwest Trar				Contractors' Expense			
Total For 4390 BRISLIN, INC.:					\$34,967.00		
2143 CANNON FORD LINCOLN							

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2024 to 01/16/2024

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
219313	01/16/24	26546	10022345	001-050-570-000	5,666.19	N Y
Pd				Supp-R&M-Veh/Eqp/Prts-Police		
Total For 2143 CANNON FORD LINCOLN:					\$5,666.19	
2442 CAROLINA SOFTWARE						
219343	01/16/24	89263	0	001-005-681-000	600.00	N Y
Wasteworks Software Support 1St Qtr				Maintenance & Support Contacts		
Total For 2442 CAROLINA SOFTWARE:					\$600.00	
1040 CASH & CARRY						
219314	01/16/24	170778	10022242	107-350-559-000	235.00	N N
Redbird Supplies				Operating Supplies-Other		
219315	01/16/24	171549 CREDIT	10022242	107-350-559-000	-235.00	N N
				Operating Supplies-Other		
Total For 1040 CASH & CARRY:					\$0.00	
Zero or Negative Check Will Not Print						
7026 MICHAEL RAY CHANDLER						
219320	01/16/24	MC002	10022344	001-016-600-000	70.00	N Y
First Draft Review Of The Stanards Of Cover And Update Of St				Professional Services		
Total For 7026 MICHAEL RAY CHANDLER:					\$70.00	
1793 CINTAS CORP #0215						
219569	01/16/24	4176280331	0	107-350-535-000	59.98	N N
Uniforms - Park/Rec				Uniforms		
219570	01/16/24	4176280127	0	107-350-559-000	138.14	N N
Mats - Park/Rec				Operating Supplies-Other		
219571	01/16/24	4176678634	0	107-350-559-000	175.28	N N
Mats - East Col Gym				Operating Supplies-Other		
219572	01/16/24	4176678396	0	107-350-559-000	72.13	N N
Mats - Sandfield				Operating Supplies-Other		
219573	01/16/24	4176678343	0	107-350-559-000	173.93	N N
Mats - Townsend Park				Operating Supplies-Other		
219574	01/16/24	4178875870	0	001-009-560-000	98.73	N N
Mats - Crime Lab				Supplies-R&M-Bldg Matls & Related		
Total For 1793 CINTAS CORP #0215:					\$718.19	
1392 CITY OF COLUMBUS						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2024 to 01/16/2024

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
219556	01/16/24	NOV 23 PTS	0	610-000-109-000	4,627.01	N N
Nov 23 Pts Court/Police Settlement				Amounts Held In Custody		
219559	01/16/24	113023 OMNIGO 0		610-000-109-000	34,687.64	N N
Nov 23 Omnigo Court/Police Settlement				Amounts Held In Custody		
Total For 1392 CITY OF COLUMBUS:					\$39,314.65	
1060 COLUMBUS LIGHT & WATER DEPT						
219321	01/16/24	1795271	0	107-350-630-000	1,289.21	N N
200003 100000				Utilities - Electric		
219322	01/16/24	1795280	0	001-004-630-000	1,838.87	N N
200089 100076 City Hall				Utilities - Electric		
219323	01/16/24	1795283	0	001-037-630-000	3,231.25	N N
200210 100200 Trotter				Utilities - Electric		
219324	01/16/24	1795306	0	001-010-630-000	2,677.58	N N
200900 100848 Cpd				Utilities - Electric		
219325	01/16/24	1795315	0	107-350-630-000	450.58	N N
201221 101124				Utilities - Electric		
219325	01/16/24		0	107-350-632-000	304.00	N N
				Utilities - Water		
219326	01/16/24	1795351	0	107-350-630-000	113.18	N N
203220 103009				Utilities - Electric		
219326	01/16/24		0	107-350-631-000	19.47	N N
				Utilities - Outdoor Light		
219332	01/16/24	1792076	0	001-082-630-000	81.44	N N
212324 111738 Airport				Utilities - Electric		
219333	01/16/24	1792077	0	001-082-630-000	861.34	N N
212325 111739 Airport				Utilities - Electric		
219334	01/16/24	1792079	0	001-082-630-000	41.19	N N
212327 111741 Airport				Utilities - Electric		
219335	01/16/24	1792510	0	001-016-630-000	375.50	N N
212755 112158 Fire Sta 5				Utilities		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2024 to 01/16/2024

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
219336	01/16/24	1793275	0	001-041-630-000	441.66	N N
213480 112878 Maple				Utilities - Electric		
219337	01/16/24	1794297	0	107-350-630-000	262.76	N N
214549 113899 Gym				Utilities - Electric		
219337	01/16/24		0	107-350-631-000	158.19	N N
				Utilities - Outdoor Light		
219337	01/16/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
219337	01/16/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
219338	01/16/24	1795085	0	001-010-630-000	517.96	N N
215836 119807 Cpd Range				Utilities - Electric		
219339	01/16/24	1795719	0	001-041-630-000	95.75	N N
216247 124828				Utilities - Electric		
219340	01/16/24	1792245	0	001-016-630-000	656.09	N N
216271 111472 Fire Sta 4				Utilities		
219341	01/16/24	1792248	0	001-082-630-000	38.28	N N
216869 111741 Airport				Utilities - Electric		
219342	01/16/24	1792249	0	001-082-630-000	23.75	N N
216870 111741 Airport				Utilities - Electric		
219406	01/16/24	1795799	0	001-041-630-000	74.04	N N
200015 100010				Utilities - Electric		
219407	01/16/24	1795800	0	001-041-630-000	61.81	N N
200016 126928				Utilities - Electric		
219408	01/16/24	1795824	0	001-021-630-000	144.00	N N
200082 100069				Utilities		
219409	01/16/24	1795831	0	001-021-630-000	48.00	N N
200090 100077				Utilities		
219410	01/16/24	1795832	0	001-004-630-000	17.71	N N
200091 100078 City Hall				Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2024 to 01/16/2024

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
219411	01/16/24	1795845	0	001-021-630-000	24.00	N N
200104 100095				Utilities		
219412	01/16/24	1795942	0	001-021-630-000	24.00	N N
200208 100198				Utilities		
219413	01/16/24	1795943	0	001-041-630-000	146.64	N N
200209 100076				Utilities - Electric		
219414	01/16/24	1795944	0	001-021-630-000	24.00	N N
200216 100206				Utilities		
219415	01/16/24	1796025	0	001-021-630-000	24.00	N N
200314 100298				Utilities		
219416	01/16/24	1796026	0	001-021-630-000	24.00	N N
200315 100299				Utilities		
219417	01/16/24	1796027	0	001-021-630-000	24.00	N N
200317 100300				Utilities		
219418	01/16/24	1796077	0	001-021-630-000	24.00	N N
200381 100366				Utilities		
219419	01/16/24	1796078	0	001-021-630-000	24.00	N N
200382 100367				Utilities		
219420	01/16/24	1796079	0	001-021-630-000	24.00	N N
200383 100368				Utilities		
219421	01/16/24	1796080	0	001-021-630-000	24.00	N N
200384 100369				Utilities		
219422	01/16/24	1796239	0	001-021-630-000	16.00	N N
200579 100560				Utilities		
219423	01/16/24	1796240	0	001-021-630-000	24.00	N N
200580 100561				Utilities		
219424	01/16/24	1795951	0	001-041-630-000	46.74	N N
216295 124076 Stage				Utilities - Electric		
219425	01/16/24	1796412	0	001-041-630-000	56.00	N N
216348 124828				Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2024 to 01/16/2024

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
219426	01/16/24	1796427	0	001-041-630-000	27.06	N N
216780 100076				Utilities - Electric		
219427	01/16/24	1795954	0	001-041-630-000	25.68	N N
216899 130223				Utilities - Electric		
219459	01/16/24	1796528	0	001-009-630-000	92.80	N N
200942 100886 Crime Lab				Utilities		
219460	01/16/24	1796529	0	001-041-630-000	87.90	N N
200943 100887				Utilities - Electric		
219461	01/16/24	1796530	0	001-009-630-000	170.18	N N
200944 100888 Crime Lab				Utilities		
219462	01/16/24	1796531	0	001-009-630-000	388.27	N N
200946 100889 Crime Lab				Utilities		
219463	01/16/24	1796532	0	001-018-630-000	174.67	N N
200947 100890 Bldg Insp				Utilities		
219464	01/16/24	1796533	0	001-041-630-000	129.04	N N
200949 100891				Utilities - Electric		
219465	01/16/24	1796537	0	001-042-630-000	109.27	N N
200953 100895 Fed Prog				Utilities - Electric		
219466	01/16/24	1796538	0	001-043-630-000	127.08	N N
200954 100010 Outreach				Utilities-Electric		
219467	01/16/24	1796539	0	001-041-630-000	154.55	N N
200955 100010				Utilities - Electric		
219468	01/16/24	1796540	0	001-041-630-000	83.65	N N
200956 100897				Utilities - Electric		
219469	01/16/24	1796541	0	001-041-630-000	55.75	N N
200957 100898				Utilities - Electric		
219470	01/16/24	1796735	0	107-350-630-000	156.39	N N
201211 101116				Utilities - Electric		
219471	01/16/24	1796736	0	107-350-632-000	16.00	N N
201212 101117				Utilities - Water		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2024 to 01/16/2024

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
219471	01/16/24	1796736	0	107-350-633-000	16.00	N N
201212 101117				Utilities - Sewer		
219472	01/16/24	1796742	0	107-350-630-000	23.86	N N
201218 101121				Utilities - Electric		
219473	01/16/24	1796744	0	107-350-632-000	24.00	N N
201220 101123				Utilities - Water		
219473	01/16/24		0	107-350-633-000	24.00	N N
				Utilities - Sewer		
219474	01/16/24	1796749	0	001-041-630-000	24.55	N N
201234 101132				Utilities - Electric		
219475	01/16/24	1796760	0	001-041-630-000	99.00	N N
201248 101147				Utilities - Electric		
219476	01/16/24	1796761	0	001-041-630-000	104.02	N N
201249 101148				Utilities - Electric		
219477	01/16/24	1796844	0	107-350-630-000	41.48	N N
216162 101121				Utilities - Electric		
219585	01/16/24	1798417	0	107-350-632-000	24.00	N N
203193 102984				Utilities - Water		
219585	01/16/24		0	107-350-633-000	24.00	N N
				Utilities - Sewer		
219586	01/16/24	1798435	0	107-350-630-000	23.75	N N
203219 103008				Utilities - Electric		
219587	01/16/24	1798436	0	107-350-632-000	240.00	N N
203222 103011				Utilities - Water		
219588	01/16/24	1798437	0	107-350-632-000	168.00	N N
203223 103012				Utilities - Water		
219588	01/16/24		0	107-350-633-000	168.00	N N
				Utilities - Sewer		
219589	01/16/24	1798438	0	107-350-630-000	73.61	N N
203224 103013				Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2024 to 01/16/2024

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
219589	01/16/24	1798438	0	107-350-631-000	176.47	N N
	203224	103013		Utilities - Outdoor Light		
219589	01/16/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
219589	01/16/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
219590	01/16/24	1798439	0	107-350-630-000	23.75	N N
	203227	103015		Utilities - Electric		
219591	01/16/24	1798440	0	107-350-631-000	36.59	N N
	203228	103016		Utilities - Outdoor Light		
219592	01/16/24	1798441	0	107-350-630-000	27.52	N N
	203229	103017		Utilities - Electric		
219593	01/16/24	1798442	0	107-350-631-000	134.77	N N
	203231	103018		Utilities - Outdoor Light		
219594	01/16/24	1798443	0	107-350-632-000	36.00	N N
	203233	103019		Utilities - Water		
219595	01/16/24	1798444	0	107-350-630-000	73.95	N N
	203234	103020		Utilities - Electric		
219596	01/16/24	1798445	0	107-350-631-000	20.45	N N
	203235	103021		Utilities - Outdoor Light		
219597	01/16/24	1798446	0	107-350-632-000	56.00	N N
	203236	103022		Utilities - Water		
219598	01/16/24	1798447	0	107-350-632-000	16.00	N N
	203237	103023		Utilities - Water		
219599	01/16/24	1798448	0	107-350-632-000	16.00	N N
	203238	103024		Utilities - Water		
219600	01/16/24	1798449	0	107-350-630-000	23.75	N N
	203241	103027		Utilities - Electric		
219601	01/16/24	1798450	0	107-350-630-000	23.75	N N
	203242	103028		Utilities - Electric		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2024 to 01/16/2024

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
219602	01/16/24	1798451	0	107-350-631-000	36.86	N N
	203243	103029		Utilities - Outdoor Light		
219603	01/16/24	1798453	0	001-041-630-000	23.75	N N
	203245	103031		Train		
				Utilities - Electric		
219604	01/16/24	1798454	0	107-350-630-000	61.94	N N
	203246	103032		Utilities - Electric		
219605	01/16/24	1798455	0	107-350-630-000	47.99	N N
	203247	103033		Utilities - Electric		
219606	01/16/24	1798456	0	107-350-631-000	145.53	N N
	203248	103034		Utilities - Outdoor Light		
219607	01/16/24	1798457	0	107-350-632-000	48.00	N N
	203249	103035		Utilities - Water		
219607	01/16/24		0	107-350-633-000	48.00	N N
				Utilities - Sewer		
219608	01/16/24	1798458	0	107-350-632-000	56.00	N N
	203250	103036		Utilities - Water		
219609	01/16/24	1798459	0	107-350-630-000	60.34	N N
	203251	103037		Utilities - Electric		
219610	01/16/24	1798460	0	107-350-630-000	23.75	N N
	203252	130162		Utilities - Electric		
219611	01/16/24	1798557	0	107-350-630-000	209.23	N N
	203390	128874		Utilities - Electric		
219611	01/16/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
219611	01/16/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
219612	01/16/24	1798558	0	107-350-632-000	16.00	N N
	203395	103162		Utilities - Water		
219612	01/16/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2024 to 01/16/2024

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
219613	01/16/24	1798559	0	107-350-631-000	21.26	N N
203397 103163				Utilities - Outdoor Light		
219614	01/16/24	1798560	0	107-350-630-000	37.13	N N
203398 103164				Utilities - Electric		
219614	01/16/24		0	107-350-632-000	24.00	N N
				Utilities - Water		
219615	01/16/24	1798561	0	107-350-630-000	27.30	N N
203400 103165				Utilities - Electric		
219616	01/16/24	1798562	0	107-350-630-000	23.75	N N
203401 103166				Utilities - Electric		
219617	01/16/24	1798732	0	107-350-632-000	24.00	N N
203589 103366				Utilities - Water		
219618	01/16/24	1798733	0	107-350-630-000	28.09	N N
203590 103367				Utilities - Electric		
219619	01/16/24	1799553	0	107-350-630-000	23.75	N N
204572 104285				Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$18,993.22	
4648 CONSOLIDATED FLEET SERVICES INC						
219528	01/16/24	2024AH0003	10022412	001-016-681-000	3,264.00	N N
Feet Of Ground Ladder, Unit Engineine 25 Rosenbauer 75T423; Maintenance & Support Contacts						
Total For 4648 CONSOLIDATED FLEET SERVICES INC:					\$3,264.00	
1071 CONTACT HELPLINE						
219432	01/16/24	182024	0	001-060-937-000	7,000.00	N N
2024 Allocation				Contact Helpline		
Total For 1071 CONTACT HELPLINE:					\$7,000.00	
7144 CRAWFORD ELECTRIC SUPPLY						
219344	01/16/24	SO12369619.001	10022144	001-010-540-000	1,140.00	N N
Replacement Lightbulbs For Cpd				Supplies-Os-Equip Not Capitalized		
Total For 7144 CRAWFORD ELECTRIC SUPPLY:					\$1,140.00	
4623 C SPIRE WIRELESS						
219345	01/16/24	0031051118/12310		001-005-605-000	2,948.33	N N
December 2023 Billing				Communication (Postage,Wireless,Etc		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2024 to 01/16/2024

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	
Total For 4623 C SPIRE WIRELESS:					\$2,948.33		
5418 C SPIRE							
219449	01/16/24	653542-94	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							
219529	01/16/24	100690	10022415	001-037-510-000	49.99	N	N
Tissue, White Roll Towel, White Trash Bags, Impact Bowl Mop,				Supplies-Op-Cleaning & Janitorial			
219530	01/16/24	100685	10022415	001-037-510-000	193.41	N	N
				Supplies-Op-Cleaning & Janitorial			
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$243.40		
7024 DE LAGE LADEN FINANCIAL SERVICES INC							
219346	01/16/24	587219582	0	001-009-725-000	2,783.53	N	N
Monthly Billing				Assets To Be Capitalized			
Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:					\$2,783.53		
5300 DEX IMAGING							
219433	01/16/24	AR10606239	0	001-005-640-000	82.44	N	N
28X02562				Rental (Was Freight Before 10/1/12)			
219434	01/16/24	AR10605922	0	001-005-640-000	21.27	N	N
24X02395				Rental (Was Freight Before 10/1/12)			
219435	01/16/24	AR10606238	0	001-005-640-000	98.61	N	N
2Ad06147				Rental (Was Freight Before 10/1/12)			
219531	01/16/24	AR10620473	0	001-005-640-000	39.96	N	N
2Xw00500				Rental (Was Freight Before 10/1/12)			
219532	01/16/24	AR10620474	0	001-005-640-000	261.00	N	N
				Rental (Was Freight Before 10/1/12)			
219533	01/16/24	AR10620477	0	001-005-640-000	203.00	N	N
2Yj01317				Rental (Was Freight Before 10/1/12)			
219534	01/16/24	AR10620475	0	001-005-640-000	46.44	N	N
				Rental (Was Freight Before 10/1/12)			
219535	01/16/24	AR10620479	0	001-005-640-000	301.00	N	N
2Xk00987				Rental (Was Freight Before 10/1/12)			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2024 to 01/16/2024

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
219536	01/16/24	AR10620478	0	001-005-640-000	41.93	N N
2Xk00987				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$1,095.65	
1084 DPS CRIME LAB / V9971137130						
219492	01/16/24	90139505	0	001-010-600-000	300.00	N N
Analytical Fees				Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$300.00	
4576 EEP INC						
219347	01/16/24	490079	10021724	001-016-681-000	351.14	N N
Heated Replacement Flat Glass Mirror				Maintenance & Support Contacts		
219404	01/16/24	490194	10022381	001-016-671-000	1,354.50	N N
Compressor Service And Analytical Air Analysis On Cascade A Out Serv-R&M-Veh/Eqp/Radio-Fire						
Total For 4576 EEP INC:					\$1,705.64	
1098 FIRST NAT'L BANK OF CLARKSDALE						
219348	01/16/24	123123MCC	0	222-004-840-000	1,940.00	N N
Moore'S Creek Crossing Project				Bonds Paying Agent Fees		
219349	01/16/24	123123/UM	0	223-004-840-000	1,940.00	N N
University Mall Project				Bonds Paying Agent Fees		
Total For 1098 FIRST NAT'L BANK OF CLARKSDALE:					\$3,880.00	
1106 FUELMAN						
219350	01/16/24	410539KG	0	001-004-684-001	58.02	N N
Fuel Mayor Gaskin - River Hill				Travel (Incl Mileage)		
Total For 1106 FUELMAN:					\$58.02	
1109 GALLOWAY-CHANDLER-MCKINNEY INS						
219455	01/16/24	16339	0	001-010-624-000	167.00	N N
Notary Bond Daughtry & Thompson				Surety Bonds		
219537	01/16/24	16325	0	001-004-625-000	19,641.77	N N
Renewal Cyber Liability				Insurance		
219538	01/16/24	16230	0	001-004-625-000	495,605.00	N N
Renewal Insurance Premiums				Insurance		
Total For 1109 GALLOWAY-CHANDLER-MCKINNEY INS:					\$515,413.77	
1113 GLENN MACHINE WORKS INC						
219436	01/16/24	14476000C	10022387	001-050-572-000	232.85	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2024 to 01/16/2024

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
St Dept 100 Trailer				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1113 GLENN MACHINE WORKS INC:					\$232.85	
1725 GOLDEN TRIANGLE WASTE SERVICES						
219575	01/16/24	23785-61665	0	001-028-602-000	944.51	N N
City Facilities				Garbage Collection-Pickup		
219576	01/16/24	23785-61666	0	001-028-602-000	133,682.85	N N
Residential Units - 9583				Garbage Collection-Pickup		
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$134,627.36	
6706 GRIFFIN SECURITY & TECHNOLOGY						
219352	01/16/24	12577	0	001-004-600-000	771.09	N Y
Qtrly Monitoring Elevator, Fire, Panic				Professional Services		
219353	01/16/24	12568	0	317-021-900-000	715.00	N Y
Monthly Lease Riverwalk Camera				Contractors' Expense		
Total For 6706 GRIFFIN SECURITY & TECHNOLOGY:					\$1,486.09	
1117 GTR SOLID WASTE MGMT AUTHORITY						
219351	01/16/24	123123	0	001-028-601-000	14,173.42	N N
Monthly Billing Dec 2023				Garbage Collection-Dumpng		
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$14,173.42	
6046 SASHA JAMES						
219355	01/16/24	12623SJ	0	001-019-684-001	39.06	N N
Ms Assoc Code Enforce Train - Meridian				Travel (Incl Mileage)		
Total For 6046 SASHA JAMES:					\$39.06	
6277 KLUTTS PLUMBING						
219356	01/16/24	107	10022228	203-037-900-000	1,850.00	N Y
Rerouting Sewer Cleanout Line And Water Lines For Ada Ram				Contractors' Expense		
Total For 6277 KLUTTS PLUMBING:					\$1,850.00	
6463 LEXIPOL						
219357	01/16/24	INVPR1231558	0	001-010-503-000	3,300.21	N Y
Policeone Academy Annual Rate				Supplies-Non-Op-Subs & Dues		
Total For 6463 LEXIPOL:					\$3,300.21	
1163 LOWE'S HOME CENTERS, INC						
219358	01/16/24	386911399	10022115	001-037-635-000	322.90	N N
Electric Heaters Due To No Heat In The Trotter, Supplies				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 1163 LOWE'S HOME CENTERS, INC:					\$322.90	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2024 to 01/16/2024

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
1187 MILITARY HARDWARE						
219360	01/16/24	320004	10022327	107-350-559-000	37.99	N N
		Nail Magnet		Operating Supplies-Other		
219361	01/16/24	320488	10022332	107-350-559-000	99.72	N N
		Wire Cutter		Operating Supplies-Other		
219362	01/16/24	320451	10022350	001-010-551-000	189.60	N N
		Work Program - Supplies		Supplies - K9		
219577	01/16/24	320900	10022366	107-350-559-000	49.38	N N
		Rat Posion		Operating Supplies-Other		
219578	01/16/24	320964	10022354	107-350-559-000	52.24	N N
		Large Wire Cutter		Operating Supplies-Other		
219579	01/16/24	321258	10022422	001-041-635-001	80.00	N N
		Faucet Covers For City Properties (24 Each)		Out Serv-R&M-Bldg&Structures		
Total For 1187 MILITARY HARDWARE:					\$508.93	
1188 MILLS MORRIS CO.						
219363	01/16/24	5178-460858	10022326	107-350-559-000	31.32	N N
		Case Antifreeze		Operating Supplies-Other		
219364	01/16/24	5178-461322	10022342	001-016-571-000	447.72	N N
		Diesel Exhaust Fluid		Supp-Veh/Equip-Parts-Fire		
219365	01/16/24	5178-461219	10022357	001-050-559-000	100.98	N N
		Shop Supply		Operating Supplies-Other		
219366	01/16/24	5178-461217	10022356	001-050-572-000	30.72	N N
		Sd963		Supp-R&M-Veh/Equip-Parts-Street		
219583	01/16/24	5178-461739	10022416	001-050-559-000	859.96	N N
		Mats Liners For New Trucks		Operating Supplies-Other		
Total For 1188 MILLS MORRIS CO.:					\$1,470.70	
5653 MS ASSN OF CODE ENFORCEMENT						
219359	01/16/24	1824SJAMES	0	001-019-684-003	75.00	N N
		Mace Ed Conf - Meridian		Registration		
Total For 5653 MS ASSN OF CODE ENFORCEMENT:					\$75.00	
3823 MS DEPT OF PUBLIC SAFETY*						
219557	01/16/24	113023 PTS	0	610-000-109-000	70.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2024 to 01/16/2024

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	
Nov 23 Pts Court Settlement				Amounts Held In Custody			
219560	01/16/24	113023 OMNIGO 0		610-000-109-000	1,984.00	N	N
Nov 23 Omnigo Court Settlement				Amounts Held In Custody			
219561	01/16/24	113023 DUI OMN0		610-000-109-000	250.00	N	N
Nov 23 Omnigo Dui				Amounts Held In Custody			
Total For 3823 MS DEPT OF PUBLIC SAFETY*:					\$2,304.00		
4049 MS DEVELOPMENT AUTHORITY							
219367	01/16/24	1324	0	102-016-800-000	2,337.45	N	N
Gms50811 #18-152-Cp-01				Principal Pymts-Cap Loan			
219367	01/16/24		0	102-016-810-000	945.61	N	N
				Interest Pymts-Cap Loan			
219368	01/16/24	1424	0	001-090-779-000	505.88	N	N
Gms50559 #06-152-Cp-03 Fire Dept Storage				Cap Loan Fire Bldg			
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,788.94		
1948 NATIONAL REGISTRY OF EMT'S							
219580	01/16/24	1924 EMT	10022407	001-016-559-000	3,120.00	N	N
The National Ems Certification For 30 Fireifghters				Operating Supplies-Other			
Total For 1948 NATIONAL REGISTRY OF EMT'S:					\$3,120.00		
1236 NEEL-SCHAFER, INC.							
219437	01/16/24	1093163A	0	001-004-600-005	10,171.80	N	N
General Services				Prof Serv-Engineering-Regular			
219438	01/16/24	1093163B	0	001-082-605-000	5,251.90	N	N
Clca Services Airport				Engineering			
219439	01/16/24	1093163C	0	317-021-901-000	3,355.74	N	N
Tombigbee Bridge Repair				Professional Engineering Expense			
219440	01/16/24	1093163D	0	203-037-901-000	6,340.56	N	N
Trotter Conv Center Facility				Engineering Expenses			
219441	01/16/24	1093163E	0	320-021-600-000	20,117.48	N	N
City Wide Paving Planning				Professional Services-Engineer			
219442	01/16/24	1093163F	0	104-004-690-000	7,790.43	N	N
City Wide Recreation Improvements				Propst Park 5-Field Wheel Baseball			

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2024 to 01/16/2024

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	
219443	01/16/24	1093163G	0	001-004-600-005	5,031.98	N	N
Online Zoning Maps				Prof Serv-Engineering-Regular			
219444	01/16/24	1093169	0	320-021-600-000	7,469.39	N	N
5Th Street Pedestrian Improvement Proj				Professional Services-Engineer			
219445	01/16/24	1093173	0	319-000-600-000	1,189.57	N	N
Waterworks Rd Bridge Replacement				Professional Services-Engineers			
Total For 1236 NEEL-SCHAFFER, INC.:					\$66,718.85		
1239 NEWELL PAPER COMPANY							
219369	01/16/24	3161333	10022283	107-350-559-000	112.39	N	N
Case Of Lysol Spray				Operating Supplies-Other			
219541	01/16/24	3161540	10022391	001-016-502-000	65.34	N	N
Trash Bags				Supplies-Non-Op-Other			
Total For 1239 NEWELL PAPER COMPANY:					\$177.73		
1238 NEW HOME BUILDING STORES **							
219370	01/16/24	B47335	10022270	107-350-559-000	61.56	N	N
5 Strand Back 8 1/4X16				Operating Supplies-Other			
Total For 1238 NEW HOME BUILDING STORES **:					\$61.56		
2519 PACKET MEDIA LLC							
219371	01/16/24	33084	10022165	001-004-615-000	72.00	N	N
Grant Administrator Notice (2 Runs)				Advertising & Notices			
Total For 2519 PACKET MEDIA LLC:					\$72.00		
7146 PAGEFREEZER SOFTWARE INC							
219539	01/16/24	15497	0	001-004-600-000	2,350.00	N	N
Social Media Archiving Fy2024				Professional Services			
Total For 7146 PAGEFREEZER SOFTWARE INC:					\$2,350.00		
5708 BONNIE PARTRIDGE							
219372	01/16/24	ZUMBA	0	107-350-498-000	770.00	N	Y
Zumba				Temp-Contract Workers			
Total For 5708 BONNIE PARTRIDGE:					\$770.00		
1262 PRICE PEST CONTROL, LLC							
219373	01/16/24	254119	0	001-021-635-099	22.00	N	Y
Monthly Pest Control Bell Ave				Outside Serv-R&M-All Other			
219374	01/16/24	254071	0	001-010-635-000	55.00	N	Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2024 to 01/16/2024

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
Monthly Pest Control Cpd				Out Serv-R&M-Not Veh/Eqp/Radio		
219375	01/16/24	254084	0	001-004-635-099	55.00	N Y
Monthly Pest Control City Hall				Outside Serv-R&M-All Other		
219376	01/16/24	254086	0	001-018-635-000	36.00	N Y
Monthly Pest Control Fed Prog/Bldg Insp				Out Serv-R&M-Not Veh/Eqp/Radio		
219377	01/16/24	254301	0	001-016-635-099	25.00	N Y
Monthly Pest Control Fire Sta 1				Outside Serv-R&M-All Other		
219378	01/16/24	254274	0	001-016-635-099	25.00	N Y
Monthly Pest Control Fire Sta 2				Outside Serv-R&M-All Other		
219379	01/16/24	254303	0	001-016-635-099	25.00	N Y
Monthly Pest Control Fire Sta 3				Outside Serv-R&M-All Other		
219380	01/16/24	254281	0	001-016-635-099	50.00	N Y
Monthly Pest Control Fire Sta 4				Outside Serv-R&M-All Other		
219381	01/16/24	254293	0	001-016-635-099	25.00	N Y
Monthly Pest Control Fire Sta 5				Outside Serv-R&M-All Other		
219382	01/16/24	254133	0	001-009-635-099	25.00	N Y
Monthly Pest Control Crime Lab				Outside Serv-R&M-All Other		
219383	01/16/24	254075	0	001-041-635-001	30.00	N Y
Monthly Pest Control Care/Maintenance				Out Serv-R&M-Bldg&Structures		
Total For 1262 PRICE PEST CONTROL, LLC:					\$373.00	
5145 DOROTHY SANDERS						
219384	01/16/24	1824	0	177-011-684-001	206.36	N N
Victim Advoc Mandatory Orientation Jackson				Travel (Incl Mileage)		
Total For 5145 DOROTHY SANDERS:					\$206.36	
2954 S & J SUPPLIES						
219389	01/16/24	16590	10022346	001-050-559-000	157.55	N N
Bolts, Nuts, Screws				Operating Supplies-Other		
Total For 2954 S & J SUPPLIES:					\$157.55	
5663 SOUTHERN BILLING SERVICES, LLC						
219451	01/16/24	37300	0	001-005-605-000	470.42	N Y
Fire Dept & Park/Rec				Communication (Postage,Wireless,Etc		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2024 to 01/16/2024

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
219452	01/16/24	37299	0	001-005-605-000	1,784.71	N Y
Police, City Hall, Bldg Insp, Etc				Communication (Postage,Wireless,Etc		
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$2,255.13	
4732 SOUTHERN TELECOMMUNICATIONS **						
219450	01/16/24	122723	0	001-005-608-000	2,375.96	N Y
Monthly Billing				Telephone		
Total For 4732 SOUTHERN TELECOMMUNICATIONS **:					\$2,375.96	
6205 SPARKLIGHT						
219385	01/16/24	111187936	0	001-050-559-000	2.89	N N
111187936 Garage				Operating Supplies-Other		
219386	01/16/24	139718860	0	001-005-605-000	148.64	N N
139718860 City Hall				Communication (Postage,Wireless,Etc		
219388	01/16/24	138628672	0	001-041-692-000	142.49	N N
138628672 Mcr				Farmer'S Market Pavilion		
219446	01/16/24	110747334FD	0	001-016-605-000	220.50	N N
110747334 Fire Dept				Communication (Postage,Wireless,Etc		
219493	01/16/24	110750148PD	0	001-010-630-000	58.39	N N
110750148 Cpd				Utilities - Electric		
Total For 6205 SPARKLIGHT:					\$572.91	
4193 STATE TREASURER						
219548	01/16/24	083123 OMNIGO 0		610-000-109-000	17,072.60	N N A
Aug 2023 Omnigo Court Settlement				Amounts Held In Custody		
219549	01/16/24	83123 PTS R	0	610-000-109-000	433.25	N N A
Pts Aug 2023 Court Assessment				Amounts Held In Custody		
219550	01/16/24	73123 OMNIGO F0		610-000-109-000	15,605.21	N N A
July 2023 Omnigo Court Assessment				Amounts Held In Custody		
219551	01/16/24	73123 PTS R	0	610-000-109-000	1,571.75	N N A
July 2023 Pts Court Assessment				Amounts Held In Custody		
219552	01/16/24	103123 OMNIGO 0		610-000-109-000	18,212.22	N N
Oct 2023 Omnigo Court Settlement				Amounts Held In Custody		
219553	01/16/24	103123 PTS R	0	610-000-109-000	96.90	N N
Oct 2023 Pts Court Settlement				Amounts Held In Custody		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2024 to 01/16/2024

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
219558	01/16/24	113023 PTS	0	610-000-109-000	1,044.75	N N
Nov 23 Pts Court Assessment				Amounts Held In Custody		
219562	01/16/24	113023 OMNIGO 0		610-000-109-000	19,382.55	N N
Nov 23 Omnigo Court Settlement				Amounts Held In Custody		
Total For 4193 STATE TREASURER:					\$73,419.23	
5309 JOHN STEWART						
219491	01/16/24	693225	0	001-080-682-000	1,000.00	N Y
Dec-Jan 23 Friendship Cemetery				Grave Openings		
Total For 5309 JOHN STEWART:					\$1,000.00	
2578 STRICKLAND COMPANIES						
219387	01/16/24	767262-0	10022324	160-000-500-000	196.09	N N
Office Supplies: Folders, Dividers, Copy Paper				Offi Ce Supplies		
219457	01/16/24	766508-0 CREDIT	100222665	001-004-559-000	-83.25	N N
Returned Envelopes				Operating Supplies-Other		
219494	01/16/24	767901-0	10022355	001-010-551-000	307.22	N N
Supplies				Supplies - K9		
219495	01/16/24	767901-1	10022355	001-010-551-000	44.29	N N
				Supplies - K9		
Total For 2578 STRICKLAND COMPANIES:					\$464.35	
1325 TELETEC COMMUNICATIONS						
219540	01/16/24	10251535	0	001-021-605-000	15.00	N Y
Wireless Airtime				Communication (Postage,Wireless,Etc		
Total For 1325 TELETEC COMMUNICATIONS:					\$15.00	
4540 THE EMBLEM AUTHORITY						
219581	01/16/24	44508	10022294	001-010-551-000	2,220.00	N Y
Shoulder Patch				Supplies - K9		
Total For 4540 THE EMBLEM AUTHORITY:					\$2,220.00	
4342 TERREL THOMAS						
219390	01/16/24	1824	0	107-350-890-000	150.00	N N
Refund Townsend				Refund Deposits		
Total For 4342 TERREL THOMAS:					\$150.00	
1330 THOMPSON MACHINERY						
219392	01/16/24	PC110336603	10022351	001-050-572-000	8.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2024 to 01/16/2024

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		
St Dept				Supp-R&M-Veh/Eqp-Parts-Street				
219393	01/16/24	PC110336604	10022352	001-050-572-000	25.76	N	N	
				Supp-R&M-Veh/Eqp-Parts-Street				
Total For 1330 THOMPSON MACHINERY:					\$33.76			
4572 MARK E UNDERWOOD								
219582	01/16/24	11024 MU	0	001-010-684-001	20.00	N	N	
Reimburse Underwood Gas - Jackson Ms				Travel (Incl Mileage)				
Total For 4572 MARK E UNDERWOOD:					\$20.00			
4534 UNIFIRST CORPORATION								
219395	01/16/24	1830081066	0	001-050-535-000	289.02	N	N	
Uniforms Garage				Uniforms				
219458	01/16/24	1830082024	0	001-050-535-000	340.29	N	N	
				Uniforms				
219480	01/16/24	1830081069	0	106-323-535-000	88.35	N	N	
Uniforms - Landfill				Uniforms				
219481	01/16/24	1830082028	0	106-323-535-000	88.35	N	N	
				Uniforms				
219482	01/16/24	1830081067	0	001-021-535-000	1,225.50	N	N	
Uniforms - Public Works				Uniforms				
219483	01/16/24	1830082025	0	001-021-535-000	1,225.50	N	N	
				Uniforms				
Total For 4534 UNIFIRST CORPORATION:					\$3,257.01			
6531 US BANK CORPORATE TRUST								
219394	01/16/24	2481442	0	225-004-814-000	14,030.00	N	N	
Series 2021 Gen Obligation Bonds Refunding				Interest Pymts-2021 Refunding Bonds				
Total For 6531 US BANK CORPORATE TRUST:					\$14,030.00			
7136 VICTIMS HUMAN TRAFFICKING & COMMERCIAL								
219554	01/16/24	83123 OMNIGO	0	610-000-109-000	1,000.00	N	N	A
Aug 23 Omnigo Court Settlement				Amounts Held In Custody				
219555	01/16/24	103123 OMNIGO	0	610-000-109-000	154.25	N	N	
Oct 23 Omnigo Court Settlement				Amounts Held In Custody				
219563	01/16/24	113023 OMNIGO	0	610-000-109-000	100.00	N	N	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2024 to 01/16/2024

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
Nov 23 Omnigo Court Assessment				Amounts Held In Custody		
Total For 7136 VICTIMS HUMAN TRAFFICKING & COMMERCIAL:					\$1,254.25	
6304 WARRIOR ENERGY						
219396	01/16/24	85548	10022234	001-050-525-000	1,380.00	N N
68 Gallons Of Aw				Os-Fuel, Oil, Grease		
219484	01/16/24	D71555	10022360	001-021-525-000	18,690.07	N N
Fuel Del 1/3/2024				Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$20,070.07	
1428 WASTE PRO - COLUMBUS 606						
219447	01/16/24	281364	0	001-004-635-099	2,272.19	N N
Bulk Items & Maxxim Med				Outside Serv-R&M-All Other		
219448	01/16/24	281074	0	001-004-635-099	8,300.00	N N
Recycling				Outside Serv-R&M-All Other		
Total For 1428 WASTE PRO - COLUMBUS 606:					\$10,572.19	
1352 WATERS TRUCK & TRACTOR						
219584	01/16/24	01P132677	10022417	001-050-572-000	397.59	N N
St Dept 989 Power Steering Pump				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1352 WATERS TRUCK & TRACTOR:					\$397.59	
4342 JACKLYN WEIR						
219397	01/16/24	1824	0	107-350-890-000	150.00	N N
Refund Sandfield				Refund Deposits		
Total For 4342 JACKLYN WEIR:					\$150.00	
4342 HENRY WILLIAMS						
219398	01/16/24	1224	0	107-350-890-000	150.00	N N
Refund Townsend				Refund Deposits		
Total For 4342 HENRY WILLIAMS:					\$150.00	
1360 YOUNG WELDING SUPPLY INC						
219399	01/16/24	30024826	0	107-350-640-000	11.04	N N
Cylinder Rental				Rental (Was Freight Before 10/1/12)		
219544	01/16/24	1417455	10022409	001-050-572-000	424.96	N N
St 100				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1360 YOUNG WELDING SUPPLY INC:					\$436.00	
Total For Checks:					\$1,048,152.39	
80 Check(s)					\$1,048,152.39	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/16/2024 to 01/16/2024
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
				9 Check overflow page(s)		
				89 Checks with overflow pages		
				1 Zero or Negative Checks	\$0.00	Will Not Print
GRAND TOTAL:			81 Vendors		\$1,048,152.39	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite #1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/04/2024 to 01/04/2024

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						
5300 DEX IMAGING						
219290	01/04/24	AR10192342	0	001-005-640-000	31.57	N N
		2Mv03827		Rental (Was Freight Before 10/1/12)		
219291	01/04/24	AR10192339	0	001-005-640-000	15.71	N N
		2Mv03830		Rental (Was Freight Before 10/1/12)		
219292	01/04/24	AR10192341	0	001-005-640-000	27.52	N N
		2Mv03833		Rental (Was Freight Before 10/1/12)		
219293	01/04/24	AR10157215	0	001-005-640-000	614.90	N N
		2Xw10317		Rental (Was Freight Before 10/1/12)		
219294	01/04/24	AR10235398	0	001-005-640-000	170.00	N N
		24X02395		Rental (Was Freight Before 10/1/12)		
219295	01/04/24	AR10220772	0	001-005-640-000	65.39	N N
		2Nh02214		Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$925.09	
6776 ENTERPRISE FM TRUST						
219296	01/04/24	582279A-120623	0	001-004-725-000	1,399.29	N N
		Monthly Billing		Assets To Be Capitalized		
219296	01/04/24		0	001-010-725-000	23,435.53	N N
				Assets To Be Capitalized		
219296	01/04/24		0	001-021-725-000	1,660.00	N N
				Assets To Be Capitalized		
219296	01/04/24		0	001-037-725-000	791.44	N N
				Assets To Be Capitalized		
219296	01/04/24		0	116-021-725-000	41,530.68	N N
				Assets To Be Capitalized		
Total For 6776 ENTERPRISE FM TRUST:					\$68,816.94	
4840 VISA / ELAN CARD-ONE						
219289	01/04/24	61752	0	001-010-684-000	3,148.85	N N
		Travel/Lodging Cpd		Travel & Training (W/Modf)		
Total For 4840 VISA / ELAN CARD-ONE:					\$3,148.85	
Total For Checks:					\$72,890.88	

VOID
Wrong amt

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/04/2024 to 01/04/2024
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
				3 Check(s)	\$72,890.88	
GRAND TOTAL:				3 Vendors	\$72,890.88	

KB 1/4/24
69,742.03

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/04/2024 to 01/04/2024

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						
4840 VISA / ELAN CARD-ONE						
219298	01/04/24	121423	0	001-005-681-000	132.60	N N
		Ring Central & Sprout Video		Maintenance & Support Contacts		
219299	01/04/24	61752A	0	001-010-684-000	3,148.85	N N
		Hotel - Cpd Travel/Training		Travel & Training (W/Modf)		
Total For 4840 VISA / ELAN CARD-ONE:					\$3,281.45	
Total For Checks:					\$3,281.45	
1 Check(s)					\$3,281.45	
GRAND TOTAL:			1 Vendors		\$3,281.45	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/11/2024 to 01/11/2024

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 **						
219331	01/11/24	3020305025FS3 0		001-016-630-000	385.08	N N
		3020305025 Fire Sta 3		Utilities		
Total For 3442 ATMOS ENERGY **:					\$385.08	
1026 BATES TIRE CENTER						
219519	01/11/24	372587	10022017	001-050-570-000	544.00	N N
		245/55Vr-18		Supp-R&M-Veh/Eq/Prts-Police		
219520	01/11/24	372586	10022016	001-050-570-000	1,008.00	N N
		P225/60R18		Supp-R&M-Veh/Eq/Prts-Police		
219521	01/11/24	372588	10022015	001-050-572-000	231.98	N N
		St235/80R-16		Supp-R&M-Veh/Eq-Parts-Street		
219522	01/11/24	372761 credit	10022015	001-050-572-000	-231.98	N N
				Supp-R&M-Veh/Eq-Parts-Street		
Total For 1026 BATES TIRE CENTER:					\$1,552.00	
1060 COLUMBUS LIGHT & WATER DEPT						
219327	01/11/24	1791074	0	001-080-630-000	16.00	N N
		211287 110765 Friendship		Utilities - Electric		
219328	01/11/24	1791198	0	001-010-630-000	28.33	N N
		211447 110909 Cpd		Utilities - Electric		
219329	01/11/24	1791331	0	001-080-630-000	12.68	N N
		211602 111055 Friendship		Utilities - Electric		
219330	01/11/24	1791758	0	001-016-630-000	91.31	N N
		212043 111472 Old Fire Sta 4		Utilities		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$148.32	
1086 EAST LOWNDES WATER ASSOCIATION						
219405	01/11/24	NOV-DEC 22,23 0		106-323-632-000	114.23	N N
		Dec Billing		Utilities - Water		
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$114.23	
4813 STAPLES ADVANTAGE						
219523	01/11/24	3552248263	10021988	001-016-502-000	559.18	N N
		Paper Towels And Toilet Paper		Supplies-Non-Op-Other		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 01/11/2024 to 01/11/2024
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
219524	01/11/24	3549465762	10021710	001-011-500-000	800.27	N N
Supplies - Municipal Court				Supplies-Non-Op-Office		
Total For 4813 STAPLES ADVANTAGE:					\$1,359.45	
Total For Checks:					\$3,559.08	
5 Check(s)					\$3,559.08	
GRAND TOTAL:			5 Vendors		\$3,559.08	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

MONTHLY REPORT * December, 2023

Building Inspection Department

PERMITS ISSUED

Building:

New Residential/Additions	0/3
New Commercial/Additions	1/1
Remodels or Repairs	1
Demolition	6
Accessory Structures	0
Move Structure	0

FEES COLLECTED

December	\$7,571.00
FYE 2024	\$29,308.00

Other Permits:

Electrical	19
Mechanical	10
Plumbing/Gas	27
Public Utility	1

Inspections: 118

Board Meetings:

Historic Preservation Commission	5 cases heard; 4 approved; 1 stay of demolition
Planning Commission	6 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	810 North Browder Street	Reroof McKellar Vocational Center
18. Renaissance Project LLC	811 2nd Street South	New single family residence ('23)
19. Renaissance Project LLC	815 2nd Street South	New single family residence ('23)

20. Tate's Unlimited LLC	1025 5th Street South	New single family residence ('23)
21. Legacy Realty Brokerage LLC	751 Island Road	Remodel and fire sprinkler system
22. Pramukh Two LLC	1928 Highway 45 North	Addition for commercial storage
23. Essie Chandler	471 Madeira Drive	Pole barn for car storage
24. Last House on the Block	200 Sylvan Road	Activities building
25. Leah Aguilar	801 Highway 45 North	40 x 12 Addition
26. Last House on the Block	200 Sylvan Road	Erect 50 x 85 steel building
27. Ruth T. Berry	2009 Military Road	Remodel building for Holistika

BUILDING INSPECTION DEPT

/s/ Kenneth Wiegel, Director

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 1405
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

January 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- DECEMBER 2023**

Dear Mayor and Council Members:

Please accept my **Monthly Report for December 2023:**

Department of Convention Center/Friendship Cemetery/Farmers' Market:

Reservation Payments at Convention Center:	\$ 3,540.00
Friendship Cemetery Grave Opening & Closings:	\$ 1,500.00
Farmers' Market Vendor Tax Fees/Holiday Market	<u>\$ CLOSED</u>
Total Collected:	\$ 5,040.00

Trotter Convention Center

Upper Level Events 9
Lower Level Events 4
Regal Hall Events 1
Forfeited Rentals 0
Donated Rentals 0
Refunded Rentals 1
City Sponsored Event 1

Lower Level Patio Under Construction-Limited Rentals
Regal Hall Limited Rentals Due To Bids For Repair

****Rentals are per day. Some events are (2) or more days.

Friendship Cemetery

Burials

Memorial & Gunter & Peel	(2 Full Bodies)	(0 Cremations)
Lowndes' Funeral Home	(0 Full Bodies)	(0 Cremations)
Private	(0 Full Bodies)	(1 Cremation)

Lawn Maintenance Contractor Cuts

(1) Full Winter Upkeep for December

Respectfully Submitted,

Rogena Ivy Bonner

City of Columbus Property Manager

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 234 alarms during the month of December, 2023; compared to 221 alarms a year ago this same month, and 221 alarms last month.

13 Fires 20 Good Intent Calls 1 Overpressure/Explosion
149 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 35 False Alarms
14 Service Calls 2 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

Civilian Deaths 0 Civilian Injuries 0 Firefighter Deaths 0 Firefighter Injuries 0

False Alarm Property Use: _____ Auto, 17 Residential, 2 Mercantile/Business, _____ Storage,
_____ Industry/Utility, 1 Educational, 7 Assembly, 3 Healthcare/Detention/Correction,
_____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$ 397,150.00

Estimated dollar loss of insured property: \$ 8,700.00

Estimated dollar loss of uninsured property: \$ 28,000.00

Estimated dollar value of property saved: \$ 360,450.00

Division of Training:	<u>0.0</u> Hours of in-house department training
	<u>40.0</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>47</u> Public Ed. – Participants trained
	<u>3</u> Community Relations / Involvement
	<u>8</u> Car Seat Installations / Checks
Code Enforcement:	<u>12</u> Safety / Code Inspections Performed
	<u>3</u> Plans review / Building Permits
	<u>1</u> Fire Investigations
	<u>2</u> Childcare / Healthcare / Nursing Home Inspections
	<u>2</u> Burn Permits

Respectfully Submitted,



Chief of Columbus Fire & Rescue

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 234 alarms during the month of DECEMBER, 2023; compared to 221 alarms a year ago this same month, and 221 alarms last month.

13 Fires 20 Good Intent Calls 1 Overpressure/Explosion
149 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 35 False Alarms
14 Service Calls 2 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

Civilian Deaths 0 Civilian Injuries 0 Firefighter Deaths 0 Firefighter Injuries 0

False Alarm Property Use: _____ Auto, 17 Residential, 2 Mercantile/Business, _____ Storage,
_____ Industry/Utility, _____ Educational, 7 Assembly, 3 Healthcare/Detention/Correction,
_____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$397,150.00

Estimated dollar loss of insured property: \$8,700.00

Estimated dollar loss of uninsured property: \$28,000.00

Estimated dollar value of property saved: \$360,450.00

Division of Training:

0 Hours of in-house department training
40 Hours of specialty or certification training

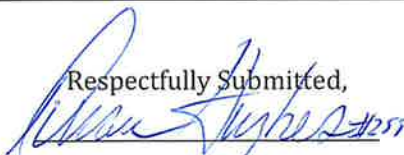
Life Safety & Public Education:

47 Public Ed. - Participants trained
3 Community Relations / Involvement
8 Car Seat Installations / Checks

Code Enforcement:

12 Safety / Code Inspections Performed
3 Plans review / Building Permits
1 Fire Investigations
2 Childcare / Healthcare / Nursing Home Inspections
2 Burn Permits

Respectfully Submitted,



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	3	1.28%	32,000.00	1,700.00	33,700.00	88.92%
112 - Fires in structure other than in a building	1	0.43%				
113 - Cooking fire, confined to container	1	0.43%				
114 - Chimney or flue fire, confined to chimney or flue	1	0.43%	0.00	0.00	0.00	0.00%
131 - Passenger vehicle fire	3	1.28%	4,200.00		4,200.00	11.08%
142 - Brush or brush-and-grass mixture fire	2	0.85%				
143 - Grass fire	1	0.43%				
161 - Outside storage fire	1	0.43%	0.00	0.00	0.00	0.00%
Total: 13		Total: 5.56%	Total: 36,200.00	Total: 1,700.00	Total: 37,900.00	Total: 100.00%
Incident Type Category (FD1.21): 2 - Overpressure Rupture, Explosion, Overheat (No Fire)						
251 - Excessive heat, scorch burns with no ignition	1	0.43%				
Total: 1		Total: 0.43%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
311 - Medical assist, assist EMS crew	3	1.28%				
3111 - Canceled on medical scene (CANNOT be used for fire)	1	0.43%				
320 - Emergency medical service, other	1	0.43%				
321 - EMS call, excluding vehicle accident with injury	129	55.13%				
322 - Motor vehicle accident with injuries	11	4.70%				
324 - Motor vehicle accident with no injuries.	3	1.28%				
353 - Removal of victim(s) from stalled elevator	1	0.43%				
Total: 149		Total: 63.68%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)						
412 - Gas leak (natural gas or LPG)	1	0.43%				
424 - Carbon monoxide incident	1	0.43%				
Total: 2		Total: 0.85%	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	0.43%				
554 - Assist invalid	12	5.13%				
561 - Unauthorized burning	1	0.43%				
Total: 14		Total: 5.98%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 6 - Good Intent Call						
600 - Good intent call, other	3	1.28%				
611 - Dispatched and cancelled en route	7	2.99%				
622 - No incident found on arrival at dispatch address	8	3.42%				
631 - Authorized controlled burning	1	0.43%				
651 - Smoke scare, odor of smoke	1	0.43%				
Total: 20		Total: 8.55%	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	0.43%				
733 - Smoke detector activation due to malfunction	4	1.71%				
735 - Alarm system sounded due to malfunction	8	3.42%				
740 - Unintentional transmission of alarm, other	1	0.43%				
743 - Smoke detector activation, no fire -	6	2.56%				

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
unintentional						
744 - Detector activation, no fire - unintentional	8	3.42%				
745 - Alarm system activation, no fire - unintentional	3	1.28%				
7451 - Medical alarm system activation - unintentional	2	0.85%				
746 - Carbon monoxide detector activation, no CO	2	0.85%				
	Total: 35	Total: 14.96%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
	Total: 234	Total: 100.00%	Total: 36,200.00	Total: 1,700.00	Total: 37,900.00	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: 0238 McHall Drive		
12/18/2023 15:04:08	232701	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0617 Yorkville Park Square		
12/10/2023 18:19:22	232641	600 - Ind., utility, defense, agriculture, mining, other
Basic Incident Full Address: 0781 Greenbriar Drive		
12/30/2023 13:41:38	232790	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1024 Waterworks Road		
12/19/2023 05:02:09	232707	419 - 1 or 2 family dwelling
Basic Incident Full Address: 110 Poplar Street		
12/21/2023 07:10:47	232722	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1100 College Street		
12/01/2023 22:42:30	232574	460 - Dormitory-type residence, other
12/01/2023 23:12:56	232575	460 - Dormitory-type residence, other
Basic Incident Full Address: 116 Azalea Drive		
12/04/2023 09:27:19	232594	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1516 15th Avenue North		
12/15/2023 16:57:12	232685	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1517 26th Street North		
12/11/2023 16:53:02	232648	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1806 14th Avenue North		
12/20/2023 22:43:31	232719	429 - Multifamily dwelling
Basic Incident Full Address: 1815 Military Road		
12/25/2023 12:40:36	232756	429 - Multifamily dwelling
Basic Incident Full Address: 1925 45 Highway North		
12/10/2023 04:15:16	232632	519 - Food and beverage sales, grocery store
Basic Incident Full Address: 2005 Hidden Valley Drive		
12/29/2023 09:29:35	232782	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2015 45 Highway North		
12/10/2023 19:13:21	232642	161 - Restaurant or cafeteria
12/25/2023 20:37:28	232761	161 - Restaurant or cafeteria
Basic Incident Full Address: 205 5th Street North		
12/10/2023 07:17:56	232635	161 - Restaurant or cafeteria
Basic Incident Full Address: 213 Maxwell Lane		
12/01/2023 07:11:00	232567	419 - 1 or 2 family dwelling
Basic Incident Full Address: 216 5th Street South		
12/02/2023 20:49:58	232584	429 - Multifamily dwelling
Basic Incident Full Address: 223 22nd Street North		
12/27/2023 17:38:17	232772	160 - Eating, drinking places, other
Basic Incident Full Address: 2322 45 Highway North		
12/25/2023 07:40:01	232753	110 - Fixed-use recreation places, other
Basic Incident Full Address: 2322 Highway 45 N		
12/25/2023 03:49:08	232752	124 - Playground
Basic Incident Full Address: 2429 5th Street North		
12/11/2023 00:01:02	232646	342 - Doctor, dentist or oral surgeon office
12/25/2023 03:35:55	232751	342 - Doctor, dentist or oral surgeon office
Basic Incident Full Address: 2520 5th Street North		
12/10/2023 22:09:33	232644	331 - Hospital - medical or psychiatric
Basic Incident Full Address: 300 Airline Road		
12/06/2023 17:09:15	232612	459 - Residential board and care
Basic Incident Full Address: 3946 182 Highway East		
12/13/2023 09:57:01	232664	429 - Multifamily dwelling
Basic Incident Full Address: 409 Main Street		
12/19/2023 01:47:40	232706	549 - Specialty shop
Basic Incident Full Address: 410 10th Street South		

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
12/07/2023 23:03:34	232620	419 - 1 or 2 family dwelling
Basic Incident Full Address: 513 Main Street		
12/02/2023 02:42:22	232576	120 - Variable-use amusement, recreation places, other
12/17/2023 16:54:08	232694	122 - Convention center, exhibition hall
Basic Incident Full Address: 711 4th Avenue North		
12/06/2023 08:58:06	232603	254 - Day care, in commercial property

Description

Displays up to 1000 Records.

Fire Marshal's Monthly Report

Date: Dec. 2023

Inspections 12

Plan Reviews 3

3 of 3 Completed within three days

Company Inspections 0

Notice of Violation Inspections 0

Daycare Inspections 0

Healthcare Inspections 2

Nightclub Inspections 0

Burn Permits Issued 2

Fire and Life Safety Complaints Investigated 1

1 of 1 Investigated within 48 hours

Fire Investigations 1

Public Relation / Education Monthly Report

Date: December, 2023

CPR / First Aid Classes Taught	3
Public Education & Safety Events	3
Participants Trained / Informed / Taught	44
Community & Public Relation Events	3
Car Seats Installed / Checked	8
Smoke Alarms Installed	14

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

Miscellaneous

Public Education/Safety

- CPR/AED Demonstration @ First United Methodist Church(20)
- 2 CPR Classes @ CAFB (12)
- 8 Car Seats and Educational material provided to (7) families
- Provided (5) residents with(14) smoke alarms and educational material on maintaining them
- Live Christmas Tree Burn/Safety demo for WCBI

Public Relations

- Attended the CAC/Lowndes December planning meeting
- Created and published 7 Facebook posts designed to inform, and educate the public.(2.8k)

Community Events

- Engine Company @ 6th & Main for Wassel Fest
- Christmas Parade (L-19, Med1, Med2, Semi)

Public Service

- Assisted with Car seat Install

Public Awareness Totals

3 Public Education/Safety Events/ Misc.
44 Participants Trained/ Informed/Taught
3 Community / Public Relations Events
2,796 Reach through Social Media

Smoke Alarms Installed **14** Smoke Alarms obtained **0** Car Seats Installed/Inspected **8** Car Seats Obtained **0**

Jaquay Sherrod

Public Relations & Education Officer

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

- Assisted the Golden Triangle Regional Homeless Coalition and the Salvation Army with the Columbus warming shelter.
- Provided Ladder 19 and Emergency Medical Technician standby for the Downtown Wassail Fest.
- Provided the T-Rex light tower for the annual Christmas tree lighting ceremony.
- Participated in the annual Columbus Christmas Parade and provided the T-Rex light tower and Emergency Medical Technician standby.
- Received Christmas Eve lunch along with all Lowndes County First Responders from Long Horn Steakhouse.

Duane Hughes

Fire Chief

Columbus Fire and Rescue





COLUMBUS FIRE AND RESCUE



Annual 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 2,700 alarms during the year 2023, compared to 2,631 alarms during the year 2022.

136 Fires 217 Good Intent Calls 17 Overpressure/Explosion
1,752 Rescue/EMT 1 Weather/Natural Disaster 1 Special Incidents 408 False Alarms
92 Service Calls 74 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

Civilian Deaths 1 Civilian Injuries 0 Firefighter Deaths 0 Firefighter Injuries 6

_____ False Alarm Property Use: _____ Auto, 248 Residential, 37 Mercantile/Business, 1 Storage,
1 Industry/Utility, 20 Educational, 35 Assembly, 41 Healthcare/Detention/Correction,
_____ Outside/Special Property, 5 Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$ 8,836,750.00

Estimated dollar loss of insured property: \$ 522,540.00

Estimated dollar loss of uninsured property: \$ 244,670.00

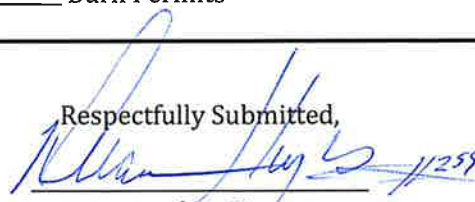
Estimated dollar value of property saved: \$ 8,069,540.00

Division of Training: 1,916.0 Hours of in-house department training
 2,791.0 Hours of specialty or certification training

Life Safety & Public Education: 3,040 Public Ed. – Participants trained
 82 Community Relations / Involvement
 38 Car Seat Installations / Checks

Code Enforcement: 136 Safety / Code Inspections Performed
 14 Plans review / Building Permits
 25 Fire Investigations
 33 Childcare / Healthcare / Nursing Home Inspections
 9 Burn Permits

Respectfully Submitted,


Chief of Columbus Fire & Rescue

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 2,700 alarms during the year 2023; compared to 2,631 alarms during the year 2022.

136 Fires 217 Good Intent Calls 17 Overpressure/Explosion
1752 Rescue/EMT 1 Weather/Natural Disaster 1 Special Incidents 408 False Alarms
92 Service Calls 74 Hazardous Conditions Unknown Incident Types

Fire & Special Incidents:

Civilian Deaths 1 Civilian Injuries 0 Firefighter Deaths 0 Firefighter Injuries 6

False Alarm Property Use: Auto, 248 Residential, 37 Mercantile/Business, 1 Storage,
1 Industry/Utility, 20 Educational, 35 Assembly, 41 Healthcare/Detention/Correction,
 Outside/Special Property, 5 Manufacturing/Processing, Undetermined, Other

Estimated dollar value of threatened property: \$ 8,836,750

Estimated dollar loss of insured property: \$ 522,540

Estimated dollar loss of uninsured property: \$ 244,670

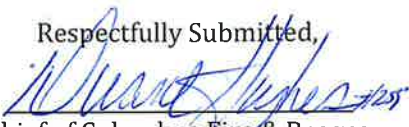
Estimated dollar value of property saved: \$ 8,069,540

Division of Training: 1916 Hours of in-house department training
 2791 Hours of specialty or certification training

Life Safety & Public Education: 3040 Public Ed. – Participants trained
 82 Community Relations / Involvement
 38 Car Seat Installations / Checks

Code Enforcement: 136 Safety / Code Inspections Performed
 14 Plans review / Building Permits
 25 Fire Investigations
 33 Childcare / Healthcare / Nursing Home Inspections
 9 Burn Permits

Respectfully Submitted,


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	42	1.56%	700,760.00	173,050.00	873,810.00	73.22%
112 - Fires in structure other than in a building	2	0.07%		100,000.00	100,000.00	8.38%
113 - Cooking fire, confined to container	9	0.33%	1,250.00	1,900.00	3,150.00	0.26%
114 - Chimney or flue fire, confined to chimney or flue	1	0.04%	0.00	0.00	0.00	0.00%
116 - Fuel burner/boiler malfunction, fire confined	1	0.04%				
118 - Trash or rubbish fire, contained	1	0.04%				
122 - Fire in motor home, camper, recreational vehicle	1	0.04%	10,000.00	5,000.00	15,000.00	1.26%
123 - Fire in portable building, fixed location	1	0.04%				
131 - Passenger vehicle fire	29	1.07%	145,900.00	7,450.00	153,350.00	12.85%
132 - Road freight or transport vehicle fire	3	0.11%	3,500.00	0.00	3,500.00	0.29%
142 - Brush or brush-and-grass mixture fire	9	0.33%	0.00	100.00	100.00	0.01%
143 - Grass fire	14	0.52%	0.00	0.00	0.00	0.00%
151 - Outside rubbish, trash or waste fire	12	0.44%	0.00	0.00	0.00	0.00%
153 - Construction or demolition landfill fire	2	0.07%	0.00	0.00	0.00	0.00%
154 - Dumpster or other outside trash receptacle fire	5	0.19%	0.00	0.00	0.00	0.00%
155 - Outside stationary compactor/compacted trash fire	1	0.04%	0.00	0.00	0.00	0.00%
161 - Outside storage fire	1	0.04%	0.00	0.00	0.00	0.00%
162 - Outside equipment fire	2	0.07%	35,000.00	500.00	35,500.00	2.97%
Total: 136		Total: 5.04%	Total: 896,410.00	Total: 288,000.00	Total: 1,184,410.00	Total: 99.25%
Incident Type Category (FD1.21): 2 - Overpressure Rupture, Explosion, Overheat (No Fire)						
251 - Excessive heat, scorch burns with no ignition	17	0.63%	0.00	5,000.00	5,000.00	0.42%
Total: 17		Total: 0.63%	Total: 0.00	Total: 5,000.00	Total: 5,000.00	Total: 0.42%
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
311 - Medical assist, assist EMS crew	37	1.37%				
3111 - Canceled on medical scene (CANNOT be used for fire)	4	0.15%				
320 - Emergency medical service, other	1	0.04%				
321 - EMS call, excluding vehicle accident with injury	1,537	56.93%				
322 - Motor vehicle accident with injuries	134	4.96%				
323 - Motor vehicle/pedestrian accident (MV Ped)	12	0.44%				
324 - Motor vehicle accident with no injuries.	16	0.59%				
351 - Extrication of victim(s) from building/structure	1	0.04%				
353 - Removal of victim(s) from stalled elevator	7	0.26%				
381 - Rescue or EMS standby	1	0.04%				
Total: 1,750		Total: 64.81%	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	4	0.15%				
412 - Gas leak (natural gas or LPG)	26	0.96%				
424 - Carbon monoxide incident	5	0.19%				
441 - Heat from short circuit (wiring),	14	0.52%	0.00	0.00	0.00	0.00%

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
defective/worn						
442 - Overheated motor	4	0.15%				
444 - Power line down	11	0.41%				
445 - Arcing, shorted electrical equipment	8	0.30%				
481 - Attempt to burn	2	0.07%				
Total: 74		Total: 2.74%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 5 - Service Call						
511 - Lock-out	1	0.04%				
522 - Water or steam leak	1	0.04%				
531 - Smoke or odor removal	10	0.37%				
551 - Assist police or other governmental agency	6	0.22%				
553 - Public service	1	0.04%				
554 - Assist invalid	71	2.63%				
561 - Unauthorized burning	5	0.19%	0.00	0.00	0.00	0.00%
Total: 95		Total: 3.52%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 6 - Good Intent Call						
600 - Good intent call, other	3	0.11%				
611 - Dispatched and cancelled en route	101	3.74%				
6111 - Dispatched and cancelled while leaving station	11	0.41%				
621 - Wrong location	2	0.07%				
622 - No incident found on arrival at dispatch address	78	2.89%				
631 - Authorized controlled burning	4	0.15%				
651 - Smoke scare, odor of smoke	14	0.52%				
652 - Steam, vapor, fog or dust thought to be smoke	2	0.07%				
661 - EMS call, party transported by non-fire agency	3	0.11%				
671 - HazMat release investigation w/no HazMat	1	0.04%				
Total: 219		Total: 8.11%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 7 - False Alarm & False Call						
711 - Municipal alarm system, malicious false alarm	5	0.19%				
714 - Central station, malicious false alarm	3	0.11%				
715 - Local alarm system, malicious false alarm	2	0.07%				
731 - Sprinkler activation due to malfunction	1	0.04%				
733 - Smoke detector activation due to malfunction	54	2.00%				
735 - Alarm system sounded due to malfunction	89	3.30%				
736 - CO detector activation due to malfunction	3	0.11%				
740 - Unintentional transmission of alarm, other	2	0.07%				
742 - Extinguishing system activation	1	0.04%				
743 - Smoke detector activation, no fire - unintentional	54	2.00%				
744 - Detector activation, no fire - unintentional	64	2.37%				
745 - Alarm system activation, no fire - unintentional	113	4.19%				
7451 - Medical alarm system activation - unintentional	7	0.26%				
746 - Carbon monoxide detector activation,	9	0.33%				

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
no CO						
	Total: 407	Total: 15.07%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 8 - Severe Weather & Natural Disaster						
814 - Lightning strike (no fire)	1	0.04%	4,000.00	0.00	4,000.00	0.34%
	Total: 1	Total: 0.04%	Total: 4,000.00	Total: 0.00	Total: 4,000.00	Total: 0.34%
Incident Type Category (FD1.21): 9 - Special Incident Type						
911 - Citizen complaint	1	0.04%				
	Total: 1	Total: 0.04%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
	Total: 2,700	Total: 100.00%	Total: 900,410.00	Total: 293,000.00	Total: 1,193,410.00	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: 0070 Hickory Ridge		
05/28/2023 20:48:29	231114	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0070 Industrial Park Access Road		
05/03/2023 18:34:04	230928	700 - Manufacturing, Processing
06/07/2023 08:01:33	231176	700 - Manufacturing, Processing
06/28/2023 07:19:39	231332	700 - Manufacturing, Processing
Basic Incident Full Address: 0070 Temple Cove		
03/12/2023 17:26:12	230545	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0071 Temple Cove		
06/07/2023 09:31:45	231177	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0081 Windsor Boulevard		
01/16/2023 19:29:42	230127	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 0081 Windsor Boulevard		
01/29/2023 20:47:27	230205	311 - 24-hour care Nursing homes, 4 or more persons
02/27/2023 09:07:11	230431	311 - 24-hour care Nursing homes, 4 or more persons
03/19/2023 02:04:50	230600	311 - 24-hour care Nursing homes, 4 or more persons
08/11/2023 16:41:05	231692	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 0101 Eastwood Drive		
07/30/2023 21:50:53	231587	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0101 Hospital Drive		
04/02/2023 17:40:50	230721	449 - Hotel/motel, commercial
04/30/2023 15:27:17	230902	449 - Hotel/motel, commercial
07/31/2023 19:38:42	231596	449 - Hotel/motel, commercial
09/15/2023 17:25:16	231990	449 - Hotel/motel, commercial
Basic Incident Full Address: 0102 Alabama Street		
03/25/2023 05:39:59	230648	579 - Motor vehicle or boat sales, services, repair
Basic Incident Full Address: 0102 Sleepy Hollow Drive		
06/05/2023 13:15:17	231162	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0107 Eastwood Drive		
09/18/2023 18:03:54	232009	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0109 Gardner Boulevard		
09/13/2023 09:45:00	231964	254 - Day care, in commercial property
Basic Incident Full Address: 0114 4th Street South		
07/06/2023 00:54:39	231389	429 - Multifamily dwelling
Basic Incident Full Address: 0114 Brickyard Road		
07/26/2023 13:54:38	231548	599 - Business office
Basic Incident Full Address: 0120 5th Street South		
07/08/2023 18:54:44	231417	429 - Multifamily dwelling
Basic Incident Full Address: 0129 Brickerton Street		
09/06/2023 12:07:03	231910	449 - Hotel/motel, commercial
Basic Incident Full Address: 0131 Evelyn McPhail Drive		
06/22/2023 20:31:10	231291	429 - Multifamily dwelling
Basic Incident Full Address: 0137 Evelyn McPhail Drive		
05/07/2023 13:22:26	230958	429 - Multifamily dwelling
09/25/2023 01:29:10	232052	460 - Dormitory-type residence, other
Basic Incident Full Address: 0150 Highway 12 East		
01/25/2023 07:49:34	230182	579 - Motor vehicle or boat sales, services, repair
Basic Incident Full Address: 0157 Evelyn McPhail Drive		
01/28/2023 13:37:58	230201	459 - Residential board and care
02/02/2023 14:25:53	230236	429 - Multifamily dwelling
03/12/2023 22:15:14	230549	460 - Dormitory-type residence, other
04/11/2023 05:39:49	230778	460 - Dormitory-type residence, other

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
04/16/2023 19:26:47	230813	429 - Multifamily dwelling
04/27/2023 19:20:52	230882	100 - Assembly, other
04/28/2023 10:33:12	230886	459 - Residential board and care
05/25/2023 17:08:27	231089	429 - Multifamily dwelling
06/08/2023 17:52:42	231187	429 - Multifamily dwelling
08/08/2023 20:33:40	231666	429 - Multifamily dwelling
08/18/2023 11:56:37	231751	429 - Multifamily dwelling
Basic Incident Full Address: 0158 South McCrary Road		
01/19/2023 07:18:16	230142	322 - Alcohol or substance abuse recovery center
Basic Incident Full Address: 0161 Belle Vallee Drive		
03/26/2023 23:39:45	230665	419 - 1 or 2 family dwelling
03/27/2023 23:25:16	230674	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0171 Yeatman Road		
02/08/2023 14:09:42	230290	419 - 1 or 2 family dwelling
11/24/2023 08:12:06	232513	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0187 Evelyn McPhail Drive		
03/26/2023 08:35:14	230659	429 - Multifamily dwelling
08/21/2023 09:29:44	231778	429 - Multifamily dwelling
09/06/2023 19:28:12	231912	429 - Multifamily dwelling
09/21/2023 09:42:50	232027	429 - Multifamily dwelling
Basic Incident Full Address: 0200 Main Street		
01/06/2023 19:16:16	230049	161 - Restaurant or cafeteria
02/21/2023 08:26:48	230388	161 - Restaurant or cafeteria
03/09/2023 23:52:19	230527	161 - Restaurant or cafeteria
Basic Incident Full Address: 0200 Park Creek Drive		
08/05/2023 17:35:54	231639	340 - Clinics, doctors offices, hemodialysis cntr, other
Basic Incident Full Address: 0201 Alabama Street		
05/15/2023 12:55:49	231020	581 - Department or discount store
Basic Incident Full Address: 0203 Lawrence Drive		
09/18/2023 15:35:52	232008	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0205 5th Street North		
08/12/2023 14:31:22	231705	161 - Restaurant or cafeteria
Basic Incident Full Address: 0205 Eastwood Drive		
02/09/2023 12:14:47	230296	419 - 1 or 2 family dwelling
03/12/2023 19:04:24	230547	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0206 Woodland Heights Drive		
07/06/2023 12:44:08	231392	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0209 McCrary Drive		
06/22/2023 21:13:01	231292	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0210 5th Street South		
07/27/2023 11:48:00	231558	161 - Restaurant or cafeteria
Basic Incident Full Address: 0213 Maxwell Lane		
02/03/2023 07:55:28	230241	459 - Residential board and care
02/26/2023 18:16:08	230428	429 - Multifamily dwelling
05/07/2023 09:25:00	230952	429 - Multifamily dwelling
07/20/2023 20:51:53	231520	429 - Multifamily dwelling
08/21/2023 17:27:26	231784	429 - Multifamily dwelling
Basic Incident Full Address: 0214 Hospital Drive		
01/10/2023 01:08:37	230071	419 - 1 or 2 family dwelling
03/15/2023 16:15:31	230568	419 - 1 or 2 family dwelling
04/16/2023 14:53:58	230808	419 - 1 or 2 family dwelling
05/12/2023 13:48:36	230993	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0215 Hemlock Street		
02/17/2023 08:09:04	230359	215 - High school/junior high school/middle school
Basic Incident Full Address: 0222 5th Street South		
06/03/2023 16:18:57	231151	429 - Multifamily dwelling

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 0223 22nd Street North		
03/09/2023 13:31:49	230523	300 - Health care, detention, & correction, other
04/04/2023 11:21:36	230734	500 - Mercantile, business, other
06/25/2023 22:53:15	231317	891 - Warehouse
Basic Incident Full Address: 0223 Airline Road		
08/05/2023 13:35:01	231637	131 - Church, mosque, synagogue, temple, chapel
08/17/2023 10:32:09	231741	130 - Places of worship, funeral parlors, other
Basic Incident Full Address: 0224 5th St South		
09/10/2023 02:57:59	231933	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0224 Cox Drive		
07/21/2023 09:27:59	231523	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0227 Shelton Street		
02/28/2023 16:54:01	230442	500 - Mercantile, business, other
Basic Incident Full Address: 0230 Airline Road		
01/03/2023 03:22:39	230021	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 0234 Windsor Boulevard		
09/09/2023 22:45:41	231929	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 0238 McHall Drive		
12/18/2023 15:04:08	232701	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0250 Airline Road		
08/13/2023 15:08:31	231717	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 0300 Airline Road		
02/15/2023 09:13:55	230337	311 - 24-hour care Nursing homes, 4 or more persons
02/18/2023 15:36:46	230372	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 0301 Holly Hills Road		
08/12/2023 21:19:21	231706	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0303 Vance Street		
06/23/2023 15:30:38	231301	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0310 Emerald Drive		
07/09/2023 17:41:09	231425	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 0310 Emerald Drive		
06/06/2023 09:07:18	231170	311 - 24-hour care Nursing homes, 4 or more persons
06/25/2023 12:56:28	231313	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 0311 Martin Luther King Drive		
08/11/2023 14:25:30	231689	213 - Elementary school, including kindergarten
Basic Incident Full Address: 0315 7th Street South		
09/10/2023 10:57:58	231934	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0318 College Street		
06/17/2023 01:06:31	231245	131 - Church, mosque, synagogue, temple, chapel
Basic Incident Full Address: 0319 Madeira Drive		
04/20/2023 13:42:39	230834	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0335 Florence Street		
06/15/2023 19:49:56	231237	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0399 Read Drive		
02/22/2023 18:07:10	230399	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: 0409 Main Street		
02/10/2023 07:57:23	230303	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: 0410 Forrest Court		
02/16/2023 14:45:01	230352	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0413 Main Street		
01/17/2023 12:31:25	230130	429 - Multifamily dwelling
Basic Incident Full Address: 0415 15th Avenue South		

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
04/18/2023 06:19:56	230822	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0415 Main Street		
03/02/2023 13:49:57	230462	429 - Multifamily dwelling
08/30/2023 15:16:42	231864	581 - Department or discount store
Basic Incident Full Address: 0422 Main Street		
09/07/2023 17:57:02	231918	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0423 East Gaywood Avenue		
09/03/2023 13:16:16	231895	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0428 Airline Road		
01/02/2023 17:45:03	230017	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0434 Greenbriar Drive		
04/05/2023 12:32:44	230739	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0438 Winterset Drive		
07/11/2023 15:05:03	231442	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0441 Bristol Bend		
06/24/2023 04:51:59	231302	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0506 16th Avenue South		
01/27/2023 16:19:02	230196	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0506 Alabama Street		
04/03/2023 17:07:58	230727	161 - Restaurant or cafeteria
04/21/2023 18:23:15	230842	161 - Restaurant or cafeteria
Basic Incident Full Address: 0508 2nd Avenue North		
09/08/2023 04:24:58	231920	599 - Business office
09/18/2023 01:35:31	232005	429 - Multifamily dwelling
Basic Incident Full Address: 0508 2nd Street North		
09/19/2023 15:15:43	232016	599 - Business office
Basic Incident Full Address: 0509 18th Avenue North		
04/04/2023 14:48:15	230735	539 - Household goods, sales, repairs
09/01/2023 21:53:35	231884	529 - Textile, wearing apparel sales
09/02/2023 07:11:57	231886	500 - Mercantile, business, other
Basic Incident Full Address: 0509 Main Street		
05/05/2023 11:51:54	230946	429 - Multifamily dwelling
Basic Incident Full Address: 0512 Lehmberg Road		
02/11/2023 17:26:43	230315	599 - Business office
Basic Incident Full Address: 0514 Redwood Street		
02/01/2023 00:32:42	230224	419 - 1 or 2 family dwelling
06/09/2023 19:14:20	231195	419 - 1 or 2 family dwelling
08/02/2023 14:19:09	231608	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0526 4th Street South		
02/16/2023 19:53:54	230354	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0592 18th Avenue North		
07/26/2023 20:22:49	231551	161 - Restaurant or cafeteria
Basic Incident Full Address: 0609 North Browder Street		
07/11/2023 19:07:11	231445	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0615 Sycamore Street		
08/07/2023 07:07:19	231646	419 - 1 or 2 family 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: 0617 Yorkville Park Square		
07/22/2023 22:25:13	231533	500 - Mercantile, business, other
12/10/2023 18:19:22	232641	600 - Ind., utility, defense, agriculture, mining, other
Basic Incident Full Address: 0621 10th Street North		
07/02/2023 12:53:39	231365	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0640 Leigh Drive		
04/03/2023 03:32:44	230723	340 - Clinics, doctors offices, hemodialysis cntr, other
04/03/2023 11:07:44	230725	342 - Doctor, dentist or oral surgeon office

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 0649 Plymouth Road		
02/07/2023 06:32:44	230267	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0706 Park Circle		
03/10/2023 14:02:35	230532	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0716 2nd Avenue North		
04/07/2023 14:13:23	230752	130 - Places of worship, funeral parlors, other
Basic Incident Full Address: 0725 17th Street North		
01/14/2023 21:41:58	230110	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0781 Greenbriar Drive		
12/30/2023 13:41:38	232790	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0803 Fallwood Drive		
06/23/2023 09:23:06	231297	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0805 22nd Street South		
01/11/2023 22:11:28	230086	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0808 20th Avenue North		
03/28/2023 19:33:30	230672	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0810 3rd Avenue North		
05/14/2023 07:04:22	231004	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0815 8th Street North		
03/21/2023 10:07:08	230618	400 - Residential, other
Basic Incident Full Address: 0839 Skylark Drive		
11/19/2023 12:38:26	232475	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0844 Fallwood Drive		
03/16/2023 18:30:27	230579	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0909 20th Street North		
02/11/2023 23:18:51	230316	110 - Fixed-use recreation places, other
Basic Incident Full Address: 0910 Lehmberg Road		
07/01/2023 10:57:22	231356	115 - Roller rink: indoor or outdoor
Basic Incident Full Address: 0915 Ruffin Road		
08/23/2023 19:37:00	231812	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0922 16th Avenue North		
02/09/2023 10:33:37	230294	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1005 4th Street South		
02/07/2023 12:10:26	230269	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1007 Waterworks Road		
04/28/2023 21:47:33	230893	579 - Motor vehicle or boat sales, services, repair
Basic Incident Full Address: 101 Hospital Drive		
09/16/2023 17:26:10	231999	439 - Boarding/rooming house, residential hotels
Basic Incident Full Address: 1011 Main Street		
01/01/2023 07:26:37	230003	322 - Alcohol or substance abuse recovery center
01/06/2023 17:56:07	230048	322 - Alcohol or substance abuse recovery center
01/15/2023 07:18:40	230114	322 - Alcohol or substance abuse recovery center
07/14/2023 22:13:54	231467	322 - Alcohol or substance abuse recovery center
07/19/2023 22:13:40	231508	322 - Alcohol or substance abuse recovery center
07/29/2023 19:25:00	231578	322 - Alcohol or substance abuse recovery center
07/30/2023 21:11:30	231586	322 - Alcohol or substance abuse recovery center
09/13/2023 22:24:20	231971	322 - Alcohol or substance abuse recovery center
09/16/2023 07:14:09	231992	322 - Alcohol or substance abuse recovery center
Basic Incident Full Address: 1024 College Street		
01/09/2023 07:22:08	230065	439 - Boarding/rooming house, residential hotels
Basic Incident Full Address: 1024 Waterworks Road		
12/19/2023 05:02:09	232707	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1030 Military Road		
08/04/2023 07:39:34	231629	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1085 Lehmberg		
07/27/2023 15:40:42	231561	215 - High school/junior high school/middle school

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 1085 Lehmberg Road		
07/24/2023 12:10:03	231540	215 - High school/junior high school/middle school
07/27/2023 07:19:11	231556	215 - High school/junior high school/middle school
07/31/2023 00:21:52	231589	215 - High school/junior high school/middle school
Basic Incident Full Address: 110 Poplar Street		
12/21/2023 07:10:47	232722	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1100 College Street		
01/02/2023 23:39:19	230019	241 - Adult education center, college classroom
01/03/2023 19:56:17	230026	241 - Adult education center, college classroom
01/10/2023 23:19:27	230077	460 - Dormitory-type residence, other
01/17/2023 19:57:28	230134	464 - Barracks, dormitory
01/24/2023 21:59:48	230178	464 - Barracks, dormitory
01/25/2023 10:30:41	230183	460 - Dormitory-type residence, other
01/31/2023 21:45:51	230222	460 - Dormitory-type residence, other
02/22/2023 05:11:56	230391	460 - Dormitory-type residence, other
02/24/2023 18:20:29	230413	460 - Dormitory-type residence, other
02/24/2023 21:30:10	230414	460 - Dormitory-type residence, other
03/02/2023 20:35:45	230463	460 - Dormitory-type residence, other
03/03/2023 00:04:45	230465	460 - Dormitory-type residence, other
03/05/2023 18:12:24	230489	460 - Dormitory-type residence, other
03/06/2023 22:40:23	230505	464 - Barracks, dormitory
03/07/2023 21:44:47	230513	464 - Barracks, dormitory
03/21/2023 23:40:40	230622	464 - Barracks, dormitory
03/27/2023 23:47:01	230675	464 - Barracks, dormitory
04/03/2023 20:21:30	230729	464 - Barracks, dormitory
04/05/2023 09:55:24	230738	464 - Barracks, dormitory
04/05/2023 14:34:21	230741	464 - Barracks, dormitory
04/14/2023 08:32:34	230798	460 - Dormitory-type residence, other
05/01/2023 09:06:27	230906	460 - Dormitory-type residence, other
05/17/2023 11:46:09	231032	464 - Barracks, dormitory
05/19/2023 07:48:57	231044	241 - Adult education center, college classroom
06/14/2023 22:48:42	231230	241 - Adult education center, college classroom
06/27/2023 10:36:38	231324	200 - Educational, other
07/03/2023 10:53:29	231372	241 - Adult education center, college classroom
07/07/2023 07:05:25	231398	460 - Dormitory-type residence, other
07/10/2023 16:42:58	231435	241 - Adult education center, college classroom
08/03/2023 16:20:57	231620	460 - Dormitory-type residence, other
08/05/2023 17:02:45	231638	460 - Dormitory-type residence, other
08/17/2023 22:11:18	231746	460 - Dormitory-type residence, other
08/24/2023 08:42:41	231818	460 - Dormitory-type residence, other
08/28/2023 10:28:26	231849	241 - Adult education center, college classroom
09/03/2023 18:22:11	231897	241 - Adult education center, college classroom
09/12/2023 20:29:05	231962	464 - Barracks, dormitory
09/14/2023 22:10:47	231984	464 - Barracks, dormitory
09/24/2023 05:21:18	232046	460 - Dormitory-type residence, other
09/26/2023 19:49:06	232063	464 - Barracks, dormitory
09/28/2023 19:07:45	232076	460 - Dormitory-type residence, other
10/03/2023 03:28:18	232110	464 - Barracks, dormitory
10/09/2023 21:31:48	232169	464 - Barracks, dormitory
10/10/2023 00:49:24	232172	464 - Barracks, dormitory
10/11/2023 06:20:45	232178	460 - Dormitory-type residence, other
10/16/2023 23:45:24	232207	459 - Residential board and care
10/19/2023 01:05:51	232227	460 - Dormitory-type residence, other
10/23/2023 23:22:15	232273	464 - Barracks, dormitory
10/28/2023 10:25:45	232298	161 - Restaurant or cafeteria

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
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
12/01/2023 22:42:30	232574	460 - Dormitory-type residence, other
12/01/2023 23:12:56	232575	460 - Dormitory-type residence, other
Basic Incident Full Address: 1107 19th Street North		
10/15/2023 15:58:21	232199	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1110 14th Street South		
10/12/2023 18:56:53	232187	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1119 11th Ave South		
09/14/2023 16:47:40	231977	419 - 1 or 2 family dwelling
Basic Incident Full Address: 114 4th Street South		
10/31/2023 17:56:15	232321	429 - Multifamily dwelling
11/11/2023 13:01:17	232410	429 - Multifamily dwelling
Basic Incident Full Address: 116 Azalea Drive		
12/04/2023 09:27:19	232594	419 - 1 or 2 family dwelling
Basic Incident Full Address: 119 5th Street South		
01/28/2023 00:56:03	230198	429 - Multifamily dwelling
Basic Incident Full Address: 1200 45 Highway North		
09/03/2023 07:14:14	231890	449 - Hotel/motel, commercial
Basic Incident Full Address: 1201 45 Highway North		
10/06/2023 11:12:14	232133	161 - Restaurant or cafeteria
10/06/2023 16:44:04	232137	161 - Restaurant or cafeteria
Basic Incident Full Address: 1205 3rd Ave South		
09/09/2023 14:00:31	231926	460 - Dormitory-type residence, other
Basic Incident Full Address: 1207 45 Highway North		
01/14/2023 22:51:25	230113	161 - Restaurant or cafeteria
01/29/2023 07:46:34	230203	161 - Restaurant or cafeteria
01/31/2023 12:50:49	230218	161 - Restaurant or cafeteria
Basic Incident Full Address: 1210 45 Highway North		
02/01/2023 10:04:04	230226	449 - Hotel/motel, commercial
05/23/2023 16:06:07	231076	449 - Hotel/motel, commercial
10/24/2023 07:09:58	232274	449 - Hotel/motel, commercial
Basic Incident Full Address: 1220 18th Street North		
08/27/2023 20:21:04	231843	419 - 1 or 2 family 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: 1305 Short 3rd Avenue North		
06/28/2023 12:46:56	231335	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1316 6th Street South		
01/18/2023 06:58:19	230139	419 - 1 or 2 family dwelling
10/06/2023 08:32:29	232131	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1320 7th Street North		
07/06/2023 13:39:05	231394	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1320 7th Street South		
07/08/2023 12:23:40	231412	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1403 5th Street North		
09/23/2023 08:43:02	232037	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1404 Old Aberdeen Road		
03/16/2023 12:11:30	230574	581 - Department or discount store
Basic Incident Full Address: 1408 22nd Street North		
02/22/2023 12:45:44	230395	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1410 13th Avenue North		

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
03/25/2023 04:00:27	230647	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: 1411 College Street		
05/20/2023 13:55:20	231054	429 - Multifamily dwelling
08/20/2023 16:30:57	231768	419 - 1 or 2 family dwelling
10/17/2023 03:07:37	232208	429 - Multifamily dwelling
Basic Incident Full Address: 1484 Old Aberdeen Road		
03/16/2023 12:10:51	230573	529 - Textile, wearing apparel sales
10/16/2023 09:53:49	232205	581 - Department or discount store
Basic Incident Full Address: 1486 Old Aberdeen Road		
04/11/2023 08:47:49	230779	559 - Recreational, hobby, home repair sales, pet store
Basic Incident Full Address: 1501 22nd Street North		
09/12/2023 17:36:12	231960	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1501 27th Street North		
02/20/2023 09:47:17	230383	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1502 5th Avenue South		
04/03/2023 17:05:39	230726	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1513 45 Highway North		
08/02/2023 16:02:17	231611	549 - Specialty shop
Basic Incident Full Address: 1516 15th Avenue North		
11/02/2023 09:06:05	232336	419 - 1 or 2 family dwelling
12/15/2023 16:57:12	232685	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1517 26th Street North		
12/11/2023 16:53:02	232648	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1522 5th Avenue North		
09/12/2023 09:50:58	231956	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: 1524 Hickory Lane		
08/19/2023 14:54:54	231757	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1524 Martin Luther King Drive		
01/04/2023 13:44:20	230031	419 - 1 or 2 family dwelling
Basic Incident Full Address: 157 Evelyn McPhail Drive		
10/08/2023 11:09:59	232154	429 - Multifamily dwelling
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: 1701 4th Avenue North		
02/26/2023 09:52:44	230424	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1806 14th Avenue North		
12/20/2023 22:43:31	232719	429 - Multifamily dwelling
Basic Incident Full Address: 1808 Seminole Road		
09/30/2023 07:31:53	232089	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1815 Military Road		
03/13/2023 09:29:43	230552	429 - Multifamily dwelling
09/22/2023 18:39:25	232036	429 - Multifamily dwelling
12/25/2023 12:40:36	232756	429 - Multifamily dwelling
Basic Incident Full Address: 1829 45 Highway North		
08/23/2023 10:57:25	231804	519 - Food and beverage sales, grocery store
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: 189 Park Creek Drive		
10/06/2023 07:52:48	232129	332 - Hospices
Basic Incident Full Address: 1904 Roberson Street		
11/10/2023 14:59:39	232403	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1913 45 Highway North		

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
09/21/2023 03:33:22	232025	500 - Mercantile, business, other
Basic Incident Full Address: 1915 6th Street North		
06/09/2023 04:18:13	231189	449 - Hotel/motel, commercial
10/08/2023 16:35:13	232157	449 - Hotel/motel, commercial
11/11/2023 11:01:47	232408	449 - Hotel/motel, commercial
Basic Incident Full Address: 1925 45 Highway North		
12/10/2023 04:15:16	232632	519 - Food and beverage sales, grocery store
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: 1995 6th Street North		
10/23/2023 19:47:12	232271	449 - Hotel/motel, commercial
10/24/2023 09:54:03	232276	449 - Hotel/motel, commercial
Basic Incident Full Address: 200 Main Street		
03/22/2023 13:13:11	230626	161 - Restaurant or cafeteria
05/07/2023 08:41:28	230951	161 - Restaurant or cafeteria
Basic Incident Full Address: 2002 5th Street North		
06/24/2023 17:17:30	231305	311 - 24-hour care Nursing homes, 4 or more persons
06/25/2023 09:32:10	231312	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 2005 Hidden Valley Drive		
08/25/2023 11:12:30	231828	419 - 1 or 2 family dwelling
12/29/2023 09:29:35	232782	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2006 6th Street North		
02/14/2023 13:01:20	230332	449 - Hotel/motel, commercial
03/11/2023 04:22:12	230536	449 - Hotel/motel, commercial
07/09/2023 13:15:35	231424	449 - Hotel/motel, commercial
Basic Incident Full Address: 2015 45 Highway North		
04/08/2023 05:04:15	230760	161 - Restaurant or cafeteria
05/19/2023 19:57:17	231047	161 - Restaurant or cafeteria
05/23/2023 18:25:42	231078	161 - Restaurant or cafeteria
11/09/2023 19:26:10	232396	161 - Restaurant or cafeteria
12/10/2023 19:13:21	232642	161 - Restaurant or cafeteria
12/25/2023 20:37:28	232761	161 - Restaurant or cafeteria
Basic Incident Full Address: 2041 45 Highway North		
05/08/2023 10:20:54	230966	500 - Mercantile, business, other
Basic Incident Full Address: 205 5th Street North		
12/10/2023 07:17:56	232635	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		
01/21/2023 20:08:30	230158	429 - Multifamily dwelling
09/29/2023 00:00:00	232080	429 - Multifamily dwelling
11/19/2023 11:39:23	232472	429 - Multifamily dwelling
Basic Incident Full Address: 2110 5th Street North		
08/12/2023 14:11:59	231704	340 - Clinics, doctors offices, hemodialysis cntr, other
Basic Incident Full Address: 2110 Bluecutt Road		
08/12/2023 13:45:23	231703	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2115 Ryan Place		
04/02/2023 13:44:51	230719	419 - 1 or 2 family dwelling
Basic Incident Full Address: 213 Maxwell Lane		
12/01/2023 07:11:00	232567	419 - 1 or 2 family dwelling
Basic Incident Full Address: 216 5th Street North		
11/30/2023 14:10:44	232561	429 - Multifamily dwelling
Basic Incident Full Address: 216 5th Street South		
01/16/2023 03:01:28	230120	429 - Multifamily dwelling

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
01/24/2023 19:44:37	230177	429 - Multifamily dwelling
03/25/2023 11:33:10	230651	429 - Multifamily dwelling
12/02/2023 20:49:58	232584	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 Full Address: 2210 10th Avenue South		
01/25/2023 20:25:18	230185	419 - 1 or 2 family dwelling
02/15/2023 10:07:42	230338	419 - 1 or 2 family dwelling
06/15/2023 10:38:01	231234	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2214 10th Avenue South		
04/28/2023 16:18:10	230891	419 - 1 or 2 family dwelling
Basic Incident Full Address: 223 22nd Street North		
12/27/2023 17:38:17	232772	160 - Eating, drinking places, other
Basic Incident Full Address: 2301 Woodmont Drive		
07/22/2023 15:28:35	231531	580 - General retail, other
Basic Incident Full Address: 2309 Bell Avenue		
05/07/2023 18:54:38	230959	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2322 45 Highway North		
12/25/2023 07:40:01	232753	110 - Fixed-use recreation places, other
Basic Incident Full Address: 2322 Highway 45 N		
12/25/2023 03:49:08	232752	124 - Playground
Basic Incident Full Address: 2332 HWY 45 North		
10/03/2023 12:42:08	232114	500 - Mercantile, business, other
Basic Incident Full Address: 2403 Washington Avenue		
04/09/2023 21:33:16	230770	419 - 1 or 2 family dwelling
05/09/2023 20:49:19	230979	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2418 22nd Avenue North		
03/26/2023 08:35:43	230658	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2429 5th Street North		
12/11/2023 00:01:02	232646	342 - Doctor, dentist or oral surgeon office
12/25/2023 03:35:55	232751	342 - Doctor, dentist or oral surgeon office
Basic Incident Full Address: 2503 23rd Avenue North		
10/23/2023 10:51:07	232268	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2514 23rd Avenue North		
03/23/2023 20:13:46	230638	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2520 5th Street North		
07/22/2023 06:19:41	231528	331 - Hospital - medical or psychiatric
07/22/2023 23:17:46	231534	331 - Hospital - medical or psychiatric
07/24/2023 08:37:03	231538	331 - Hospital - medical or psychiatric
08/14/2023 15:56:45	231721	331 - Hospital - medical or psychiatric
10/10/2023 14:18:01	232174	331 - Hospital - medical or psychiatric
10/12/2023 12:08:21	232184	331 - Hospital - medical or psychiatric
12/10/2023 22:09:33	232644	331 - Hospital - medical or psychiatric
Basic Incident Full Address: 2600 Boyd Road		
06/14/2023 19:13:39	231229	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2608 Main Street		
05/29/2023 14:07:11	231118	500 - Mercantile, business, other
Basic Incident Full Address: 2610 Main Street		
08/12/2023 07:55:03	231699	599 - Business office
Basic Incident Full Address: 2622 Stidman Circle		
03/06/2023 16:00:49	230501	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2628 Canterbury Road		
01/05/2023 17:52:02	230040	419 - 1 or 2 family dwelling
05/12/2023 17:16:51	230995	419 - 1 or 2 family dwelling

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 2800 Niles Road		
04/09/2023 13:24:20	230766	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2900 Bluecutt Road		
07/15/2023 09:04:59	231471	599 - Business office
Basic Incident Full Address: 300 Airline Road		
12/06/2023 17:09:15	232612	459 - Residential board and care
Basic Incident Full Address: 302 McCrary Drive		
09/27/2023 15:07:53	232069	419 - 1 or 2 family dwelling
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: 3208 5th Street North		
03/01/2023 16:28:04	230454	419 - 1 or 2 family dwelling
Basic Incident Full Address: 3621 45 Highway North		
10/02/2023 18:22:41	232108	579 - Motor vehicle or boat sales, services, repair
Basic Incident Full Address: 367 Ponderosa Drive		
10/30/2023 20:44:06	232312	419 - 1 or 2 family dwelling
Basic Incident Full Address: 3946 182 Highway East		
11/06/2023 13:14:01	232368	429 - Multifamily dwelling
12/13/2023 09:57:01	232664	429 - Multifamily dwelling
Basic Incident Full Address: 4010 45 Highway North		
07/26/2023 21:14:24	231552	500 - Mercantile, business, other
Basic Incident Full Address: 409 Main Street		
12/19/2023 01:47:40	232706	549 - Specialty shop
Basic Incident Full Address: 410 10th Street South		
12/07/2023 23:03:34	232620	419 - 1 or 2 family dwelling
Basic Incident Full Address: 413 Main Street		
08/02/2023 14:36:17	231609	557 - Personal service, including barber & beauty shops
Basic Incident Full Address: 415 Main Street		
08/21/2023 14:17:16	231782	557 - Personal service, including barber & beauty shops
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: 513 Main Street		
12/02/2023 02:42:22	232576	120 - Variable-use amusement, recreation places, other
12/17/2023 16:54:08	232694	122 - Convention center, exhibition hall
Basic Incident Full Address: 514 Redwood Street		
10/05/2023 15:00:12	232125	419 - 1 or 2 family dwelling
Basic Incident Full Address: 520 Warpath Road		
11/03/2023 10:00:58	232346	213 - Elementary school, including kindergarten
Basic Incident Full Address: 603 Hemlock Street		
10/06/2023 12:45:36	232135	419 - 1 or 2 family dwelling
Basic Incident Full Address: 70 Industrial Park Access Road		
05/04/2023 13:34:58	230938	700 - Manufacturing, Processing
07/15/2023 06:39:02	231469	700 - Manufacturing, Processing
Basic Incident Full Address: 711 4th Avenue North		
12/06/2023 08:58:06	232603	254 - Day care, in commercial property
Basic Incident Full Address: 717 8th Street North		
06/06/2023 14:11:36	231172	419 - 1 or 2 family dwelling
Basic Incident Full Address: 801 Tuscaloosa Road		
10/01/2023 18:11:32	232097	511 - Convenience store
Basic Incident Full Address: 808 20th Avenue North		
01/27/2023 07:32:42	230194	419 - 1 or 2 family dwelling
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 Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
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.

Fire Marshal's Annual Report

Date: 2023

Inspections 136

Plan Reviews 14

14 of 14 Completed within three days

Company Inspections 0

Notice of Violation Inspections 0

Daycare Inspections 22

Healthcare Inspections 11

Nightclub Inspections 0

Burn Permits Issued 9

Fire and Life Safety Complaints Investigated 2

2 of 2 Investigated within 48 hours

Fire Investigations 25

Public Relation / Education Annual Report

Date: 2023

CPR / First Aid Classes Taught	18
Public Education & Safety Events	131
Participants Trained / Informed / Taught	2909
Community & Public Relation Events	82
Car Seats Installed / Checked	38
Smoke Alarms Installed	57



Columbus
RECREATION
DEPARTMENT
MONTHLY REPORT





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

EVENT 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
December 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.

**Columbus Recreation Department
Maintenance Monthly Report
December, 2023**

- Set up Christmas lights at Propst Park
- Pick up trash in all parks daily
- Worked on replacing wooden fence at office
- Set up tables and chairs for Sim Scott and Townsend Programs
- Replaced roof trim, lap boards, needed decking and added flashing on the Redbird Concessions Building

20 pc stand back 8 inch lap siding

25 pc 2 X 4 X 16 treated

6 pc decking ½ X 4 X 8

4 pc plumbing boots

50 ft roof flashing

22 pc 1 X 2 X 16 shingle strip

22 pc 1 X 8 X 16 facial boards (Screws & Caulking)

- Put mulch in playground at Sandfield Park
- Unloaded two semi-trucks for the Community Holiday Give Away at Sim Scott Community Center. Disposed all trash.
- Pick up and deliver supplies to all park
- Started removing and dispose fence at Fannon and Redbird Softball Fields

State of Mississippi

BOARD OF CONTRACTORS

STATUS: **ACTIVE**

KCS, LLC
496 PRICELLA CIRCLE
COLUMBUS, MS 39705

is duly registered and entitled to perform

1) BUILDING CONSTRUCTION 2) CONSTRUCTION MANAGEMENT



We have herewith set our hand and entered the Seal of the Mississippi Board of Contractors to be affixed this 26 day of Oct. 2024

CERTIFICATE OF RESPONSIBILITY

No. 16459-MC

Expires Oct. 26, 2024

Joel A. Canfield

CHAIRMAN OF THE BOARD

SIGN IN SHEET

Fri Dec. 1st

Site Location: East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Sue Anderson		"	"
3	Janelle Clements		8	9
4	Barad Turner			19
5	Maggie Dacter			
6	Louise Richardson			
7	Carol O'Brien			
8	Wynzitta Stephenson			
9	Anne Young		8	
10	Peggy Butler		8	9
11	Teresh Thompson			
12	Maggie Dacter		8	9
13	Jessie Thomas		8	
14	Tom Ford			
15	Tom		✓	✓
16	Borden Galsen			
17	A. Balchman		8	9
18	Linda Bowell	12/1/23	9:01	
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET

Site Location: East Columbus, m

Mon, Dec, 4th

#	NAME	DATE	TIME IN	TIME OUT
1	Joetta Wilkin	8:00		
2	Wesley Taylor			
3	Mary Jones	8	8	9
4	Jane Morgan	12-04-23	8	9
5	Renee Richardson			
6	Genette Clements	12-04-23	8	9
7	Tom Ford			
8	Willie Mae Peoples	12-4-23	8:00	9:00
9	Teresa Thompson			
10	Wizetta Stephens		8	9
11	Bruce Turner			9
12	Teresa Thomas		8	
13	Daph H-Hugh	12-4-23	8	9
14	Peggy Butler		8	9
15	Dreamer Jackson	12-4-23	8	9
16	Tonya Holmes			
17	A. Battagay		8	9
18	Sandra Jackson			
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET

Wed.
12-6-23

Site Location: East Columbia Bay

#	NAME	DATE	TIME IN	TIME OUT
1	Dorsey Taylor	12-6-23		
2	Dorrah Turner			
3	Maggie Salthers			
4	Janice Morgan		8	9
5	Wynette Stephenson		8	9
6	Tom Ford			
7	Janette Clements		8	9
8	Houise Richardson			
9	Alvina Fur		8	9
10	Dickie Peoples	12-6-23	8:00	9:00
11	Jerene Thomas		8	
12	Peggy Butler		8	9
13	Killie Daniels		8	9
14	Q. Balthazar		8	9
15	Dash H. Hays	12-6-23	8	9
16	Dreamer Jackson	12/6/23	8	9
17	Linda Jackson			
18				
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET

Fri. Dec. 8th

Site Location:

East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Sue Anderson			
2	Mela Meller			
3	Katie Edwards			
4	Jammi McDaniel			
5	Nancy Porter			
6	Janette Clements		8	9:00
7	Jane Morgan	12-8-23	8	9
8	Jane Richardson			
9	Della's Little			
10	Wynette Stephens		8	9
11	Carol O'Brien		8	9
12	Maggie Dattler		8	9
13	Shirley Turner		8	9
14	P. Butler		8	9
15	Jesse Thomas		8	
16	Willie Mae Peoples	12-8	8:00	9:00
17	A. Balchaz		8	9
18	Angie Hays	11	8	
19	Jan	8		
20				
21				
22				
23				
24				
25				

SIGN IN SHEET

Mon. Dec. 11th

Site Location:

East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Loretta Wuuio	12/11/23	8:00	
2	Janette Clements	12-11-23	8:00	9:00
3	Nersia Taylor	12-11-23		
4	Sarah Turner			9:00
5	Carol O'Brien			
6	Angela Hyeck	11	11	
7	Tom Foad			
8	Louise Richardson			
9	Nancy Davis			
10	Jammi McDaniel	12-11-23	8:00	
11	Jess Thomas		8	
12	Teresa Thompson			
13	P. Butler		8	9
14	Willie Mae Peoples	12-11-23	8:00	9:00
15	A. Balthazar		8	9
16	Mary Jones		8	9
17	Maggie Dutton		8	9
18	Almisa Furr		8	
19	Doris Little			
20				
21				
22				
23				
24				
25				

SIGN IN SHEET

Wed. Dec. 13th

Site Location:

East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Mrsie Taylor	12-13-23		
2	Mary Jones		8	9
3	Jane Morgan		8	9
4	Janette Clements		8	9
5	June Young		8	
6	Sarah Turner			9
7	Maggie Carter		8	9
8	Wynette Jackson		8	9
9	Theresa Richardson			
10	Terrell Thomas		8	
11	A. Balthezar		8	9
12	Willie Mae Peoples	12-13-23	8:00	9:00
13	Geniece Furr	12-12-23		
14	Andrea Jackson			
15	Tom Ford			
16	Angela Hill	"	"	
17	Dreamer Jackson	"	"	"
18				
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET

Fri. Dec. 15th

Site Location:

East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Doris Taylor			
2	Anne Young		8:00	
3	Mary Jones		8	9
4	Sarah Turner		8	9
5	Sue Anderson			
6	Mild Miller			
7	Willa's Little			
8	Mary Paul			
9	Jamie McDaniel			
10	Jack Turner			
11	Teresa Thompson			
12	P. Butler		8	9
13	Jane Meyer		8	9
14	Margaret Hall		8	7
15	Tom Ford			
16	Jesse Thomas		8	
17	Wyntha Stephens		8	9
18	Willie Mae Peoples		8	9
19			8	9
20	Dreamer Jackson		8	9
21	Maggie Datter		8	9
22				
23				
24				
25				

SIGN IN SHEET Mon. Dec. 18th

Site Location: East Columbus Hym

#	NAME	DATE	TIME IN	TIME OUT
1	Dorrie Taylor	12-18-23		
2	Mary Jones		8	9
3	Delois Little	12-18-23		
4	Sarah Turner		8	9
5	Maggie Datter		8	9
6	Anne-Louise Richardson			
7	Walter Stephens		8	9
8	Gerise Thomas		8	
9	Janette Clements		8	9
10	Wanda Peoples	12-18-23	8:00	9:00
11	Teresa Thompson			
12	Arene Young		8:00	
13	G. Balch			
14	Peggy Butler		8	9
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET

Wed. Dec. 20th

Site Location

East Columbus Bym

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Margie Taylor			
3	Margaret King			
4	Sallie Davis		8	9
5	Angela Hiple	11	8	
6	Garnette Clements		8	9
7	Tom Ford			
8	Wanda Stephens		8	9
9	Carol O'Brien		8	9
10	A. Balthazar		8	9
11	Frank Turner			9
12	Dillie Mae Decker	12-30-23	8:00	9:00
13	Teresa Thompson			
14	Gene Young		8:00	
15	Sandra Jackson			
16	Jesse Thomas		8	
17	P. Butler		8	9
18				
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET

Fri, Dec, 22

Site Location: East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Janette Clements	12-22-23	9:00	9:00
2	Sarah Turner			9:00
3	Maggie Mary Jones			9:00
4	Anne Young		8:00	
5	Nancy Price			
6	Jamnie McDaniel	12-22-23	8:00 AM	
7	Teresa Thompson			
8	Whetta Stephenson		8	9
9	Carol O'Brien		8	9
10	Jessie Thomas		8	
11	Don Ford			
12	Willie Peoples	12-22-23	8:00	9:00
13	P. Butler		8	9
14	Margaret Vaughn	12-23	8	9
15	Joe		8	9
16	Angela Ayco	11	8	
17	Sallie Daniels	12-22-23	8	9
18				
19				
20				
21				
22				
23				
24				
25				

Dandfield Center
Site Location

Day & Date

Mon. Dec. 4th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Mary Jones		
2 Sarah Turner		
3 Maggie Salter		
4 Tompa Holmes		
5 Geraldine Murrey		
6 M. W. Munn		
7 A. Balhazer		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		

Goodfield Center
Site Location

Day & Date

Tues. Dec. 5th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 <u>Lona Ward</u>		
2 <u>Reidie Munn</u>		
3 <u>Mary Jones</u>		
4 <u>Sarah Turner</u>		
5 <u>Maggie Satter</u>		
6 <u>A. Balchazai</u>		
7 <u>Pastor Johnson</u>		
8 <u>M. W. Munn</u>		
9 <u>Denise Workin</u>		
10 <u>Lottie Edwards</u>		
11 <u>Rae Jones</u>		
12 <u>Shelley Holmes</u>		
13 <u>Michael Syons</u>		
14 <u>Cynthia Barry</u>		
15 <u>Sandra Galka</u>		
16 <u>D. Lynn Conner</u>		
17 <u>Bobbi Robinson</u>		
18 <u>Lera B. Porter</u>		
19 <u>Ruthie Moffitt</u>		
20		
21		
22		
23		
24		
25		

Site Location

Sandfield Center

SIGN IN SHEET

Day & Date

Thur. Dec. 7th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Lona Ward		
2 Sarah Turner		
3 Maggie Salter		
4 Peggy Cinner		
5 Melba Monroe		
6 A. Balthazar		
7 Genevieve Furr		
8 Lela Leger		
9 Deloris Washyk		
10 Lottie Edwards		
11 Oka Fibus		
12 Michaela Lyons		
13 Mary Ann Burton		
14 Thelma Holmes		
15 Cynthia Perry		
16 Ruthie Moffat		
17 Bobbie Robinson		
18 Lora Wiley		
19		
20		
21		
22		
23		
24		
25		

Sandfield Center
Site Location

Day & Date

Mon, Dec. 11 Tr

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Melba M. Moore		
2 Alvin Furr		
3 MW Mamm		
4 Sarah Turner		
5 Mary Jones		
6 A. Balchazar		
7 Renee Jordan		
8 Geraldine Murray		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		

Site Location

Bardfield center

Day & Date

Tue. Dec. 12th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Mildred Monroe		
2 Sarah Turner		
3 Geraldine Murray		
4 Renee Jordan		
5 Karen Bowen		
6 M W MURRAY		
7 A. Balchazar		
8 Deloris Washit		
9 Alenece Furr		
10 LOTTIE Edwards		
11 Ora Jones		
12 Miranda Lyons		
13 Thelma Holmes		
14 Peggy Connor		
15 Bobbie Robinson		
16 Cynthia Barr		
17 Debra B. Porter		
18 Ruthie Moffitt		
19 Mary Jones		
20 Maggie Carter		
21		
22		
23		
24		
25		

Site Location

SIGN IN SHEET 1

Day & Date

Thurs, Dec, 14th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 MILDRED MORRIS		
2 BRITA HOLMES		
3 LONN WARD		
4 JENNIFER MURPHY		
5 SARAH THURMAN		
6 MARY JONES		
7 M W MUMFORD		
8 ALENCE FARR		
9 MAGGIE LATTER		
10 G. BALTHAZAR		
11 DELONIS WASHINGTON		
12 PASTOR JOHNSON		
13 ARA BROWN JONES		
14 MICHAEL LYONS		
15 JEGGY CORNER		
16 FREDDIE PORTER		
17 SHELLIE HOLMES		
18 RUTHIE MOFFITT		
19 CYNTHIA BONG		
20 SANDRA JACKSON		
21 LORRA B. PETER		
22 BOBBIE ROBINSON		
23 WENDY J. DUCHANAL		
24		
25		

Sandfield Center
Site Location

SIGN IN SHEET

Day & Date

Mon. Dec. 18th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Renee Jordan		
2 Jennifer Munn		
3 Melinda Monroe		
4 A. Balchajew		
5 Sarah Turner		
6 Maggie Salter		
7 Tonya Holmes		
8 Mary Jones		
9 MW MURRAY		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		

Site Location

Grandfield Center

SIGN IN SHEET

Day & Date

Tues, Dec, 19th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Lona Ward		
2 Sarah Turner		
3 Maggie Satter		
4 Elaine Murray		
5 Mary Jones		
6 M W M		
7 Tonya Holme		
8 Pastor Johnson		
9 A. Balthazar		
10 Peggy Warner		
11 Brenda Gresham		
12 Cha Jones		
13 Michael S. Jones		
14 Delmer Washita		
15 Arthur Marshall		
16 Anthony L. Johnson		
17 Bobbie Robinson		
18 Cynthia Barry		
19 Freddie Porter		
20 Sandra Jackson		
21		
22		
23		
24		
25		

Sandfield Center
Site Location

Day & Date

Thur, Dec, 26th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Lona Ward		
2 Viola Mark		
3 Delores Washington		
4 A. Balthazar		
5 Mary Jones		
6 Sarah Turner		
7 Mabel Moore		
8 Ora Jones		
9 Michaela Lyons		
10 Helio Holmes		
11 Ruthie Moseley		
12 Cynthia B. my		
13 Sandra Jackson		
14 Dorothy Buchanan		
15 Jocelyn B. Heller		
16 M. M. my		
17 Tonya Holmes		
18		
19		
20		
21		
22		
23		
24		
25		

Senior Christmas
Party 12-15-23
12-26-23 Holiday

No Seniors on 12-19

SIGN IN SHEET

Site Location: SSS Sim Scott Seniors

#	NAME	DATE	TIME IN	TIME OUT
1	Irene Spruiell		9:00	
2	Pearl Gardner	12-5-23	9:00	
3	Lyla McCathrell	12-05-23	9:00	
4	Fallie Daniels	12-05-23	9:00	
5	Ann's Hill	12-5-23	9:05	
6	Linda Ball	12-5-23	9:10	
7	Lena Red Keron	12-5-23	9:20	
8	Gladys Bryant	12/5/23	9:22	
9	Evelyn Fenton	12-5-23	9:35	
10	MARY R. Little	12-5-23	9:40	
11	Bernice Jones	10-5-23	9:40	
12	Jane Koonce			
13	Hannie Bea Harris	10-5-23	9:42	
14	Alfred Edmunds	10-5/23	9:45	
15	Johnnie Smith	10/5/23	9:45	
16	Lena Ethna Allen	12/5/23	9:50	
17	Larrie Rogers			
18	Sharon Coleman	12/5/23	9:50	
19	Melda Robinson	12/5/23	9:50	
20	Omerea Davis	12/5/23	9:55	
21	Willie Mae Brewer	12-5-23	9:55	
22	Valerie W. Davis	12-5-23	10:00	
23	John R. Richardson	12-5-23	10:01	
24	Robbie Smith	12-5-23	10:05	
25	Bea Shelton	12-5-23	10:05	

SIGN IN SHEET

Site Location: Sim Scott Seniors

#	NAME	DATE	TIME IN	TIME OUT
1	Virginia Howard	12/5/23	9:56	
2	Hazel Franklin	12/5/23	9:55	
3	Betty Hunter	12-5-23	9:55	
4	Debbie	12-5-23	9:58	
5	Octavia Kasper	12/5/23	9:58	
6	Anita A. Port	12-5-23	10:00	
7	Debbie			
8	Christine Chandler	12-5-23	10:00	
9	Valencia Byrd	12-5-23	9:55	
10	Rita Granderson	12-5-23	10:00	
11	Debra Hill	12-5-23	10:00	
12	Barbara Tate	12-5-23	10:05	
13	Lela Gibbs	12-5-23	10:30	
14	Phyllis Desmude	12-5-23	10:10	
15	Katie Williams	12-5-23	10:15	
16	Cynthia Ingram	12-5-23	10:30	
17	Flora Nicholson	12-5-23	10:30	
18	Nekesh Mobley	12-5-23	11:30	
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET

Site Location: SSS Sim Scott Seniors

#	NAME	DATE	TIME IN	TIME OUT
1	Linda Ball	12-12-23	9:15	
2	Erma Dickerson	12-12-23	9:15	
3	Jessie Koonce	12-12-23		
4	Mr. L. Edwards	12-12-22	9:39	
5	Phyllis Smith	12-12-22	9:39	
6	Sharon Coleman	2-12-23	9:40	
7	Bernie Kea Harris	2-12-23	9:45	
8	Lula McCatney	12-12-23	9:48	
9	Wilma Mae Breake	12-12-23	9:48	
10	Pearl C. Zander	12-12-23	9:45	
11	Joy Sprague	12-12-23	9:50	
12	Bobbie Smith	12-12-23	9:55	
13	Oneda Dett	12/12/23	9:54	
14	Lela Gibbs	12/12/23	9:55	
15	Betty B. B. B.	12/12/23	9:55	
16	Joe	12-12-23	9:55	
17	Betty Hunter	12-12-23	9:55	
18	Bernice Jones	12-12-23	9:59	
19	Erma Edna Calm	12-12-23	10:00	
20	Martha Denton	12-12-23	10:00	
21	Melda Robinson	12-12-23	10:00	
22	Christie Chandler	12-12-23	10:00	
23	Aretha Porter	12-12-23	10:00	
24	Bea Skelton	12-12-23	10:00	
25	Carrie Lagrone			

SIGN IN SHEET

Site Location: Sim Scott Seniors

#	NAME	DATE	TIME IN	TIME OUT
1	Mary R. Little	12-12-23		
2	Hebeah Mabae	12-12-23		
3	Kate Williams	12-12-23		
4	Cynthia Thompson	12-12-23		
5	Brynn Horton	12-12-23		
6	Loree Nicholson	12-12-23		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET

Site Location: Townsend

12/5/23

#	NAME	DATE	TIME IN	TIME OUT
1	Heidi Semmel	12-5-23	10:00	
2	W. Stewart	12-5-23	10:00	
3	Anna User	12-5-23	10:00	
4	Janice Richmond	12-5-23	10:00	
5	Pauline Lee	12-5-23		
6	Donna Robinson	12-5-23		
7	Janice Wilson	12-5-23	10:00	
8	John D.	12/5/23	10:00	
9	Dreamer Jackson	12/5/23	10:00	
10	Lillie Bard Co.	12/5/23	10:15	
11	Bobel Street			
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET

Site Location: Townsend

12/12/23

#	NAME	DATE	TIME IN	TIME OUT
1	Bill Stewart			
2	Korsia Taylor			
3	Arnie Brown			
4	Edel Stewart			
5	Louise Smith	12-12-23		
6	Donna Robinson	12-12-23		
7	James Samuel	12-12-23		
8	Joseph Samuel	12-12-23		
9	Joe Samuel	12-12-23		
10	Lillie Barclay	12/12/23		
11	Pauline Lee	12-12-23		
12	Janice Richman	12-12-23		
13	Anna Usery	12-12-23		
14	Wanda Jackson	12-12-23		
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

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:
12/1/23	TAKAVIEN BROWN	2:34	BUS	4:04	Man
	ZAIMIRE BROWN	3:01	BUS	4:03	DB
	NOLAN HAMPTON	3:20	BUS	4:18	Staph
	AZARRION IRONS	3:01	BUS	4:03	DB
	TAYLOR KIDD	3:20	BUS	4:10	Staph
	LASHIA KYLES	2:34	BUS	4:40	R. Ky
	MAKIYAN MCKINLEY	2:48	RS	4:30	MA
	RONNIE ONEAL, JR	2:43	BUS	4:30	Diane Oneal
	RY'LEIGH KYLES	2:34	BUS	4:40	R. Ky
	KHALIYAH JONES	2:43	BUS	4:	
	MARCUS JONES	2:34	BUS	4:40	K. Kyles
	XYLA KENDLE	3:25		5:15	
	AMERA KENDLE				
	ALAINA WILLIAMS				
	ALEX SHERROD				
	TRAVARES PRATT	2:24	BUS	4:30	
	HARMONI PRATT	2:34	BUS	4:30	
	EDDIE MOORE	2:34	BUS	4:30	
	TAJSHMON MOORE				
	CAYDEN ELLIS				
	MALACHI ELLIS				
	KENNETH BOTLEY	2:50	BUS	4:45	
	JERSEY TURNER	2:43	BUS	4:18	Kylee Perry
	BRAEDON MOODY	2:24	BUS	4:18	James Moody
	ELI WILLIAMS	2:43	BUS	4:18	Kylee Perry
	Kate-Lynn Williams	2:34	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:
4/4/23	TAKAVIEN BROWN	2:34	BUS	4:43	Joyce Harris
	ZAIMIRE BROWN	2:52	BUS	4:04	DB
	NOLAN HAMPTON	3:03	BUS	3:55	Stamph
	AZARRION IRONS	2:52	BUS	4:04	DB
	TAYLOR KIDD	3:03	BUS	3:55	Stamph
	LASHIA KYLES	2:34	BUS	4:15	J. Kyles
	MAKIYAN MCKINLEY	2:30	BUS	4:05	MM
	RONNIE ONEAL, JR	2:40	BUS	4:40	m. Trimble
	RY'LEIGH KYLES	2:34	BUS	4:15	J. Kyles
	KHALIAH JONES	2:40	BUS	5:20	Letta Jones
	MARCUS JONES	2:34	BUS	4:15	J. Kyles
	XYLA KENDLE	3:07	Kendle	5:18	J. Kendle
	AMERA KENDLE				
	ALAINA WILLIAMS	2:57	BUS	4:55	
	ALEX SHERROD	2:34	BUS	4:57	B. Beaman
	TRAVARES PRATT	2:34	BUS	4:33	2
	HARMONI PRATT	2:34	BUS	4:33	2
	EDDIE MOORE	2:34	BUS	4:33	2
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:28	Car	5:25	Deccora Lenz
	MALACHI ELLIS	3:28	Car	5:25	Deccora Lenz
	KENNETH BOTLEY				
	JERSEY TURNER	2:40	BUS	4:30	JK
	BRAEDON MOODY	2:34	BUS	3:50	Curry Moody
	ELI WILLIAMS	2:40	BUS	4:10pm	James Moore
	Kate-Lynn Williams	2:34	BUS	3:50	Erica Moore

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:
12/5/23	TAKAVIEN BROWN	2:40	Bus	4:58	M.31
	ZAIMIRE BROWN	2:57	Bus	4:52	DR
	NOLAN HAMPTON	3:10	Bus	4:20	SH
	AZARRION IRONS	2:57	Bus	4:52	DR
	TAYLOR KIDD	3:10	Bus	4:20	SH
	LASHIA KYLES	2:40	Bus		
	MAKIYAN MCKINLEY				
	RONNIE ONEAL, JR	2:49	Bus	4:30	Diane Oneal
	RY'LEIGH KYLES	2:40	Bus		
	KHALIYAH JONES	2:49	Bus		
	MARCUS JONES	2:40	Bus		
	Xyla KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:57	Bus		
	ALEX SHERROD	2:40	Bus	4:31	B. Beamon
	TRAVARES PRATT	2:40	Bus	4:21	2
	HARMONI PRATT	2:40	Bus	4:21	2
	EDDIE MOORE	2:40	Bus	4:21	2
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:23	Car	4:14	Terry
	MALACHI ELLIS	3:23	Car	4:14	Terry
	KENNETH BOTLEY	2:50	Car	4:06	LS
	JERSEY TURNER	2:49	Bus	4:45	2
	BRAEDON MOODY	2:40	Bus		James Moody
	ELI WILLIAMS	2:49	Bus	3:04	James Moody
	Kate-Lynn Williams	2:40	Bus		James 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:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
12/6/23	TAKAVIEN BROWN	2:33		4:18	M. K.
	ZAIRE BROWN	2:52	BUS	4:18	DB
	NOLAN HAMPTON	3:00	BUS	4:35	SA
	AZARRION IRONS	2:52	BUS	4:18	DB
	TAYLOR KIDD	3:00	BUS	4:35	SA
	LASHIA KYLES	2:33	gagayn H		AAA
	MAKIYAN MCKINLEY	2:35	BUS	4:10	AAA
	RONNIE ONEAL, JR	2:45	Ro	4:30	Konnie Oneal, Sr
	RY'LEIGH KYLES	2:33		4:30	J. Kyles
	KHALIYAH JONES	2:45	Doccath H		J. Kyles
	MARCUS JONES	2:33	gagayn H	4:30	J. Kyles
	Xyla KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:52	BUS	5:55	OW
	ALEX SHERROD	2:33	BUS	4:18	B. Beaumont
	TRAVARES PRATT	2:33	BUS	4:18	
	HARMONI PRATT	2:33	BUS	4:18	2
	EDDIE MOORE	2:33	BUS	4:30	2
	TAJSHMON MOORE				
	CAYDEN ELLIS	2:27	Car	5:21	Alacara Leg
	MALACHI ELLIS	2:27	Car	5:21	Alacara Leg
	KENNETH BOTLEY	2:30	Car	4:45	
	JERSEY TURNER	2:45	BUS	4:41	SA
	BRAEDON MOODY	2:33	BUS	4:00	Green Moody
	ELI WILLIAMS	2:45	BUS	3:30	James Moody
	Kate-Lynn Williams	2:33	BUS	4:00	Green 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:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
12/7/23	TAKAVIEN BROWN	2:35	BUS	4:42	M. Williams
	ZAIRE BROWN	3:06	BUS	4:02	DB
	NOLAN HAMPTON	3:10	BUS	4:10	ST
	AZARRION IRONS	3:06	BUS	4:02	DB
	TAYLOR KIDD	3:10	BUS	4:10	ST
	LASHIA KYLES	2:35	BUS	4:50	J. Kyles
	MAKIYAN MCKINLEY	2:42	BUS	4:44	M. Trimble
	RONNIE ONEAL, JR	2:51	BUS	4:45	M. Trimble
	RY'LEIGH KYLES	2:35	BUS	4:50	J. Kyles
	KHALIAH JONES	3:35	BUS		
	MARCUS JONES	2:35	BUS	4:50	J. Kyles
	Xyla KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:59	BUS	4:45	B. Beaton
	ALEX SHERROD	2:35	BUS	4:45	B. Beaton
	TRAVARES PRATT	2:35	BUS	4:30	Kylea Pratt
	HARMONI PRATT	2:35	BUS	4:30	Kylea Pratt
	EDDIE MOORE	2:35	BUS	4:30	Kylea Pratt
	TAJSHMON MOORE		B		
	CAYDEN ELLIS	3:29	Bor	5:28	
	MALACHI ELLIS	3:29	Bor	5:28	
	KENNETH BOTLEY	2:50	C	4:00	
	JERSEY TURNER	2:51	BUS	4:30	Kylea Pratt
	BRAEDON MOODY	2:35	BUS	4:30	Kylea Pratt
	ELI WILLIAMS	2:51	BUS	4:05	J. Williams
	Kate-Lynn Williams	2:35	BUS	4:30	Kylea Pratt

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:
12/8/23	TAKAVIEN BROWN	2:49	Bus	4:31	Mamali
	ZAIMIRE BROWN	2:51	Bus	4:32	DB
	NOLAN HAMPTON			4:15	SA
	AZARRION IRONS	2:51	Bus	4:32	DB
	TAYLOR KIDD			4:15	SA
	LASHIA KYLES	2:49	Bus		
	MAKIYAN MCKINLEY			4:00	MT
	RONNIE ONEAL, JR	2:55	Bus	4:45	M. Trimble
	RY'LEIGH KYLES	2:49	Bus		
	KHALIYAH JONES	2:55	Bus		
	MARCUS JONES	2:49	Bus		
	Xyla KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS				
	ALEX SHERROD				
	TRAVARES PRATT	2:44	Bus		2
	HARMONI PRATT	2:44	Bus		2
	EDDIE MOORE	2:44	Bus		2
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:29	Bus	4:20	Naccara Long
	MALACHI ELLIS	3:29	Bus	4:20	Naccara Long
	KENNETH BOTLEY				
	JERSEY TURNER	2:55	Bus	4:30	g
	BRAEDON MOODY	2:44	Bus	4:15	Kylea Petty
	ELI WILLIAMS				
	Kate-Lynn Williams	2:44	Bus	4:15	Kylea 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:
12/11/23	TAKAVIEN BROWN	2:35	BUS	4:17	[Signature]
	ZAIMIRE BROWN	2:55	BUS	4:22	[Signature]
	NOLAN HAMPTON			4:20	[Signature]
	AZARRION IRONS	2:55	BUS	4:22	[Signature]
	TAYLOR KIDD			4:20	[Signature]
	LASHIA KYLES	2:55			
	MAKIYAN MCKINLEY	2:44	BUS	4:40	[Signature]
	RONNIE ONEAL, JR	2:51	BUS	4:40	m. Trinkle
	RY'LEIGH KYLES	2:35	BUS	4:53	Jasmine f.
	KHALIYAH JONES	2:51	BUS		
	MARCUS JONES	2:35	BUS	4:53	Jasmine K
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:54	BUS	5:15	[Signature]
	ALEX SHERROD	2:35		4:33	Alex Sherrod
	TRAVARES PRATT	2:35	BUS	4:18	[Signature]
	HARMONI PRATT	2:35	BUS	4:18	[Signature]
	EDDIE MOORE	2:35	BUS	4:18	[Signature]
	TAJSHMON MOORE				
	CAYDEN ELLIS		[Signature]	5:11	Naccara Jery
	MALACHI ELLIS			5:11	Naccara Jery
	KENNETH BOTLEY	2:53	[Signature]	4:30	[Signature]
	JERSEY TURNER	2:51	BUS	4:30	[Signature]
	BRAEDON MOODY	2:35	BUS	4:10	Kyle Petty
	ELI WILLIAMS	2:51	BUS		
	Kate-Lynn Williams	2:35	BUS	4:10	Kyle 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:
12/12/23	TAKAVIEN BROWN	2:57	BUS	4:59	Hammoud
	ZAIMIRE BROWN	2:58	BUS	4:42	DB
	NOLAN HAMPTON	3:08	BUS	4:25	SH
	AZARRION IRONS	2:58	BUS	4:42	DB
	TAYLOR KIDD	3:08	BUS	4:25	SH
	LASHIA KYLES				
	MAKIYAN MCKINLEY	2:34	BUS	5:10	MA
	RONNIE ONEAL, JR	2:44	BUS	4:40	M. Trimble
	RY'LEIGH KYLES	2:51	BUS		
	KHALIAH JONES	2:44	BUS	4:10	Qua Ky Jones
	MARCUS JONES	2:51	BUS		
	XYLA KENDLE	3:16	Drove	4:43	
	AMERA KENDLE	3:16	Drove	4:43	
	ALAINA WILLIAMS	2:52	BUS		
	ALEX SHERROD	2:51	BUS	3:44	Egner
	TRAVARES PRATT	2:34	BUS	3:46	Z
	HARMONI PRATT	2:34	BUS	3:46	Z
	EDDIE MOORE	2:34	BUS	3:44	Z
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:20	BUS	5:15	Clairine Long
	MALACHI ELLIS	3:30	BUS	5:15	Clairine Long
	KENNETH BOTLEY	2:54	car	5:00	
	JERSEY TURNER	2:44	BUS	4:59	JR
	BRAEDON MOODY	2:34	BUS	4:20	Kyle Petty
	ELI WILLIAMS				
	Kate-Lynn Williams	2:34	BUS	4:20	Kyle Petty
	Brayden	4:24			

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:
12/13/23	TAKAVIEN BROWN	2:36	BUS	4:15	M...
	ZAIMIRE BROWN	2:55	BUS	3:52	...
	NOLAN HAMPTON	3:15	BUS	4:10	...
	AZARRION IRONS	2:55	BUS	3:56	...
	TAYLOR KIDD	3:15	BUS	4:10	...
	LASHIA KYLES	2:36	BUS	4:36	J. Kyles
	MAKIYAN MCKINLEY	2:33	BUS	4:00	...
	RONNIE ONEAL, JR	2:42	BUS	4:25	DIANE ONEAL
	RY'LEIGH KYLES	2:36	BUS	4:30	J. Kyles
	KHALIYAH JONES	2:42	BUS		
	MARCUS JONES	2:36	BUS	4:36	J. Kyles
	Xyla KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:55	BUS	4:37	Bridget Beamon
	ALEX SHERROD	2:36	BUS	4:12	...
	TRAVARES PRATT	2:36	BUS	4:10	...
	HARMONI PRATT	2:36	BUS	4:10	...
	EDDIE MOORE	2:36	BUS	4:10	...
	TAJSHMON MOORE				
	CAYDEN ELLIS	2:28	Car	5:21	Taccara Perry
	MALACHI ELLIS	2:28	Car	5:21	Taccara Perry
	KENNETH BOTLEY				
	JERSEY TURNER	2:42	BUS	4:30	...
	BRAEDON MOODY	2:36	BUS	4:21	Kyle Petty
	ELI WILLIAMS			4:21	
	Kate-Lynn Williams	2:36	BUS	4:21	Kyle 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:
12/14/23	TAKAVIEN BROWN				
	ZAIMIRE BROWN	2:57	Bus	4:36	DR
	NOLAN HAMPTON	3:00	Bus	4:20	SA
	AZARRION IRONS	2:57	Bus	4:36	DR
	TAYLOR KIDD	3:00	Bus	4:20	SA
	LASHIA KYLES	2:35	BUS	4:15	J. KYLES
	MAKIYAN MCKINLEY	2:42	BUS	4:15	SA
	RONNIE ONEAL, JR	2:49	Bus	4:20	Ronnie O'Neal
	RY'LEIGH KYLES	2:35	Bus	4:15	J. KYLES
	KHALIYAH JONES	2:49	Bus	4:55	L. JONES
	MARCUS JONES	2:35	Bus	4:15	J. KYLES
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:57	Bus		
	ALEX SHERROD	2:35	Bus	4:53	B. Beamon
	TRAVARES PRATT				
	HARMONI PRATT				
	EDDIE MOORE	2:35	BUS	3:50	E Moore
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:28	Car	5:20	Toccara Lem
	MALACHI ELLIS	3:28	Car	5:20	Toccara Lem
	KENNETH BOTLEY				
	JERSEY TURNER	2:49	Bus	4:30	SA
	BRAEDON MOODY	2:35	Bus	4:30	Kyle Petty
	ELI WILLIAMS				
	Kate-Lynn Williams	2:35	Bus	4:30	Kyle 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:
12/15/23	TAKAVIEN BROWN	2:34	Bus	4:01	
	ZAIMIRE BROWN	2:54	Bus	3:52	
	NOLAN HAMPTON				
	AZARRION IRONS	2:54	Bus	3:52	
	TAYLOR KIDD				
	LASHIA KYLES	2:34	Bus	4:39	K. Kline
	MAKIYAN MCKINLEY	2:50	Bus	4:59	
	RONNIE ONEAL, JR	2:45	Bus	3:52	Diane O'Neal
	RYLEIGH KYLES	2:34	Bus	4:59	R. Kyles
	KHALIYAH JONES	2:45	Bus	4:50	Jody Jones
	MARCUS JONES	2:34	Bus	4:29	R. Kyles
	Xyla Kendle				
	AMERA KENDLE				
	ALAINA WILLIAMS				
	ALEX SHERROD	2:34	Bus	4:41	Erica Sherrod
	TRAVARES PRATT	2:34	Bus	4:30	E. Pratt
	HARMONI PRATT	2:34	Bus	4:30	E. Pratt
	EDDIE MOORE	2:34	Bus	4:38	E. Moore
	TAJSHMON MOORE			4:38	E. Moore
	CAYDEN ELLIS	3:29	Bus	5:17	Deanna Ellis
	MALACHI ELLIS	3:29	Bus	5:17	Deanna Ellis
	KENNETH BOTLEY				
	JERSEY TURNER				
	BRAEDON MOODY	2:34	Bus	4:37	Becky Moody
	ELI WILLIAMS				
	Kate-Lynn Williams	2:34	Bus	4:15	Kylea Pett

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:
12/18/23	TAKAVIEN BROWN	2:33	BUS	4:55	Mammi
	ZAIMIRE BROWN	2:52	BUS	3:54	DB
	NOLAN HAMPTON	3:12	BUS		
	AZARRION IRONS	2:52	BUS	3:54	DB
	TAYLOR KIDD	3:12	BUS		
	LASHIA KYLES	2:33	BUS	5:00	J. Kyles
	MAKIYAN MCKINLEY	2:36	BUS	4:14	M. McKinley
	RONNIE ONEAL, JR	2:45	BUS	4:30	M. Trouble
	RY'LEIGH KYLES	2:33	BUS	5:00	J. Kyles
	KHALIYAH JONES	2:45	BUS	5:20	J. Kyles
	MARCUS JONES	2:33	BUS	5:00	J. Kyles
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:52	BUS	4:15	J. Williams
	ALEX SHERROD				
	TRAVARES PRATT	2:33	BUS	4:05	E Moore
	HARMONI PRATT	2:33	BUS	4:05	E Moore
	EDDIE MOORE	2:33	BUS	4:05	E Moore
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:30	BUS	5:20	Toccara Levy
	MALACHI ELLIS	3:30	BUS	5:20	Toccara Levy
	KENNETH BOTLEY				
	JERSEY TURNER	2:45	BUS	4:51	Reynolds Smith
	BRAEDON MOODY				
	ELI WILLIAMS				
	Kate-Lynn Williams	2:33	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:
12/14/23	TAKAVIEN BROWN	2:34	Bus	3:15	Betty Bath
	ZAIMIRE BROWN	2:55	Bus	3:50	DB
	NOLAN HAMPTON				
	AZARRION IRONS	2:55	Bus	3:50	DB
	TAYLOR KIDD				
	LASHIA KYLES	2:34	Bus	4:30	J. Kyles
	MAKIYAN MCKINLEY	2:35	Bus	4:15	M. Trimble
	RONNIE ONEAL, JR	2:46	Bus	4:30	J. Kyles
	RY'LEIGH KYLES	2:34	Bus	4:30	L. Jones
	KHALIYAH JONES	2:46	Bus	5:01	J. Kyles
	MARCUS JONES	2:34	Bus	4:30	J. Kyles
	Xyla KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:48	Bus		
	ALEX SHERROD	2:34	Bus	4:47	B. Beaumont
	TRAVARES PRATT	2:34	Bus	4:30	2
	HARMONI PRATT	2:34	Bus	4:30	2
	EDDIE MOORE	2:34	Bus	4:30	2
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:28	car	5:20	Tocara Levy
	MALACHI ELLIS	3:28	car	5:20	Tocara Levy
	KENNETH BOTLEY				
	JERSEY TURNER	2:46	Bus	4:30	J. Kyles
	BRAEDON MOODY	2:34	Bus	4:30	Kylee Pate
	ELI WILLIAMS	2:46	Bus	3:47	Travis
	Kate-Lynn Williams	2:34	Bus	4:30	Kylee Pate

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:
12/20/23	TAKAVIEN BROWN	2:39	Bus	3:40	Joyce Butler
	ZAIMIRE BROWN	2:52	Bus	3:43	DR
	NOLAN HAMPTON	3:29	Bus	4:13	SA
	AZARRION IRONS	2:52	Bus	3:43	DR
	TAYLOR KIDD	3:29	Bus	4:13	SA
	LASHIA KYLES	2:39	Bus	4:00	J. Kyles
	MAKIYAN MCKINLEY				
	RONNIE ONEAL, JR	2:48	Bus	4:45	M. Trimble
	RY'LEIGH KYLES	2:48			
	KHALIAH JONES	2:48	Bus	5:19	L. JONES
	MARCUS JONES	2:39	Bus	4:00	J. Kyles
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:30	Car		
	ALEX SHERROD	2:39	Bus	4:38	B. Beamon
	TRAVARES PRATT	2:39	Bus	4:50	Emore
	HARMONI PRATT	2:39	Bus	4:50	Emore
	EDDIE MOORE	2:39	Bus	4:50	Emore
	TAJSHMON MOORE				
	CAYDEN ELLIS	2:30	Car	5:16	Toccara Leig
	MALACHI ELLIS	2:30	Car	5:16	Toccara Leig
	KENNETH BOTLEY				
	JERSEY TURNER	2:43	Bus	4:42	Keyonda Smith
	BRAEDON MOODY	2:39	Bus	4:30	Kylee Ray
	ELI WILLIAMS	2:48	Bus	4:00	Teresa Cook
	Kate-Lynn Williams	2:39	Bus	4:30	Kylee Ray

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:
12/21/23	TAKAVIEN BROWN	2:32	Bus	5:10	Harsh
	ZAIMIRE BROWN	3:03	Bus	3:35	Harsh
	NOLAN HAMPTON	3:10	Bus	4:10	SH
1	AZARRION IRONS				
	TAYLOR KIDD	3:10	Bus	4:10	SH
	LASHIA KYLES	2:32	Bus	5:00	J. Kyles
	MAKIYAN MCKINLEY	2:57	BUS	3:30	Harsh
	RONNIE ONEAL, JR	2:49	Bus	4:35	M. Trimble
	RY'LEIGH KYLES	2:32	Bus	5:00	J. Kyles
	KHALIAH JONES	2:48	Bus	5:05	J. Kyles
	MARCUS JONES	2:32	Bus	5:00	J. Kyles
2	XYLA KENDLE				
3	AMERA KENDLE				
	ALAINA WILLIAMS	2:52	Bus		
4	ALEX SHERROD				
	TRAVARES PRATT	2:32	Bus	4:50	EMOORE
	HARMONI PRATT	2:32	Bus	4:50	EMOORE
	EDDIE MOORE	2:32	Bus	4:50	EMOORE
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:30	Car	5:24	
	MALACHI ELLIS	3:30	Car	5:24	
5	KENNETH BOTLEY				
	JERSEY TURNER	2:48	Bus	4:50	JT
6	BRAEDON MOODY				
	ELI WILLIAMS	2:48	Bus	4:49	Tim
	Kate-Lynn Williams	2:32	Bus	3:57	Ala Pitt

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:
11/22/23	TAKAVIEN BROWN	11:38		11:45	mm
	ZAIMIRE BROWN	11:27	Courtney Brown	1:00	
	NOLAN HAMPTON	11:31		4:10	SA
	AZARRION IRONS	11:27	Courtney Brown	1:00	
	TAYLOR KIDD	11:31		4:10	SA
	LASHIA KYLES				
	MAKIYAN MCKINLEY	11:28		3:26	
	RONNIE ONEAL, JR	11:38		4:15	D. Anne O'Neal
	RY'LEIGH KYLES				
	KHALIYAH JONES				
	MARCUS JONES				
	Xyla KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	11:45			
	ALEX SHERROD				
	TRAVARES PRATT				
	HARMONI PRATT				
	EDDIE MOORE				
	TAJSHMON MOORE				
	CAYDEN ELLIS				
	MALACHI ELLIS				
	KENNETH BOTLEY				
	JERSEY TURNER	11:38	J	12:40	J
	BRAEDON MOODY				
	ELI WILLIAMS				
	Kate-Lynn Williams				

SIM SCOTT AFTERSCHOOL LOCATION

December 2023

SUN	MON	TUE	WED	THU	FRI	SAT
	Walk through check building. Spot clean prepare kids Help with homework Give out snack Play games / activities	prepare for the seniors put out coffee played bingo prepared for kids Help with homework Gave out snacks Did activities			1. Walk through Cook pizza do min before kids game. NO homework AK Cookies and pizza	
	11. Walk through check building Spot cleaned prepared for kids Help with homework Gave out snacks	13. prepare for seniors put out coffee Did activity sheets prepared for kids Help with homework Gave out snacks played group games	12. prepared for kids Help with homework Gave out snacks Did arts-n-craft played games Not on computers	14. Clean building change out supplies prepared for kids Help with homework Gave out snacks Did activities / games played games	15. Walk through prepared for kids NO homework Gave out snacks Did activities	16. Got on computers
	17. played games Walk through check building Spot cleaned prepare for kids Help with homework Gave out snacks played games	19. Seniors didn't show but met up and went to eat prepared for kids Help with homework Gave out snacks Did group activity played games	20. prepared for kids Help with homework Gave out snacks AKs in craft	21. cleaned building changed out supplies prepared for kids Help with homework Gave out snacks Activities / got on computers	22. Walk through prepared for kids Gave out snacks played games	23. came in a 11
	24. played games	26. and games	27.	28.	29.	30.

Holiday

Holiday

Vacation

December 2023

SUN	MON	TUE	WED	THU	FRI	SAT
					1 Sign kids in No Home work Pizza for snack Activities	2
	4 Prep for SSS Setup for After School Sign-in / snack time work Activities	5 SSS meet make coffee Prep for After School Sign-in Home work snack Games	6 Prep for kids Sign kids in Home work Snacks Activities	7 Clean Building Rest Room, Floors refrigerator. Prep for kids Sign in / work snack / Games	8 Change tissue, Paper towel, Hand Prep for kids Sign kids in snacks / Games	9
10	11 Check building Prep for kids Sign kids in Home work Snack Activities	12 Senior's meet make coffee, Prep for kids Sign kids in Home work snacks / Games	13 Prep for kids Sign kids in Home work snacks Activities	14 Senior's Dinner for Christmas Party Prep for kids Sign kids in Home work snack / Games	15 Senior Party Sign kids in NO Home work snacks Games	16
17	18 Check Building replace trash can liners. Prep for kids Sign kids in Home work snacks / Activities	19 No Senior's! Leave early Prep for kids Sign kids in Home work Snack / Games	20 Helped with give away Prep for kids Sign kids in snack / Games	21 Cleaned up from give away Building ready for weekend rental. Sign kids in. snack Games	22 Kids out early Prep Building for weekend. Sign kids in Pizza / Nacho Cheese Games	23
24	25 Christmas HD	26 HD	27 Vacation	28 Vacation	29 Vacation	30

BASKETBALL REGISTRATION

SEPTEMBER 20 - NOVEMBER 9, 2023

LEAGUE BEGINS
JANUARY 2024

\$35
PER PLAYER

NBA LEAGUE TEAMS



AGE GROUPS:
BOYS & GIRLS
5YRS - 12YRS

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

Columbus
RECREATION
DEPARTMENT

*ADDITIONAL FEE FOR
ONLINE REGISTRATION*



SCAN ME

TO REGISTER AND MORE CALL:

662-327-4935

League Schedule

5-6 Basketball Practice

<u>Team</u>	<u>Contact Person</u>	<u>Phone</u>	<u>Email</u>
-------------	-----------------------	--------------	--------------

practice

1 practice 7

League

- 2 E. Moore
- 3 J Burks
- 4 L. Hairston
- 5 S. Pope

<u>Date</u>	<u>Time</u>	<u>Visitor</u>		<u>Home</u>	<u>Location</u>
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

<u>Team</u>	<u>Contact Person</u>	<u>Phone</u>	<u>Email</u>
-------------	-----------------------	--------------	--------------

practice

1 practice 14

League

2 O Smith

3 T Young

4 D White

5 Coach

<u>Date</u>	<u>Time</u>	<u>Visitor</u>		<u>Home</u>	<u>Location</u>
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

<u>Team</u>	<u>Contact Person</u>	<u>Phone</u>	<u>Email</u>		
Practice					
1 practice 1 division					
2 D. White					
3 R. Conway					
4 S. Fields					
5 J Davis					
<u>Date</u>	<u>Time</u>	<u>Visitor</u>	<u>Home</u>	<u>Location</u>	
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 E	
Wed 01/03/24	7:00 pm	J Davis	at practice 1	East Columbus W	

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

THE ESSE 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

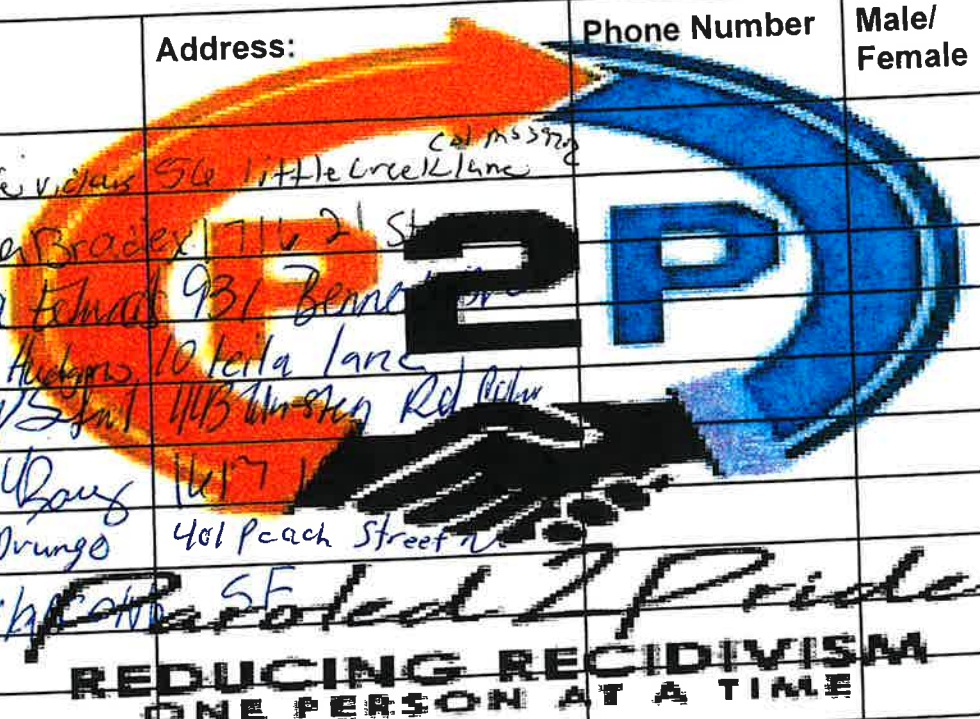


**THANK YOU TO OUR
SPONSORS**

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



Name:	Address:	Phone Number	Male/ Female	Age:
Jesha Gumei	6077 Yorkville Rd			
Tseunna Kelan	6077 Yorkville Rd			
Shaniqua Tate	6077 Yorkville Rd			
Martine Wilson	382-6661 4th, Cambridge	352-6661		39
Gabriella Williams	662-386-4001	514 AM		
Latasha Jones	662-386-4001			
Kenyatta Hines	662-386-4001			
Jackina Jones	662-386-4001			
Alexis	662-386-4001			
				
Bey Sweet	662-386-4001			61
Bobbie Jones	662-386-4001			60
Janice Jefferson	662-386-4001	662-889-3315	Female	61
Tasha Brown	662-386-4001			
Tamra Bankhead	262 1st Street North		Female	15
Joni Moya Harris	807 Hemlock Street	662-	F	14
Zoriel White	807 Hemlock St			14
Shirley Prisons	644 Yorkville Rd E Ale	662-251-9108	F	67
Bonnie Placette	3367 Washington Ave	662-251-27	F	
Marilyn Williams	803 Remondin Dr. Clarks		F	58

	Name:	Address:	Phone Number	Male/ Female	Age:
1	Jacqueline Vickers	56 Little Creek Lane			
2	AliShea Braden	1716 21st St			
3	Angela Edwards	931 Benne			
4	Monica Hughes	10 Teila Lane			
5	Kimberly Smith	443 Winston Rd. Bldg			
6	William Dany	1617 1st			
7	Tarion Drungo	401 Peach Street			
8	Jacqueline	401 Peach Street			
					
9	Jacqueline Rice	123 Kings Path			
10	Betty Sanders	11619 24th North			
11	Tracy McLaughlin	109 Hanson Rd.			
12	Myrna Sanders	11619 24th Street North			
13	Sadie Baptist	1406 18th			
14	Ungorae T.	1324 6th Ave			
15	Ungorae T.	2503 23rd Ave			
16	Ungorae T.	2503 23rd Ave			
17	Caleb Curran	3131 31st #50			
18	Caleb Curran	2403 24th Street			
19	Leon Brewer	203 2nd St			
20	Willie Williams				
21	William Smith	1677 Yorkville Rd E			
22	Reshma Kich	77 Yorkville Apt R5			

	Name:	Address:	Phone Number	Male/ Female	Age:
1	Kashayla Curren	313 13th Ave A	662-242-6000	F	29
2	Ryan T. Smith	313 13th Ave A	662-889-0671		39
3	Janet H. H. H.	604 Kroll Dr	662-242-1100	M	33
4	Phillip R. Roberts	3115 Washington Ave			
5	Rev. Roberts	1017 Washington Ave			
6	Daggy Davis	228 M...			
7	OBIGANT BENT	97			
8	Tunisha...	159 Apple...	662-54-...		
9	Betty Butler	3110 Forrest...			
10	Janice Butler	3110 Forrest...			
11	Makena Bonds	30 Hedges Court	666-870-5231	F	
12	Lyric Bankhead	103 Pandora Drive	662-370-0155		
13	Skylar Sherrod	124 Deerfield Dr			
14	Monique Jones	1410 18th AV North			
15	Alicia Barren	500 Greentree Dr	663		
16	Britany Hargrave	703 21st North			
17	Nathan Webb	714 18th S. N.			
18	Nanna Witten	355 Parula Dr	662-242-5763		
19	John H. Hargrave	307 Hospital Dr Apt 40	6		
20	Stella Swanson	634 31st Ave North			
21	Dorothy Hargrave	225 N Massey			
22	Cathy Cotton	337 Swedenburg Dr			
23	Marjorie Smith	1614 5th Ave S			
24	China Porter	514 Limbo Dr			

	Name:	Address:	Phone Number	Male/ Female	Age:
1	Amaria Gend	815 Fairview St			
2	Shamida Smith	123 Pender St	662-203-3911	F	17
3	Leoderious Smith	123 Pender St	662-856-2001	F	28
4	Gyorken Kelly	1307 2nd St	662-712-8007		
5	GERARD HARRIS	8166 All S			
6	Sandens ms Grier				
7	Godiva Keaton	1306 5th St So			
8	Pat Smith	8100 A			
9	Witty Potts	816 Fallwood Dr			
10	Selece Neal	521 8th Ave North	662-249-2985	F	16
11	Asia Williams	107 Wata Way			
12	EARNEST JONES	1587 Concord Rd			
13	Bobbie Jones	1587 Concord Rd			
14	Timothy	1600 27th Apt 15			
15	Mario	1600 27th St N			
16	Jason Z.	1600 27th St. N.			
17	Vuyen Leung	606 Dublin Dr.	662-848-2888		
18	Virginia Graham	813 Hemlock St	(662) 574-2410		
19	Ashley Krick	1002 22nd Street S.			
20	Felicia Tropp	164 Robin St. Columbus			
21	Janice Young	2627 5th Avenue N. Col 6			
22	Lawrence P.	350 Pender N. Yorkville Rd E			
23	Constance				
24	Chandler				
	Bene Williams	1022 15th St. So			

Name:

Address:

Phone Number

Male/
Female

Age:

Theresa Roby

677 Yorkville Road East

662-350555

F

47

Paroled 2 Pride
REDUCING RECIDIVISM
ONE PERSON AT A TIME

Kaleena Fulgham

606 Dublin Pr

662-549-2120

F

19

Taylor Ousley

50 robin circle

662-352-6792

F

18

Heintay Combs

146 W Lehnberg rd

662-644 968

M

25

Martha Biniel

808 15th ave south

662-889 8636

F

53

Branda Colon

2318 3rd ave N

662-364 664

F

63

Asia Sharkey

1611 23rd St N

662 497-7967

F

30

MARY DUKES

1315 H ST N

662-966-2854

F

68

Amelia

1512 8th St So

662 192 964

F

52

Sabrena Agnew

1107 9th ave N

662-386-0289

F

59

Niki Agnew

1107 9th ave N

662-386-0289

F

35

Jeannie Little

1204 17th St N

Bertha Mcarler

1011 4th St. S Apt #1

Shirley J. Shivers

100 Shepherd Rd

662-359

M

30

Hondus O'Neal

1611 3rd Ave N

662-242-3896

m

49

	Name:	Address:	Phone Number	Male/ Female	Age:
1	Elise Jennings	Sub 14th Ave N	662-769-7262	Female	31
2	Chadly Watson	1214 Waterwood Rd	662-341-2559	F	34
3	Monzell Smith	1213-b 19th St	662-343-4111	M	45
4	James Washington	296 Reed Dr	662-435-5501	M	46
5	Yolanda Smith	819 Spruce St	662-574-3513	F	18
6	Jhanyha Davis	832 1st St	662-769-3134	F	22
7	Kierrea Young	1615 Alabama Street	662-769-3134	F	39
8	Kendrick	1324 14th Ave N			
REDUCING RECIDIVISM ONE PERSON AT A TIME					
9	Tanaka Stephens	1517 24th St			
10	Shameika Fenton	2114 Columbus St			
11	Robert Braxton	Yorkville apt me			
12	Antti B. Nae	667-Yorkville Rd			
13	Keontae Lasley	195 Pandora Dr			
14	Doris	2412-ave NO	(662) 242-5079		33
15	Ernestine Hughes	262 Sonja Dr	662-549-8908	✓	
16	Patricia Farris	701 N. Browder St.	662-352-9198	✓	65
17	Lurinda Medel	320 11th Street 16th			
18	Derrick Brown	1005 4th St. S	662-769-1662		
A	Devin Gano	1610 22nd St. N	662-570-2787	✓	60
20	T.J. Bonner	34 Pickens Dr	662-549-1715		
21	Tabitha Edwards	1306 4th Ave N	662-549-7224		
22	Anderson	1763-Frisco Rd	662-328-9324		

	Name:	Address:	Phone Number	Male/ Female	Age:
1	Loretta Anden	3550 highway 373	662-452-3000	Female	43
2	Paris Williams	2421 2nd Ave N	662-579-5183	Male	34
3	Ceral Williams	305 Holly Ave	662-864-2773	Female	43
4	Emeka Meynott	305 Holly Ave			
5	Barbara Carr	59 prairie drive			
6	Latrell Smith	300 S. [REDACTED]	889-086		
7	Thomas Wiley	200 Tiffany Ln	(662) 497-0042		
Paroled 2 Pride REDUCING RECIDIVISM ONE PERSON AT A TIME					
8	Andy Sims	235 mahogany dr			
9	Kuyo D Stewart	236 Maching Dr			
10	Dennis Dale	235 Maching Dr			
11	Frances Staples	33 Ponderosa Dr			
12	Anthony Summerville	910 15th St S			
13	Shagun Brewer	247 William Roberts Rd	662-889-8080		
14	Maryahn Marley	[REDACTED]	205-771-3181		
15	SACQUEINE YOUNG				
16	Jayla Williams	2409 23rd Ave N	662 4351944		
17	Brandon Baptist	2507 2nd Ave North	662-251-1239		
18	Bobbie Johnson	531 William Roberts Rd			
19	Chasidy Blair	279 Ponderosa Drive	662-889-6044		
20	Diamond Lee	1200 Harrison rd	662-788-2965		
21	Miya Lee	117 Quince St	601-513-2977		

	Name:	Address:	Phone Number	Male/ Female	Age:
1	Sharneri B...	109 mchall Dr	242-8973	F	36
2	LAURA B...	511 14th St	917-705-7806	T	38
3	Kenneth B...	300 8th St			
4	LaShandra M...	1125 17th St	662-352-8082	F	37
5	Shondra H...	1210 8th Ave			
6	Yolande Stead		370-1111	F	49
7	Brenda Roby	677 Yorkville			
8	Mar Kay				
9	Jeremy Lan...	209 Taylor St			
10	Paula Yelmer	1104 Shepherd Ave	662-544-8884	F	37
11	Dice Brewer	426 Winter St			
12	Telisha N...	1219 20th Street N			
13	AYANNA D.	509 11th street north			
14	TAMAR				
15	Johnny Lash	677 Yorkville			
16	Earl H...	57 Wren St			
17	Brooklyn	815 railroad st			
18	Wanda B...	1307 16th Ave N			
19	Sally Cyck	1507 Appomattox Dr Apt 12			
20	Winters B...	121 6th St N			
21	Art H...	1424 9th Ave North			
22	Erin Meadows	1205 Clover St. North			
23	Nesha Prince	613 15th St N Apt 2	662-570-5393	F	20
24	Tykerria Prince	613 15th St. N Apt 2	662-352-3413	F	

11

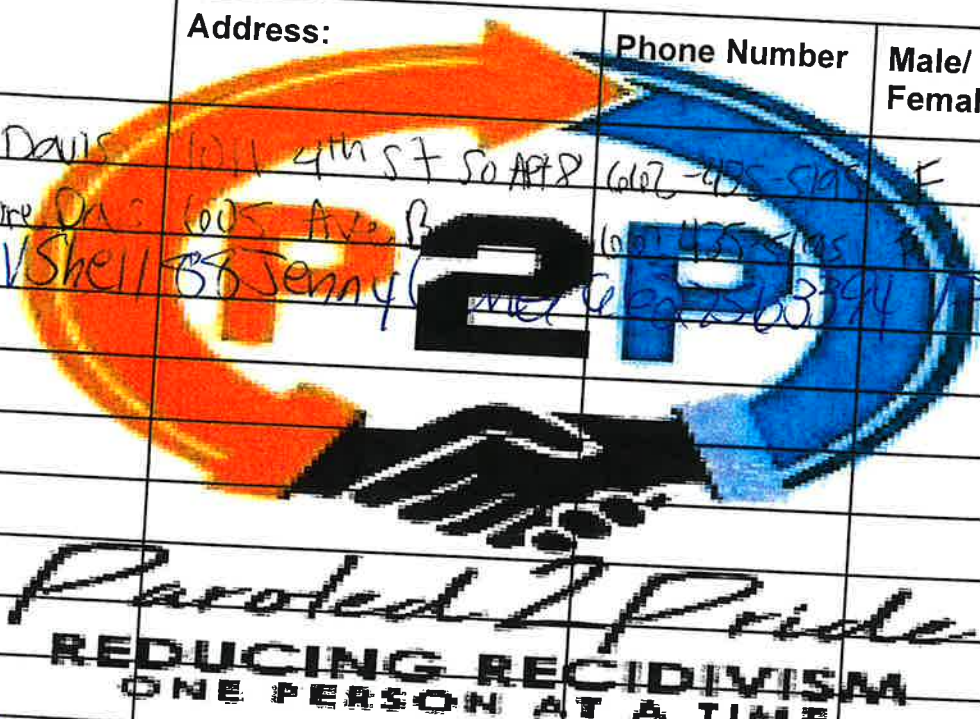
Name:	Address:	Phone Number	Male/ Female	Age:
1 Kadayshia Perry	401 Barley Ave Apt 239	662-769-1122	Female	28
2 Shacanda Smith	1701 12th Ave	662-309-3389	F	43
3 Chantal Johnson	210 Byrnes Cir	224-41-2911	F	28
4 Schondra Lewis	2520 5th Ave NW	384-2844	F	43
5 Tashayia Grassie	2520 5th Ave NW			
6 Jeff White	1309			
7 Ellal Webb	714-18th St NW	Col. Ms.		
8 Crane Webb	815 7th Ave South			
9 Michelle Baker				
10 Anna Shanklin	1802 Clover St	435-4556	FM	33
11 Gen Frick				
12 Jeffery Burt	21-20th St NW			
13 Versha	183 Temple DR			
14 Gertene Weatherman	677 Yorkville Rd E. Apt 407 Columbus, MS 39207	662-245-9725	Female	40
15 Ruby Cohen	1127 6th Ave NW	662-242-8790	F	63
16 Janice Richmond	125 Providence Pl. Col. Ms.	731-467-4404	F	62
17 Beate Grog	103 Azolen LN	662-386-2588	F	
18 Linda Beechel	900 Waterworks Rd	662-388-8145	F	57
19 Erica Billups	P.O. Box 8016	662-425-1374	F	34
20 Chekitamartin	1706 7th Ave NW	662-251-9733	F	36
21 Dathia Martin	P.O. Box 5578	662-251-9733	F	55
22 Dwight Bolden	599 WARD R	662-5742-2277	M	31
23 Proberta	1600 27 St NW	662-430-0176	F	
24 Teshavious Billups	1610 9th Ave North	662-244-5715	F	27

	Name:	Address:	Phone Number	Male/ Female	Age:
1	Johnna Conner	204 Hosit pal Dr	662-497-6123	F	22
2	Ruanna Best		662-435-8032	F	58
3	Mary Bann	72 dawns Rd	662-244-6499	F	23
4	Apolonia bann	1610 23rd St North	662-257-0189		36
5	Brenda Washington	225-13 St. North	662-425-3876		72
6	Kimberly Mitchell	512 J...	662-352-3289	F	37
7	Yhusa Ruthie	1038 MKO para Rd	662-549-4993	F	3
8	Patrice West	204 J...	662-617-9901		42
9	Debro Sca...	213 Consistent	662-842-5697	F	48
10	Lillie Glen		662-888-8893	F	67
11	Martina Rowland		662-436-3349	F	75
12	Katherine Williams		662-435-6552	F	34
13	Landra H. Co		662-769-3434	F	44
14	Mary J. Hill		662-574-5923	F	66
15	Bobbie Evans	1603 12th Ave N	662-242-1269	F	71
16	Myrtle Jones	2118 Shamrock Dr	662-989-3031	F	58
17	Natalie Hines	401 17th St South	662-549-8678	F	40
18	Deane Kaye	1503 6th No.	662-574-1353	F	69
19	E... Z...	283 T... P...			
20	Eddie Perry	1420-21st			
21	Lerrana Palmer	599 Ward Rd	662-364-1967		
22	Christie B. Hill	599 Ward Rd	244-66313		
23	Brilliant Harris	618 railroad Str	364-3772	F	34
24	Victoria R. Lee	1605 18th Street North	364-7803	F	33

	Name:	Address:	Phone Number	Male/ Female	Age:
1	Connie Billups				
2	ANNIE Billups				
3	Tusheena Billups				
4	Braaillie				
5	Patricie Knight	1705 12th Ave North			
6	Castella Young	2		F	
7	Joe Porter	1611 Shepherd			
8	Grace Brown	3301 1/2 Loop	412-491-2811		
9	Dakine	433 M. H. Loop	662-589-3813	F	34
REDUCING RECIDIVISM ONE PERSON AT A TIME					
10	Merlin Tina Webb	1512 12th Ave. North	662-245-7401	F	61
11	Gloria Coker	1214 E. St. S. Columbia	662-889-2733		
12	Naida Corder-Jones	1703 Clover St	662-549-4421	F	59
13	Natalie Smith	128 Miley Loop	662-889-4411	F	43
14	PATRICIA HARRIS	1301 CLOVER STREET	(662) 251-9022	F	35
15	Margorie Hurn	1516 Wheat St	662-549-2986	F	55
16	Shervola Chanto	349 Burroughs Dr	662-377	F	69
17	Arthur Harris	1506 24th St N.	251-6466	F	68
18	Patricia R.	671 Yorkville Rd #15	570-2167	F	
19	Charles Mosley	1706 14th Ave N	630-7360	F	
20	Kelcie Wael	139 Brown St	662-251-1417	F	76
21	Nepessa Richardson	139 Brown St	662-570-5819	F	45
22	Cora Lott	405 Miley Loop	662-889-0888	F	54
23	Luthecia J. B.	1709 14th St N	662-242-2020	F	38

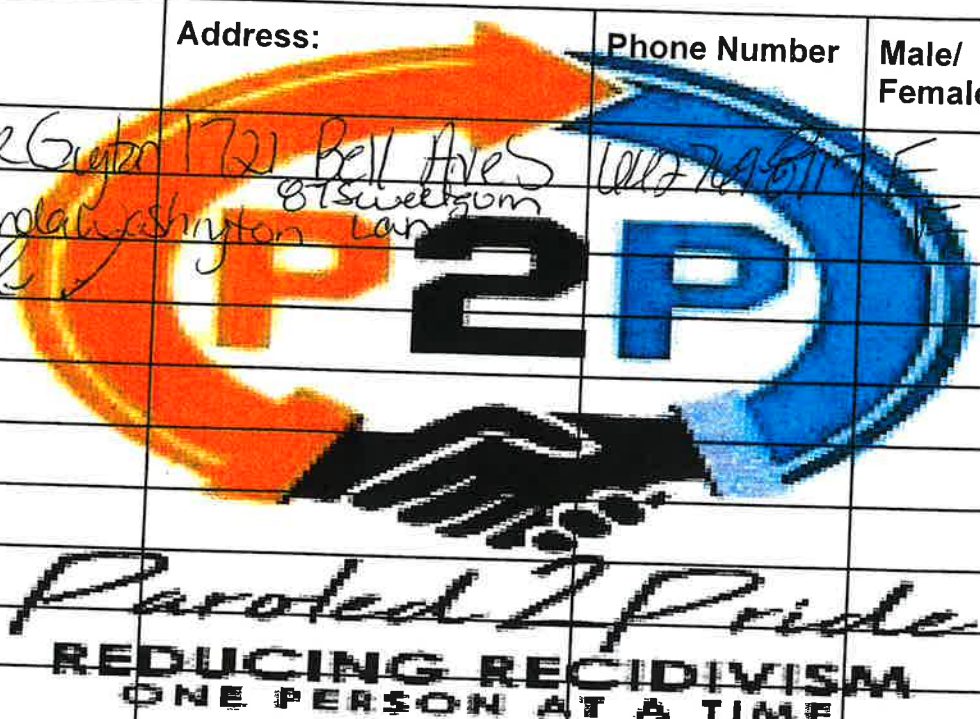
	Name:	Address:	Phone Number	Male/ Female	Age:
1	Alissia McCoy	527 16th St. N.E. 72	(662) 403-1523	Female	37
2	Dyred Pate				
3	VA MRC				
4	Ava Hays				
5	Tina Hurter	248 Youngblood			
6	Brecke Richmond	904 W			
7	Antonio Gregory	303 Florence St	662-242-5663	Male	38
8	Donny Williams	424 East Youngwood		Male	23
9	Titus DUNCAN	1323 45th South	662-497-8023	Male	32
10	Betha Greer	677 Yorkville Rd Apt 3	779-264-5572	Female	59
11	Willie Brown	677 Yorkville Rd Apt 12			
12	Mark Leavy	1718 10th Ave N.			
13	Pamela Power	1711 Wheat Street			
14	Keoni Verghilias	1917 Street North			
15	Tommy McLean				
16	Bethi	1403-21st St			
17	Veronica Snell	4592 Military Rd			
18	R. M. M. M.	1821 St. Avenue	Columbus Miss		
19	Willie Lee	1000 27th N Apt 9	Columbus	M	43
20	Charles	624 Jones Rd	Columbus	m	28
21	Jana Weston	412 North McLean	Columbus	MS	68
22	Flora Harris	714-18-St North	662-574-7959	F	
23	Joyce Burkhead	1705 First Rd	662-364-8030	f	65
24	Kara Davis	1511 8th St. N. (Columbus)			

[illegible]

Name:	Address:	Phone Number	Male/ Female	Age:
1 Rosie Davis	1011 4th St SE Apt 8	662-435-5195	F	53
2 Catherine Davis	6005 Ave B	662-435-5195	F	28
3 Penney V Shell	85 Jenny	662-563-394	F	51
				
4 Carol Hunter	1224 7th Street south	662-524-0887	Sehrup	56
5 Aveiona Williams	2409 23rd Ave N	662-497-3895	F	28
6 Diamia Beard	2409 23rd Ave N	662-570-8696	F	57
7 Alfonso Smith	1108 clover	662-364-5581	M	44
8 Roger Smith	60 Kape drive	662-352-4266	M	57
9 Amber Davis	454 Summerhaven	901-569-6723		
10 Cleveon Kuest	119-20 St			
11 DeAndra Lewis	1617 23rd St N	662-617-0512	M	31
12 Glorig Willis	677 Yorkville RD Apt 3			
13 Tommie Willis	677 Yorkville RD Apt 3			
14 JR	815 railroad	662-354-7687	N	26
15 Anthony	815 railroad	662-354-3689	N	20
16 Ketha	815 13th N Apt 17	662-421-1190		
17 Deon Davis	815 13 N			

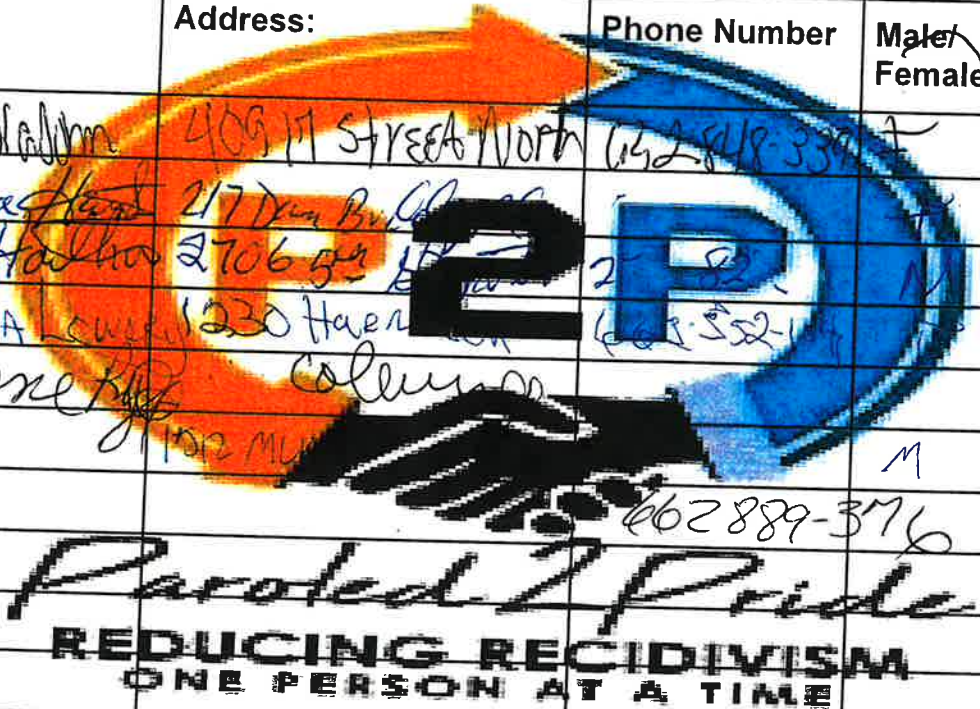
	Name:	Address:	Phone Number	Male/ Female	Age:
1	Krista Dault	236 Ponderosa Dr	370-9329	F	80
2	Pershunda Baker	1303 Glover St	215-9117	F	30
3	Timarie Hays	247 William St	662-810-2410	F	28
4	Kamona Wilson	115 Miley Loop	818-2356	F	45
5	Atheriyah	115 Miley Loop		F	13
6	A Morgan	116 Ash St	570-872	F	67
7	Kenith McElroy				
8	Carolyn Hays				
9	Shametta Collier				
10	Jeremiah Collier	1218 Wheat St			
11	Rita Hays	15 LeRosa way			
12	Kesha Brooks	1607 12th Ave N	662-310-9112	F	24
13	Jerome Bad	1107 Ash St			
14	Mary				
15	Omelhonor	912 Lakeland St			
16	Teashala	2416 14th Ave NW	662-354-611		32
17	Destiny	1512 7th St South	662-818-2521	F	22
18	Tyrolyn Green	2401 Bailey Ave	231-769-9295	F	34
19	Jaleese Hendrix	617 15th St N	512-940-8674	F	31
20	Leah Rice		662-574-4738	F	17
21	Latanza Barker		662-435-3012	F	27
22	Whitney Taylor	801 Hussig Lane	662-880-4030	F	33
23	Michelle Taylor	Sam Ror	901 406 151	F	42
24	Penelope H. Brown				

m

Name:	Address:	Phone Number	Male/ Female	Age:
1 Kristie Gault	1721 Bell Ave S 815 Sweet gum	662-748-8111	F	40
2 Tashonda Washington	815 Sweet gum		F	47
3 Darrin				
				
4 Sidderrick White	677 Yorkville Rd apt 3	662-418-9440		31
5 TERESA A Turner	1326 - 6 Ave N			
6 Lillie Graper	1212 8th Ave North	662-549-569		59
7 Elaine McGhee	1502-24th St North			68
8 Brianna Cochran	508 N Lehighberg Rd Lot 4	364-6764		25
9 Stephen Doctor	1619 24th St N			
10 Roseau Roberts	801 7th Ave So.	352-4882	F	50
11 McIntire Wilk	606 Dublin Dr	662-549-2120	F	39
12 Amara Williams	801 7th Ave So	66-364-7285	F	16
13 Evelyn M Wilk	1803 12th Ave N	662-327-3660	F	
14 Vot Jackson	2107 11th Ave	662-327-2044	✓	
15 April Granger	1205 Clover St	416		
16 Kary Granger	1205 Clover St			
17 G. Latham	1201 Clover St.			



Name:	Address:	Phone Number	Male/ Female	Age:
1 Monique Otton	1812 4th Street North	662-259-9326	F	30
2 Shawn King	405 Street	662-381-1116	F	56
3 PAIRNOR HAYDEN	1206 Clover St Columbia	662-354-2857	M	58
4 Curra Jones	723168th north	662-848-2895	F	34
5 Rondal Carr	1307 20th St North			
6 Candace White	807 Hemlock St	662-321-8046	F	39
7 Jemima White	807 Hemlock St	662-321-8556	F	18
8 Jennie Washington	1315 5th St. So	662-570-4369	F	63
9 Destinee Baker	1023 15th St South	(662) 291-1338	F	34
10 Shalece Neal	1521 8th Ave North	662-435-4685	S	16
11 Jaggerious Lacy	1205 13th Avenue N	203-872-3540	M	
12 Michele R	207 water works rd	662-520-7822	F	38
13 Shirley Jones	341 Houston Bend Rd	662-386-4617	F	
14 Ronald Carr	2409 23rd AVE N	662-549-2132	M	31
15 Christy Kyle	2203 8th Ave S	251-7420	F	32
16 LaDnabridge	1087 nicaraguard	889-6983	f	37
17 Kefa Roy	1926 Old Ardmore	242-2024	F	49

	Name:	Address:	Phone Number	Male/ Female	Age:
1	Misham Adams	409 171 STREET North	662-848-3392	F	32
2	Chandra Harris	217 Dean Blvd. CO		F	54
3	Gene Harris	2706 5th St	258-82-1	M	58
4	Gloria Lewis	1230 Haven	662-552-1	F	58
5	Diane Ray	Colman			
6	Kevvanti	1102 ML	662-889-376	M	19
					
7	Tyrick Bony	517 13 northside 39701	662-57	M	20
8	Daryl Hill	2505 4th Ave.	425 497-0935	M	36
9	Beatha Jordan	1914 8th St. N. Col.	662-418-3593		
10	Paris Wells	"	"	"	
11	Jeanna Sanders	2418 23rd Ave N	601-506-8738	F	31
12	Camille Sanders	130 Parkdale Dr	662-242-0319	F	15
13	Eoghan Raker	311 12 450 W 7th			
14	Raeoni Mosley	186 N lehmberg	662-435-6978	F	19
15	Aaliyah Legrene	1716 21st north			16
16	DEBBIE NEAL	1705 Wheat St.	757-633-7739	F	64
17	Beatrice Hodo	518 Apple St.	889-5976	F	55
18	Micella Sheml	803 22nd St so	364-8862	F	31
19	Hannie Smith	602-parkdale			
20	Namija Powell	128 miles loop	662-798-9505	F	18

League Schedule

5-6 Basketball Practice

<u>Team</u>	<u>Contact Person</u>	<u>Phone</u>	<u>Email</u>
practice			
1 practice 7			
League			

- 2 E. Moore
- 3 J Burks
- 4 L. Hairston
- 5 S. Pope

<u>Date</u>	<u>Time</u>	<u>Visitor</u>		<u>Home</u>	<u>Location</u>
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

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

<u>Date</u>	<u>Time</u>	<u>Visitor</u>		<u>Home</u>	<u>Location</u>
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

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

<u>Date</u>	<u>Time</u>	<u>Visitor</u>		<u>Home</u>	<u>Location</u>
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

THE ESSE 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

NEED YOU

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

**Girls In Real Life Situations**

December 15, 2023 at 11:45 AM · 🌐

Join us for our informational meeting this upcoming Monday, December 18th @ 6pm. We will also have forms for our girls membership and sponsorship programs.

If you have any interest in our organization, please come out, bring your daughters, nieces, and friends. We would love to see you there.

"We are committed to impacting our community one girl at a time!" 🌸

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

Informational Meeting Invitation

**Monday, December 18
AT 6 PM**

Discussion
Organization Goals
Sponsorship Programs
Membership Sign Up

**Everyone is welcome | Join us
for an informational meeting!**

AT TOWNSEND PARK
826 15th St. S, COLUMBUS, MS

FOR MORE INFORMATION PLEASE CONTACT SANTEL BLAIR, PRESIDENT

☎ 662-245-9942 ✉ girls.in.real.life.situations24@gmail.com 📷 @g.i.r.l.s.24 📘 Girls In Real Life Situations

RECREATION

Log in or sign up for Facebook to connect with friends, family...

Log In

or

Create new account

DREAM G.I.R.L.S.

Girls In Real Life Situations

Freedom Walk

MONDAY, JANUARY 15, 2024 | 10 AM



START: COLUMBUS
POLICE DEPARTMENT
1501 Main St
Columbus, MS



END: CITY OF COLUMBUS
CITY HALL
523 Main Street
Columbus, MS

**"INTELLIGENCE PLUS
CHARACTER, THAT IS
THE GOAL OF TRUE
EDUCATION."**

Martin Luther King, Jr.



**WE WALK TOGETHER
IN UNITY**



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

FOR MORE INFORMATION PLEASE CONTACT SANTEL BLAIR, FOUNDER

662-245-9942 girls.in.real.life.situations24@gmail.com @g.i.r.l.s.24 Girls In Real Life

SHAKE IT OFF WITH ZUMBA!

JOIN OUR ZUMBA FAMILY!

ONE LAST GO -AROUND!!!

NEW SESSION

JANUARY 9TH (TUES) ~~MARCH 14TH

EAST COLUMBUS GYM

(222 LAWRENCE DR. EAST COLUMBUS)

TUESDAYS & THURSDAYS

6:00PM



COST:

\$55 FOR ENTIRE SESSION OF 20 CLASSES

OR

PAY \$5 PER CLASS

(FAMILIES COME AS ONE UNIT)

662-769-7707

Get ready to sweat, smile, and have fun.

MARCH 23
2024

Columbus
RECREATION
DEPARTMENT



STEPHEN
JONES
COUNCILMAN WARD 5



IAMCOURTNEY®



ELITE EXPOSURE FOOTBALL CAMP

AGES 8-18

FUNDAMENTALS | TECHNIQUE | SPEED & AGILITY | 1v1 | POSITIONAL | LITERACY | MENTORING & 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))

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



SPONSOR VOLUNTEER SUPPORT



Powered By:

COURTNEY

ELITE EXPOSURE CAMP



JULIUS WILLIAMS



ANTHONY SMITH

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.

Columbus Crime Prevention Task Force

Recreation Committee Recommendations

**Greg Lewis – Chairman
Nicole Clinkscale
Councilman Stephen Jones
Billy White
Jason Spears
Jacklyn Weir
Shandrika Gunter
Stephen Harrison
James Parker
George Lowe**

Recreation is your free time set apart from that which is work related, to do whatever you want, the way you want to do it. Recreation is individual or individuals, group or non-group, skilled or unskilled, organized or unorganized, developing their own resources in a manner that affords success and satisfaction within customary settings. Recreation encourages law-abiding behavior and provides an opportunity for self-expression to meet individual needs. Recreation offers play and pleasure while the learning process indirectly aids in the adaptation of what society has considered (acceptable behavior). Recreation is physical, mental, spiritual, and social well-being.

Local governments have an essential role to play in preventing crime and victimization among youth, and providing them with choices that diminish the likelihood that they will choose criminal actions. Cities are usually responsible for functions like planning, health and housing, and have close contact with education, social welfare, and other services. Access to education, supportive and constant parenting and meaningful community and social involvement will boost a young person's resilience to crime. One of the primary tasks facing local governments and the criminal justice system is to provide alternatives - beyond law enforcement and prison-based options - for young people who are likely to commit crime. Local government can play an important role in creating an environment that increases a young person's resilience to choosing the criminal option. Targeting young people and building their specific needs into programs is a key route to achieving this. Local government can play an increasingly significant role in improving the quality of life of all citizens by investing time, effort and resources in improving life chances of young people. Results of crime prevention programs, particularly youth-based programs are often long term and not immediately evident to the public. It is vital that local governments are able to justify the value of such programs and ensure wide support from the community.

Columbus Recreation Department

Mission Statement

The mission of the Columbus Recreation Department is to improve the lives of the people by continually improving the variety and quality of the programs, services, and facilities we provide. This will be done by addressing the recreation, park, leisure and cultural needs of the communities, people and environment; and will ensure the right of all citizens to participate in, and enjoy, recreation and leisure experiences.

The committee believes that all people should have reasonable access to programs and facilities, regardless of interest, age, sex, cultural background, income or ability. Therefore, the Recreation Committee submits the following recommendations.

Bring the condition of all existing parks and facilities up to a consistent standard of quality.

- Renovation of Propst Park
- Renovation of Neighborhood Parks
- Improve the appearance of existing parks by upgrading the landscaping.

Provide Programs and services which incorporate the needs of existing groups, but also reach out to other interest groups.

- Offer programs in all aspects of the arts
- Provide a variety of recreational opportunities at park sites
- Foster non-traditional interest groups

Coordinate park and recreation services and planning with other community agencies to encourage innovation and save money.

- Continue to build cooperative relationships with the Columbus Municipal School District to achieve maximum use of school buildings, grounds and facilities.
- Collaborate with agencies that provide services for youth and parents
- Develop a Council composed of representatives of all agencies that provide youth and parent services
- Establish mentoring Programs
- Provide at least one event that promotes unity

Make maximum use of public land and facilities to provide park and recreation services.

- Complete the baseball complex at Propst Park
- Build walking track with outdoor exercise stations on city property (Gilmer Inn would have been a suggested site)
- Build multiple outdoor basketball courts at one site

Develop a funding strategy that allows the Columbus Recreation Department to meet the needs of our citizens.

- Identify methods for generating private financial support
- Develop a park and recreation foundation
- Develop an Adopt A Park program

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 Burns 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. Rest assured, your City Council and Parks & Recreation staff are fast at work to provide you with diverse and unique programming experiences.

As transparency and collaboration remain a priority, we invite all residents to stay active and ask questions because this is your City.

Greg Lewis, Director
Columbus Parks & Recreation



NEEL-SCHAFFER

December 4, 2023

City of Columbus
ATTN: Mayor Keith Gaskin and City Council
P.O. Box 1408
Columbus, MS 39703

**RE: CITY-WIDE PARK CAPITAL IMPROVEMENTS
PROPST PARK YOUTH SOFTBALL/BASEBALL TURF AND FENCE REPLACEMENT
EVALUATION OF BIDS**

Dear Mayor Gaskin and Council Members:

Through two public bid processes, we received 7 turf and 5 fence replacement bids. The certified bid tabs for both processes are attached for your review. The lowest responsive bidder for each contract is as follows:

- Field Turf Replacement - Weathers Construction - \$862,000.00
- Field Fence Replacement - Weathers Construction - \$611,600.00

Appropriate licensure requirements are met by the above contractor, and the bid proposal is in order with the bid requirements.

The budget set aside for the turf and fence replacements are \$800,000 and \$200,000, respectively. The combination of these bids is \$473,600 over budget. After discussion with the bond budget stakeholder group, they would like your approval to proceed with the project's lowest bidder as soon as possible since their low bid expires December 18th and subsequent bids were even higher. It is proposed to make up the difference through other grants (MLB and TVA), eliminating \$250,000 in budgeted O&M items, and removing \$50,000 of finance charges that will not be realized. Other small projects are also coming in under budget which will help, and we have also asked the contractor for ways to value engineer this cost down further without losing the quality of the minimum products bid.

The aforementioned is presented for the Council's consideration for contract award.

If you have any questions or need additional information concerning these bids, please do not hesitate to contact my office.

Sincerely,
NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
Vice President

CC: Greg Lewis (via email)
Jammie Garrett (via email)
Jim Brigham (via email)

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.328.4547 | F: 662.328.8552

2310 Martin Luther King Junior Drive
Columbus, MS 39705

www.neel-schaffer.com



**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-place 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 is 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 in 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.

NATIONAL CONSTRUCTION INFLATION REPORT 2022

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.

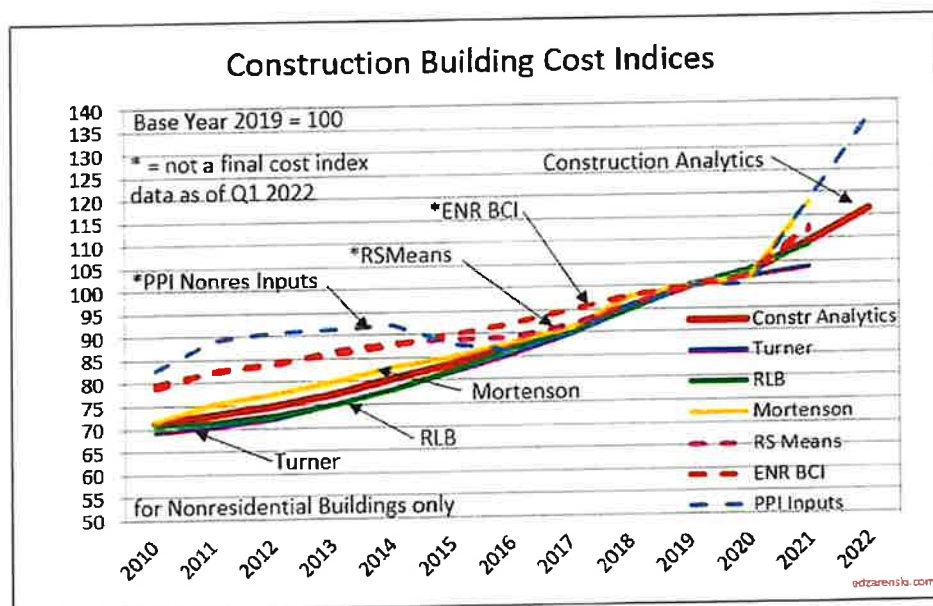
After adjusting for inflation, total volume in 2021 is down 1.1%. Residential volume for 2021 is up +10% while Nonresidential Bldgs volume is down 10% and Non-bldg volume is down 7%.

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

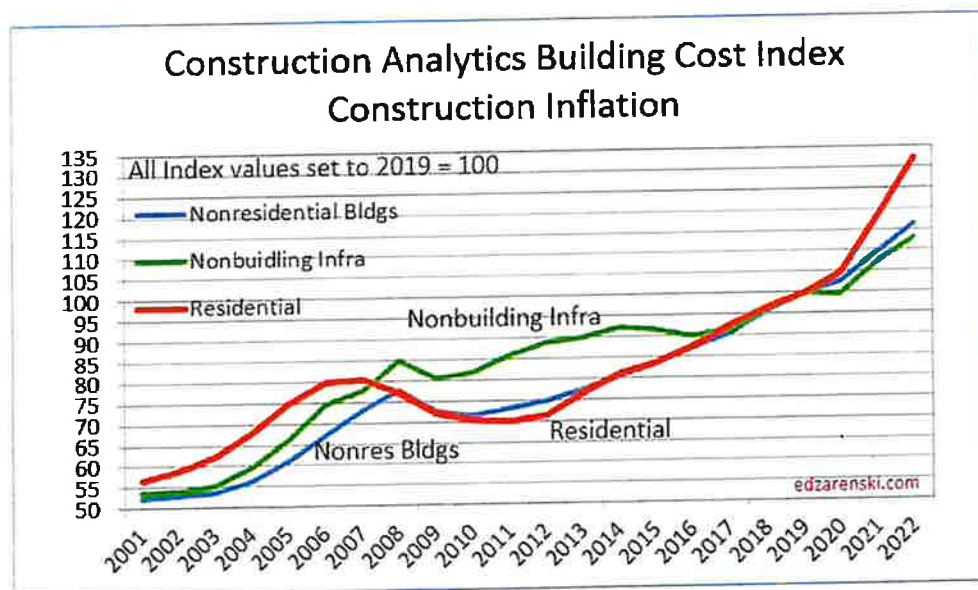


Several Nonresidential Buildings Final Cost Indices averaged over 5%/yr. in 2018 and 2019 and over 4%/yr. from 2015 to 2019 totaling +25% inflation for 5 years. Input indices that do not track whole building cost totaled only 12% inflation for those five years, much less than final cost growth. As noted 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.

NATIONAL CONSTRUCTION INFLATION REPORT 2022

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.

NATIONAL CONSTRUCTION INFLATION REPORT 2022

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 IHS 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%.

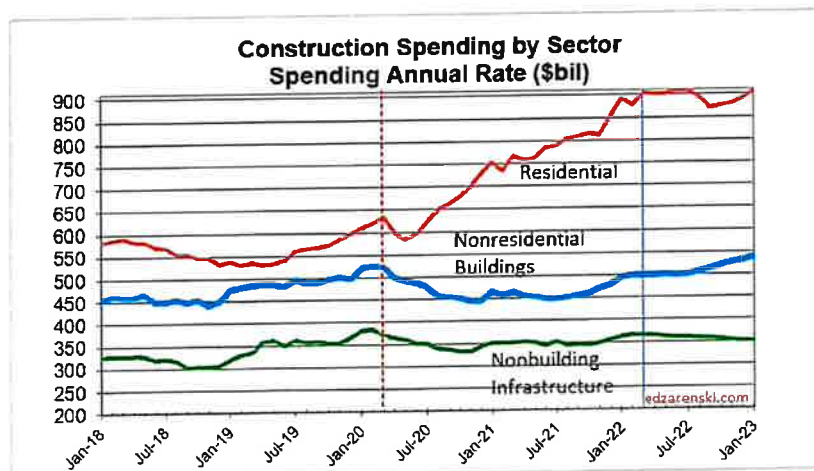
To differentiate between Revenue and Volume you must use actual final cost indices, otherwise known as selling price indices, to properly adjust the cost of construction over time.

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.

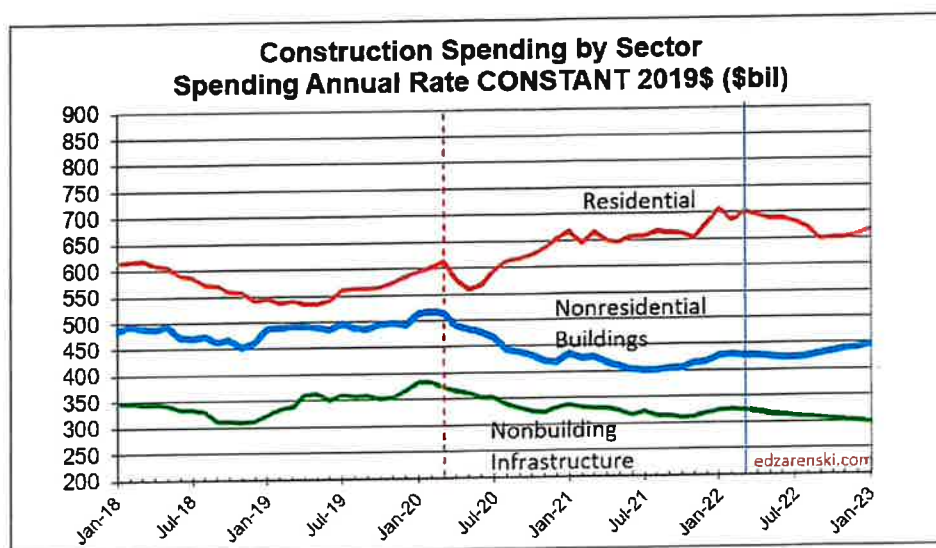
Total volume for 2022 is forecast up only 1.7%. Residential volume for 2022 is forecast up 2.3%. Nonresidential Bldgs volume is forecast up only 4% and Non-bldg volume is forecast down 2.4%.

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.

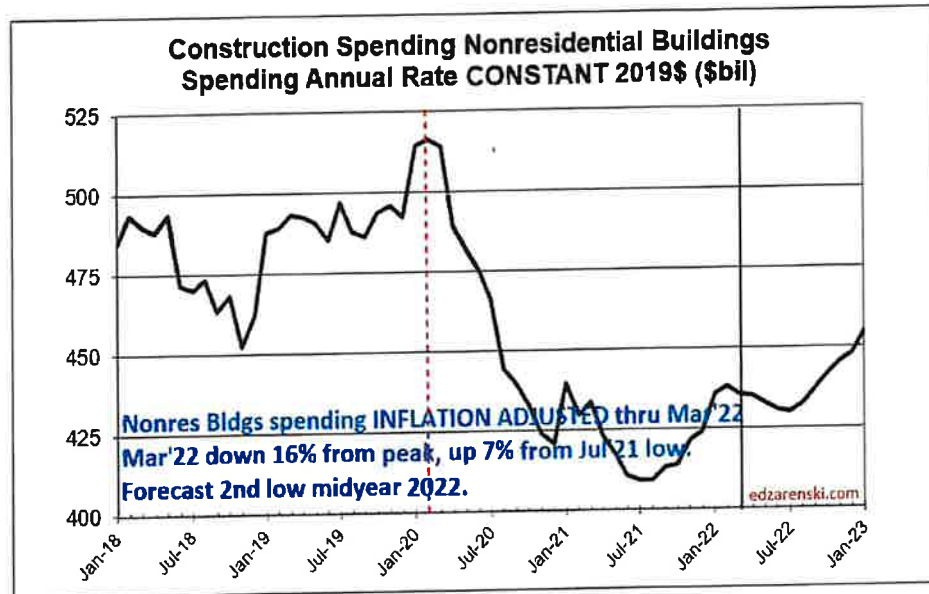
Constant \$ = Spending minus inflation = Volume



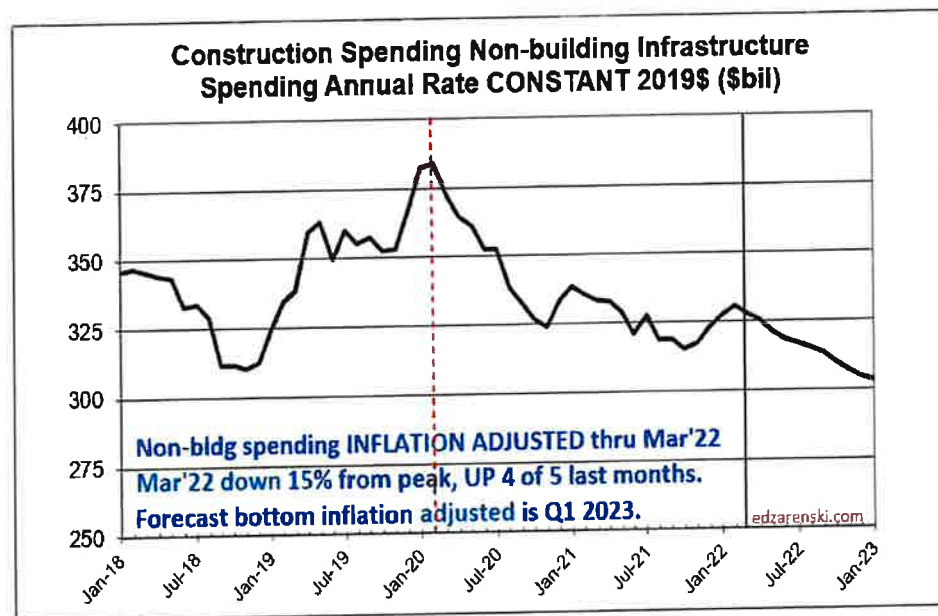
Residential business volume is no stranger to hefty increases in spending and volume. In three years 2013-2015, spending increased 57% and volume was up 35%. For 2020-2021, spending increased 42% and volume was up 20%. Although residential spending remains near this elevated level for the next year, 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.

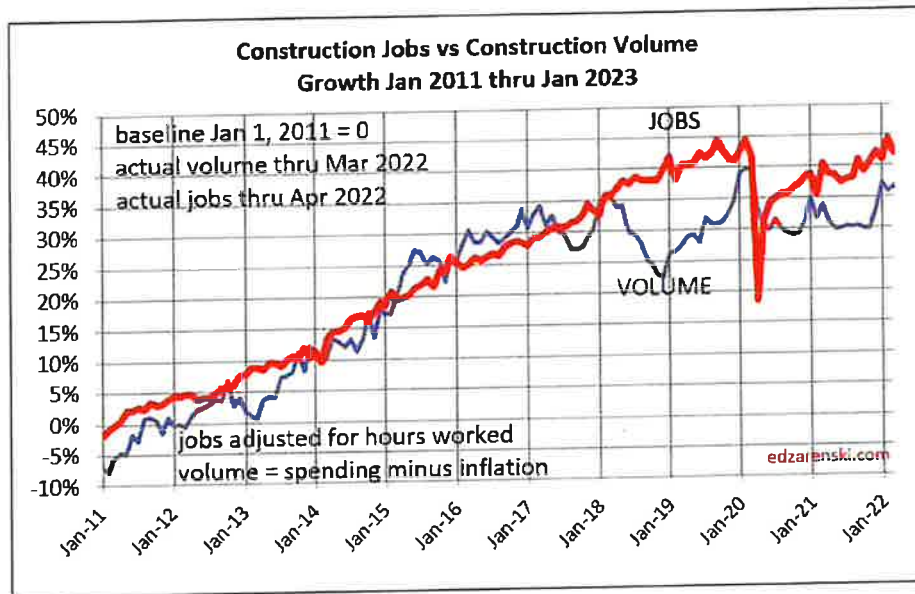
There is a difference comparing growth to same month last year versus comparing annual averages. For Dec'21 vs Dec'20, Residential jobs are up 75k, Nonresidential Bldgs up 61k and Nonbuilding up 24k. But annual averages tell a much different story.

AVG 2021 vs AVG 2020, Rsdn+153k (+5.3%), Nonres Bldgs +28k (+0.8%), Non-bldg +9k (+0.9%).

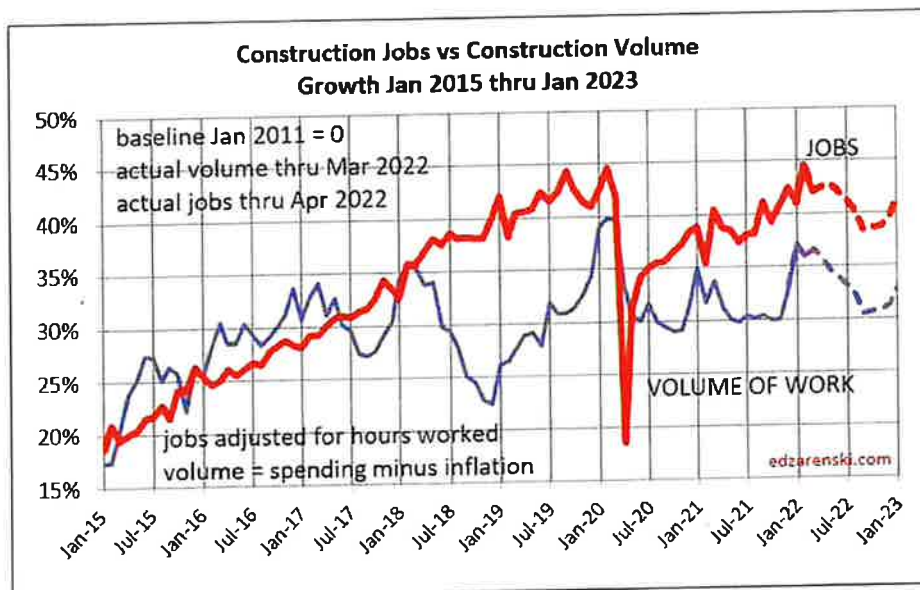
Dec vs Dec simply compares jobs at 2 points in time, without the benefit of what occurred in the other 11 months of the year, so does not tell us what took place over the year. Total labor production for the year must take into account all months. The annual average gives a much clearer indication of 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 $11\% \times 35\%$, 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.

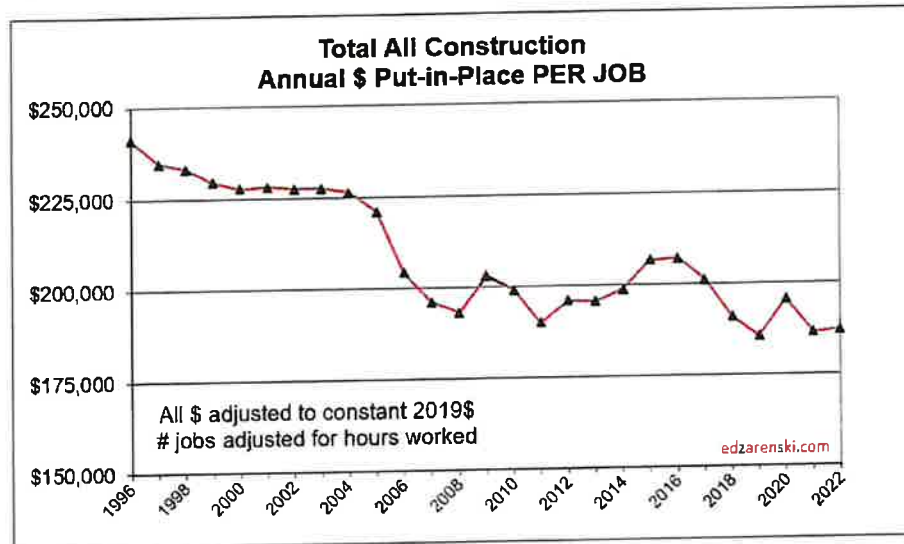


Jobs and Volume of work growth should move in tandem, as seen in the above plot from 2011 to Jan 2018. With exception of 2006, when jobs increased by 10%, but volume dropped by 5%, a negative impact 15% spread, similar to 2018, these plot lines have been moving in tandem like this, with minor differences, 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.



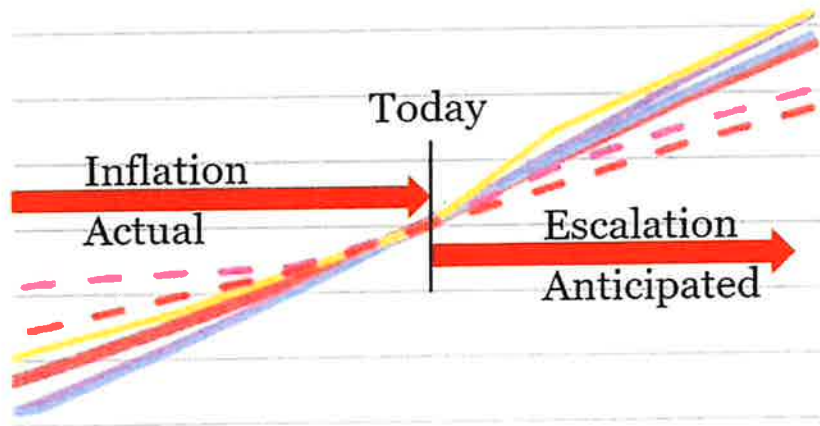
If jobs are increasing faster than volume of work, can we tell if it's production employees or supervisory employees? BLS reports ALL construction jobs (~7.5million) and Production jobs (~5.5million). The difference between these two data sets is supervisory employees.

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](#)

		Inflation Rates				
		2.00%	3.00%	4.00%	5.00%	6.00%
Year						
1	\$ 400,000.00	\$ 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	\$ 372,000.00
3	\$ 384,160.00	\$ 376,360.00	\$ 368,640.00	\$ 361,000.00	\$ 353,440.00	\$ 345,880.00
4	\$ 376,476.80	\$ 365,069.20	\$ 353,894.40	\$ 342,950.00	\$ 332,233.60	\$ 321,517.20
5	\$ 368,947.26	\$ 354,117.12	\$ 339,738.62	\$ 325,802.50	\$ 312,299.58	\$ 298,796.66
6	\$ 361,568.32	\$ 343,493.61	\$ 326,149.08	\$ 309,512.38	\$ 293,561.61	\$ 277,610.64
7	\$ 354,336.95	\$ 333,188.80	\$ 313,103.12	\$ 294,036.76	\$ 275,947.91	\$ 257,859.16
8	\$ 347,250.21	\$ 323,193.14	\$ 300,578.99	\$ 279,334.92	\$ 259,391.04	\$ 240,847.29
9	\$ 340,305.21	\$ 313,497.34	\$ 288,555.83	\$ 265,368.17	\$ 243,827.58	\$ 225,267.11
10	\$ 333,499.10	\$ 304,092.42	\$ 277,013.60	\$ 252,099.76	\$ 229,197.92	\$ 210,298.45
"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)
---------------------------------------	----------------	----------------	----------------	----------------	----------------

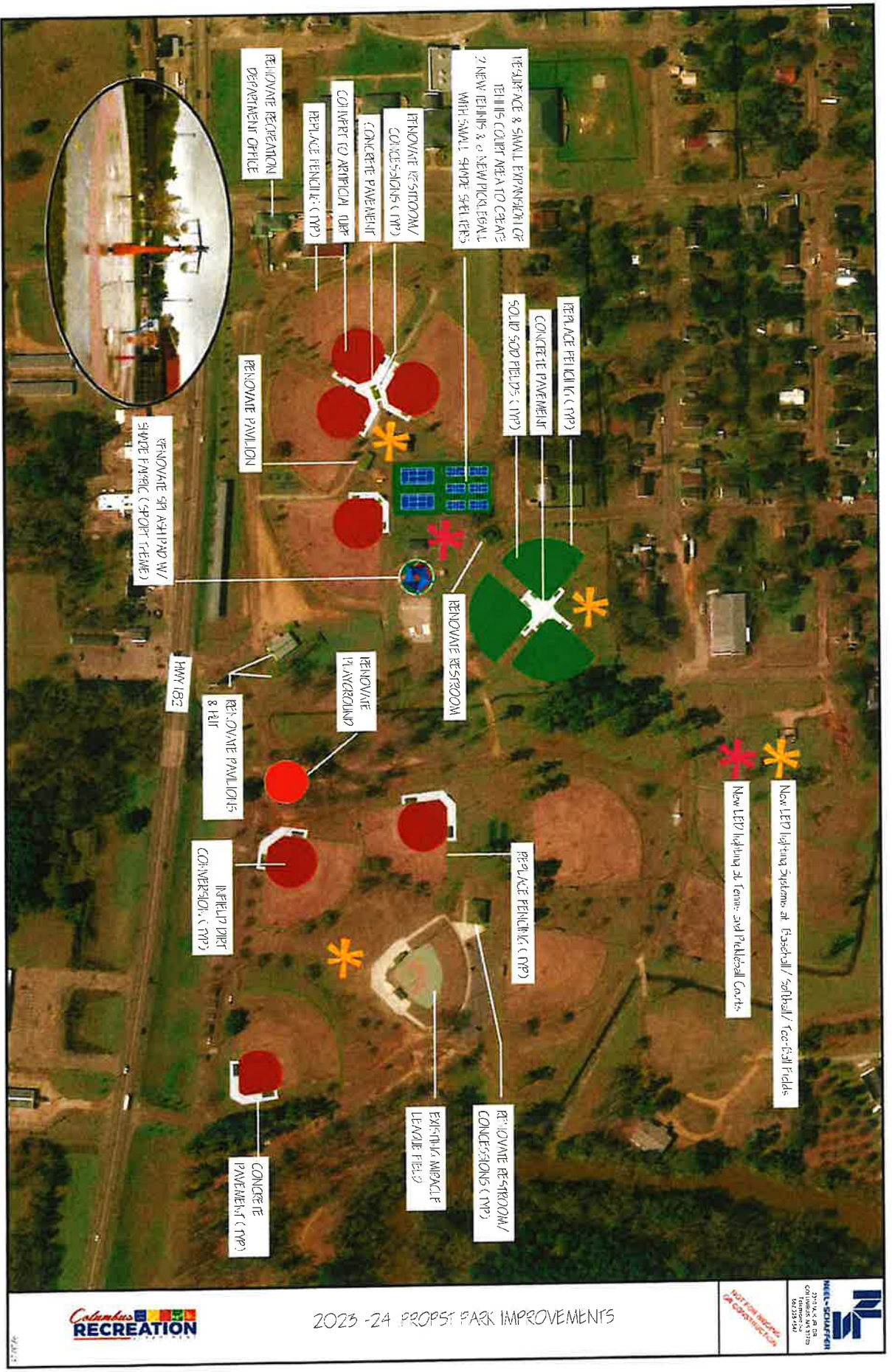
CERTIFIED BID TABULATION

CITY OF COLUMBUS
 PROPOST PARK - TURF FIELD RETROFIT
 Monday, September 18, 2023
 2:00 P.M.

Pay Item No.	Description	Bid Qty	Unit	Weathers Construction, Inc.		Columbus Fence Company, LLC		Stewart Environmental Construction, Inc.		Burks-Mordecai Builders, Inc.		Sports Contractors Unlimited, LLC	
				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	\$ 885,000.00	\$ 885,000.00	NO BID	NO BID
				TOTAL BASE BID	\$ 611,600.00		\$ 612,465.00		\$ 647,448.00		\$ 885,000.00		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		\$ 885,000.00		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.





City-Wide Park Capital Improvement Plan
\$4.4M Budget
5/10/2023

Scope	Cost	Comments
PROBST 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	\$ 25,000	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 / Pickleball / 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 Maintenance	\$ 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

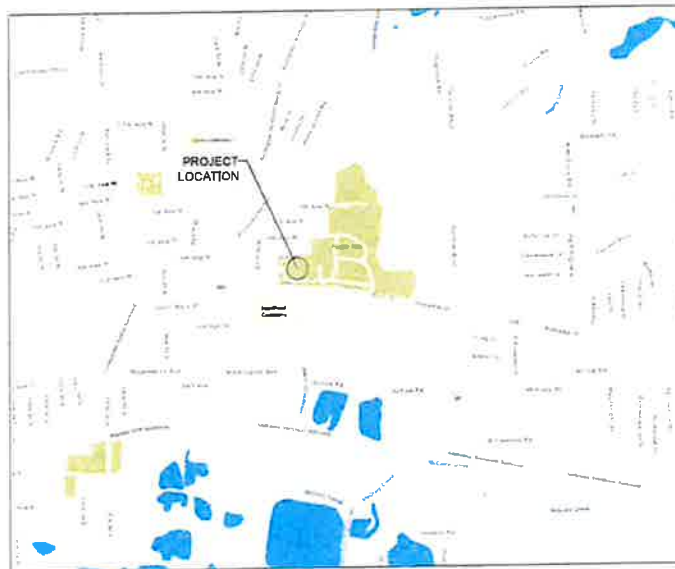
WARD 3
RUSTY GREENE

WARD 4
PIERRE BEARD

WARD 5
STEPHEN JONES

WARD 6
JACQUELINE DICICCO

PARKS AND RECREATION DIRECTOR
GREG LEWIS



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



DATE	10/1/2010
BY	10/1/2010
1	10/1/2010
2	10/1/2010
3	10/1/2010
4	10/1/2010
5	10/1/2010
6	10/1/2010
7	10/1/2010
8	10/1/2010
9	10/1/2010
10	10/1/2010
11	10/1/2010
12	10/1/2010
13	10/1/2010
14	10/1/2010
15	10/1/2010
16	10/1/2010
17	10/1/2010
18	10/1/2010
19	10/1/2010
20	10/1/2010
21	10/1/2010
22	10/1/2010
23	10/1/2010
24	10/1/2010
25	10/1/2010
26	10/1/2010
27	10/1/2010
28	10/1/2010
29	10/1/2010
30	10/1/2010
31	10/1/2010
32	10/1/2010
33	10/1/2010
34	10/1/2010
35	10/1/2010
36	10/1/2010
37	10/1/2010
38	10/1/2010
39	10/1/2010
40	10/1/2010
41	10/1/2010
42	10/1/2010
43	10/1/2010
44	10/1/2010
45	10/1/2010
46	10/1/2010
47	10/1/2010
48	10/1/2010
49	10/1/2010
50	10/1/2010
51	10/1/2010
52	10/1/2010
53	10/1/2010
54	10/1/2010
55	10/1/2010
56	10/1/2010
57	10/1/2010
58	10/1/2010
59	10/1/2010
60	10/1/2010
61	10/1/2010
62	10/1/2010
63	10/1/2010
64	10/1/2010
65	10/1/2010
66	10/1/2010
67	10/1/2010
68	10/1/2010
69	10/1/2010
70	10/1/2010
71	10/1/2010
72	10/1/2010
73	10/1/2010
74	10/1/2010
75	10/1/2010
76	10/1/2010
77	10/1/2010
78	10/1/2010
79	10/1/2010
80	10/1/2010
81	10/1/2010
82	10/1/2010
83	10/1/2010
84	10/1/2010
85	10/1/2010
86	10/1/2010
87	10/1/2010
88	10/1/2010
89	10/1/2010
90	10/1/2010
91	10/1/2010
92	10/1/2010
93	10/1/2010
94	10/1/2010
95	10/1/2010
96	10/1/2010
97	10/1/2010
98	10/1/2010
99	10/1/2010
100	10/1/2010

GENERAL NOTES AND SHEET INDEX
PROPT. PARK - TURF FIELD RETROFIT
CITY OF COLUMBUS, MISSISSIPPI

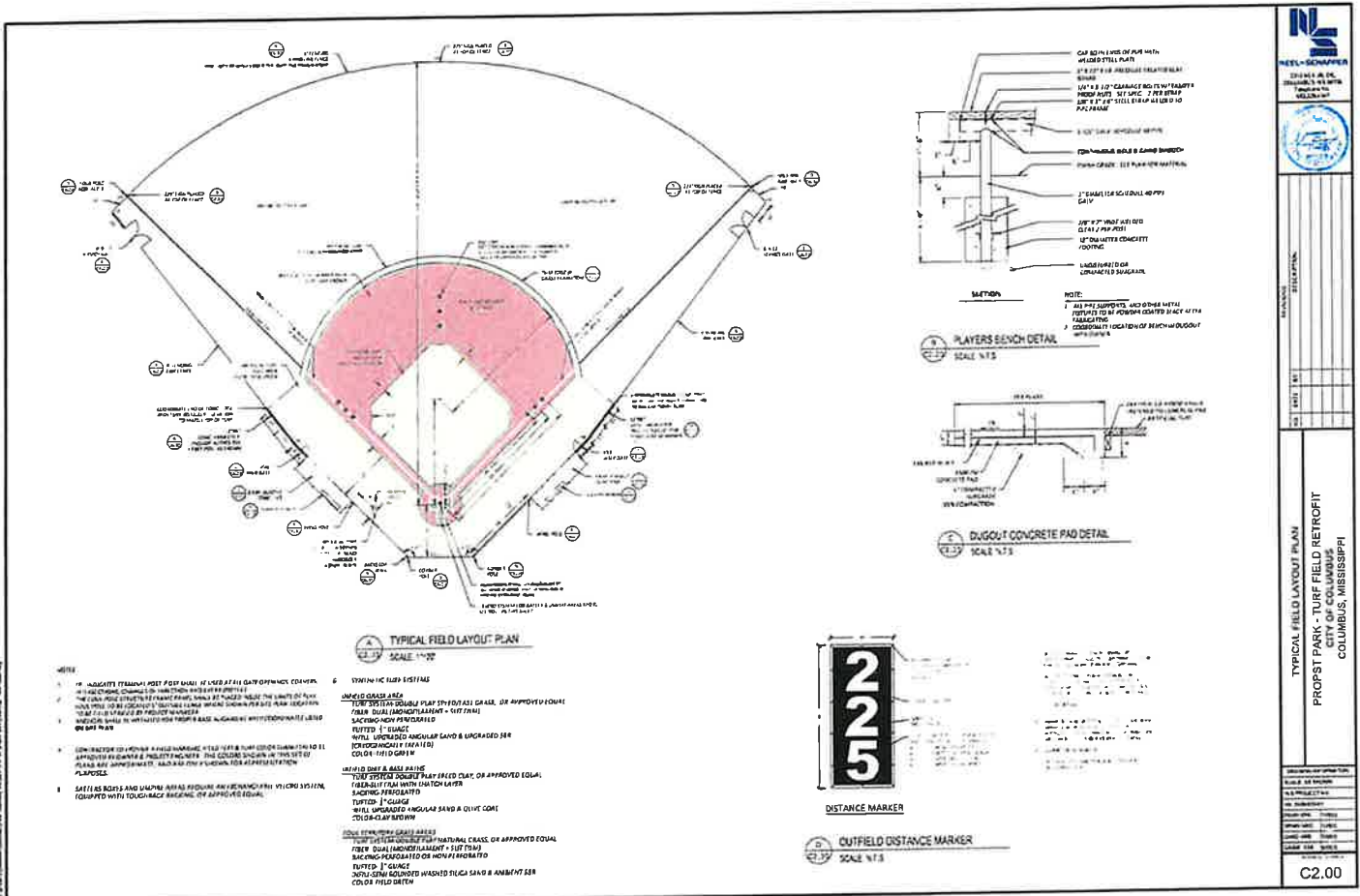
DATE	10/1/2010
BY	10/1/2010
1	10/1/2010
2	10/1/2010
3	10/1/2010
4	10/1/2010
5	10/1/2010
6	10/1/2010
7	10/1/2010
8	10/1/2010
9	10/1/2010
10	10/1/2010
11	10/1/2010
12	10/1/2010
13	10/1/2010
14	10/1/2010
15	10/1/2010
16	10/1/2010
17	10/1/2010
18	10/1/2010
19	10/1/2010
20	10/1/2010
21	10/1/2010
22	10/1/2010
23	10/1/2010
24	10/1/2010
25	10/1/2010
26	10/1/2010
27	10/1/2010
28	10/1/2010
29	10/1/2010
30	10/1/2010
31	10/1/2010
32	10/1/2010
33	10/1/2010
34	10/1/2010
35	10/1/2010
36	10/1/2010
37	10/1/2010
38	10/1/2010
39	10/1/2010
40	10/1/2010
41	10/1/2010
42	10/1/2010
43	10/1/2010
44	10/1/2010
45	10/1/2010
46	10/1/2010
47	10/1/2010
48	10/1/2010
49	10/1/2010
50	10/1/2010
51	10/1/2010
52	10/1/2010
53	10/1/2010
54	10/1/2010
55	10/1/2010
56	10/1/2010
57	10/1/2010
58	10/1/2010
59	10/1/2010
60	10/1/2010
61	10/1/2010
62	10/1/2010
63	10/1/2010
64	10/1/2010
65	10/1/2010
66	10/1/2010
67	10/1/2010
68	10/1/2010
69	10/1/2010
70	10/1/2010
71	10/1/2010
72	10/1/2010
73	10/1/2010
74	10/1/2010
75	10/1/2010
76	10/1/2010
77	10/1/2010
78	10/1/2010
79	10/1/2010
80	10/1/2010
81	10/1/2010
82	10/1/2010
83	10/1/2010
84	10/1/2010
85	10/1/2010
86	10/1/2010
87	10/1/2010
88	10/1/2010
89	10/1/2010
90	10/1/2010
91	10/1/2010
92	10/1/2010
93	10/1/2010
94	10/1/2010
95	10/1/2010
96	10/1/2010
97	10/1/2010
98	10/1/2010
99	10/1/2010
100	10/1/2010

G0.02

EROSION/SILTATION CONTROL NOTES

1. ALL EROSION CONTROL MEASURES SHALL BE VERIFIED BY THE CONTRACTOR PRIOR TO CONSTRUCTION. IN THE EVENT THE CONTRACTOR DISCOVERS EROSION CONTROL MEASURES, THEY SHALL NOTIFY THE ENGINEER IMMEDIATELY IN WRITING, INCLUDING A PHOTOGRAPH, AND THE ENGINEER WILL MAKE THE EROSION CONTROL MEASURES AS NECESSARY TO CORRECT THE EROSION OF THE PLANS.
2. CONTRACTOR SHALL BE RESPONSIBLE FOR ASBESTOS ABANDONMENT, VALVE MOVES, AND ALL OTHER AT-GRADE UTILITY ENTRANCES TO THE STABLE.
3. ALL SLOPES ARE TO BE CUT AND RAMPED INTO OTHER FORMS OF WORK.
4. THE CONTRACTOR IS RESPONSIBLE FOR THE PROTECTION OF EXISTING GRADES AND MAKING ADJUSTMENTS AS NECESSARY WITH THE APPROVAL OF THE PROJECT ENGINEER.
5. CONTRACTOR IS TO ADVISE PROJECT ENGINEER AT LEAST 48 HOURS PRIOR TO ANY LAND CLOSURE OR ANY AFFECT OF TRAFFIC FLOW IN THE PROJECT AREA.
6. ALL DRAINAGE DRAINAGE MARKINGS AND TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD).
7. NO SEPARATE MEASUREMENT AND PAYMENT WILL BE MADE FOR ANY ITEM OF WORK SPECIFICALLY CALLED OUT IN THE PLANS OR CONTRACT DOCUMENTS AND NOT INCLUDED FOR PAYMENT IN A SEPARATE ITEM. THE WORK SHALL BE PERFORMED BY THE CONTRACTOR AS THE DIRECTION OF THE OWNER. THE CONTRACTOR SHALL INCLUDE ANY AND ALL COSTS IN THE CONTRACT PRICE FOR THE WORK OF THE OWNER'S RESPONSIBILITY.
8. CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF EXISTING GRADES AND MAKING ADJUSTMENTS AS NECESSARY WITH THE APPROVAL OF THE PROJECT ENGINEER. THE CONTRACTOR SHALL INCLUDE ANY AND ALL COSTS IN THE CONTRACT PRICE FOR THE WORK OF THE OWNER'S RESPONSIBILITY.
9. ALL DISTURBED GROUND SURFACES WITHIN THE LIMITS OF CONSTRUCTION SHALL BE GRADED OR RAMPED AS SPECIFIED IN THE CONTRACT DOCUMENTS.
10. WITHIN ALL UTILITY EXCAVATIONS, LOCATIONS AND OTHER UTILITIES, THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF EXISTING GRADES AND MAKING ADJUSTMENTS AS NECESSARY WITH THE APPROVAL OF THE PROJECT ENGINEER. THE CONTRACTOR SHALL INCLUDE ANY AND ALL COSTS IN THE CONTRACT PRICE FOR THE WORK OF THE OWNER'S RESPONSIBILITY.
11. WITHIN THE FIELD CONSTRUCTION, THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF EXISTING GRADES AND MAKING ADJUSTMENTS AS NECESSARY WITH THE APPROVAL OF THE PROJECT ENGINEER. THE CONTRACTOR SHALL INCLUDE ANY AND ALL COSTS IN THE CONTRACT PRICE FOR THE WORK OF THE OWNER'S RESPONSIBILITY.
12. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST AND REPAIRS OF ANY DAMAGE TO ANY UTILITIES OR ANY OTHER ITEMS THAT ARE DAMAGED BY HIS OPERATIONS AND ARE NOT IN COMPLIANCE WITH THE PROJECT REQUIREMENTS.
13. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT EXISTING UTILITIES AND TO MAKE REPAIRS, REPLACEMENT, AND REPAIRS OF ANY DAMAGE TO ANY UTILITIES OR ANY OTHER ITEMS THAT ARE DAMAGED BY HIS OPERATIONS AND ARE NOT IN COMPLIANCE WITH THE PROJECT REQUIREMENTS.
14. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT EXISTING UTILITIES AND TO MAKE REPAIRS, REPLACEMENT, AND REPAIRS OF ANY DAMAGE TO ANY UTILITIES OR ANY OTHER ITEMS THAT ARE DAMAGED BY HIS OPERATIONS AND ARE NOT IN COMPLIANCE WITH THE PROJECT REQUIREMENTS.
15. ALL CONCRETE WORK LOCATIONS ARE APPROXIMATE AND SHALL BE VERIFIED BY THE CONTRACTOR.
16. BEFORE WORKING ON EACH PART OF THE WORK, THE CONTRACTOR SHALL CAREFULLY STUDY AND EXAMINE THE PLANS AND SPECIFICATIONS AND CHECK AND VERIFY THE EXISTING CONDITIONS AND ALL APPLICABLE FIELD MEASUREMENTS. IF ANY DISCREPANCIES, OMISSIONS, OR OTHER UNUSUAL CONDITIONS ARE DISCOVERED EITHER ON THE CONSTRUCTION DOCUMENTS OR IN THE FIELD CONDITIONS, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE ENGINEER, AND SHALL OBTAIN A WRITTEN INSTRUCTIONS FROM THE ENGINEER BEFORE PROCEEDING WITH THE WORK AFFECTED THEREBY.

Sheet Number	Sheet Title
00.00	CONTRACT SUMMARY
01.00	GENERAL NOTES AND SHEET INDEX
02.00	EROSION/SILTATION CONTROL
03.00	TRAFFIC CONTROL
04.00	CONSTRUCTION METHODS
05.00	UTILITY LOCATIONS
06.00	TRAFFIC CONTROL
07.00	TRAFFIC CONTROL
08.00	TRAFFIC CONTROL
09.00	TRAFFIC CONTROL
10.00	TRAFFIC CONTROL
11.00	TRAFFIC CONTROL
12.00	TRAFFIC CONTROL
13.00	TRAFFIC CONTROL
14.00	TRAFFIC CONTROL
15.00	TRAFFIC CONTROL
16.00	TRAFFIC CONTROL
17.00	TRAFFIC CONTROL
18.00	TRAFFIC CONTROL
19.00	TRAFFIC CONTROL
20.00	TRAFFIC CONTROL
21.00	TRAFFIC CONTROL
22.00	TRAFFIC CONTROL
23.00	TRAFFIC CONTROL
24.00	TRAFFIC CONTROL
25.00	TRAFFIC CONTROL
26.00	TRAFFIC CONTROL
27.00	TRAFFIC CONTROL
28.00	TRAFFIC CONTROL
29.00	TRAFFIC CONTROL
30.00	TRAFFIC CONTROL
31.00	TRAFFIC CONTROL
32.00	TRAFFIC CONTROL
33.00	TRAFFIC CONTROL
34.00	TRAFFIC CONTROL
35.00	TRAFFIC CONTROL
36.00	TRAFFIC CONTROL
37.00	TRAFFIC CONTROL
38.00	TRAFFIC CONTROL
39.00	TRAFFIC CONTROL
40.00	TRAFFIC CONTROL
41.00	TRAFFIC CONTROL
42.00	TRAFFIC CONTROL
43.00	TRAFFIC CONTROL
44.00	TRAFFIC CONTROL
45.00	TRAFFIC CONTROL
46.00	TRAFFIC CONTROL
47.00	TRAFFIC CONTROL
48.00	TRAFFIC CONTROL
49.00	TRAFFIC CONTROL
50.00	TRAFFIC CONTROL
51.00	TRAFFIC CONTROL
52.00	TRAFFIC CONTROL
53.00	TRAFFIC CONTROL
54.00	TRAFFIC CONTROL
55.00	TRAFFIC CONTROL
56.00	TRAFFIC CONTROL
57.00	TRAFFIC CONTROL
58.00	TRAFFIC CONTROL
59.00	TRAFFIC CONTROL
60.00	TRAFFIC CONTROL
61.00	TRAFFIC CONTROL
62.00	TRAFFIC CONTROL
63.00	TRAFFIC CONTROL
64.00	TRAFFIC CONTROL
65.00	TRAFFIC CONTROL
66.00	TRAFFIC CONTROL
67.00	TRAFFIC CONTROL
68.00	TRAFFIC CONTROL
69.00	TRAFFIC CONTROL
70.00	TRAFFIC CONTROL
71.00	TRAFFIC CONTROL
72.00	TRAFFIC CONTROL
73.00	TRAFFIC CONTROL
74.00	TRAFFIC CONTROL
75.00	TRAFFIC CONTROL
76.00	TRAFFIC CONTROL
77.00	TRAFFIC CONTROL
78.00	TRAFFIC CONTROL
79.00	TRAFFIC CONTROL
80.00	TRAFFIC CONTROL
81.00	TRAFFIC CONTROL
82.00	TRAFFIC CONTROL
83.00	TRAFFIC CONTROL
84.00	TRAFFIC CONTROL
85.00	TRAFFIC CONTROL
86.00	TRAFFIC CONTROL
87.00	TRAFFIC CONTROL
88.00	TRAFFIC CONTROL
89.00	TRAFFIC CONTROL
90.00	TRAFFIC CONTROL
91.00	TRAFFIC CONTROL
92.00	TRAFFIC CONTROL
93.00	TRAFFIC CONTROL
94.00	TRAFFIC CONTROL
95.00	TRAFFIC CONTROL
96.00	TRAFFIC CONTROL
97.00	TRAFFIC CONTROL
98.00	TRAFFIC CONTROL
99.00	TRAFFIC CONTROL
100.00	TRAFFIC CONTROL





NOTES TO BE
FORWARDED TO THE
CITY OF COLUMBUS

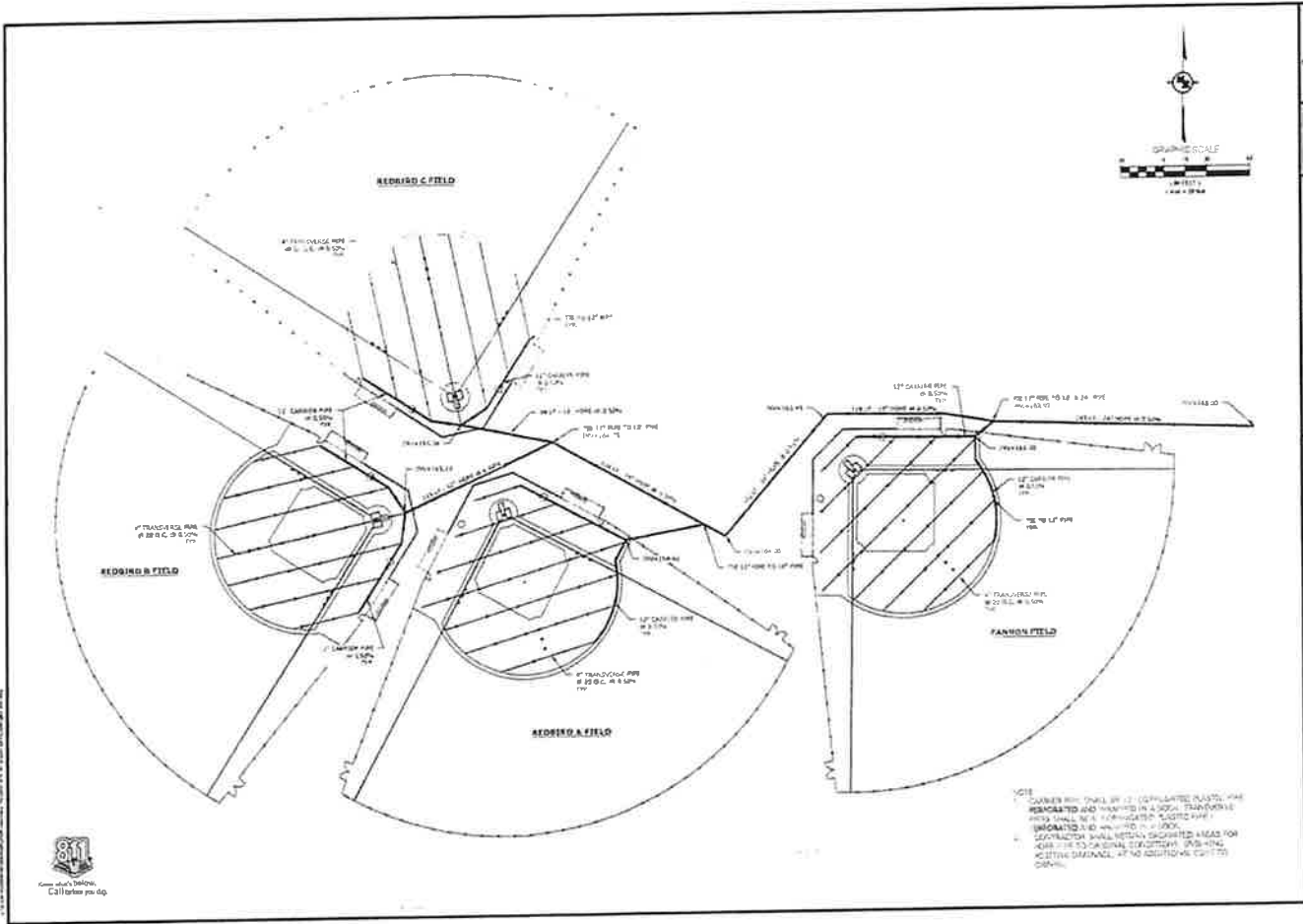


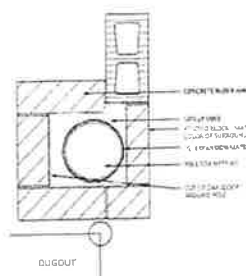
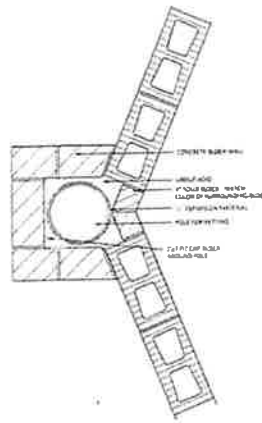
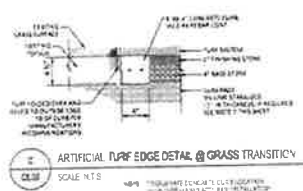
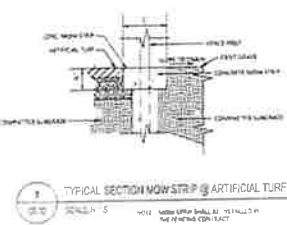
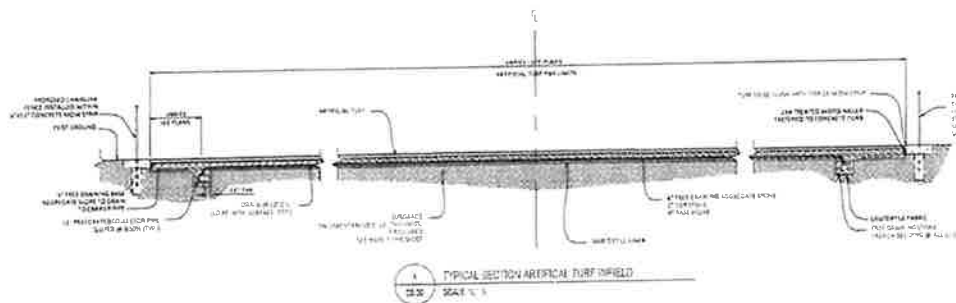
DATE	BY	REVISION

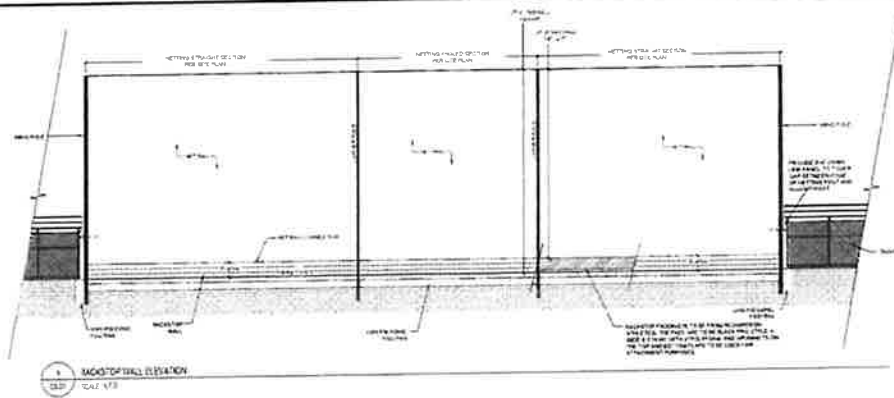
DRAINAGE PLAN
PROPOSED PARK - TURF FIELD RETROFIT
CITY OF COLUMBUS
COLUMBUS, MISSISSIPPI

PROJECT NO.	
DATE	
BY	
CHECKED	
APPROVED	
SCALE	

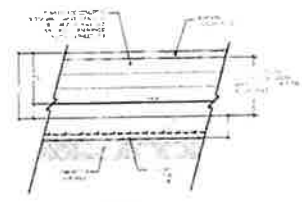
C4.00



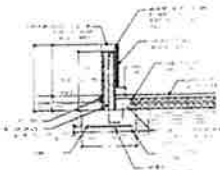
[illegible]



1 BACKSTOP WALL ELEVATION
SCALE 1/8"



FRONT VIEW



SECTION VIEW

2 BACKSTOP WALL ELEVATION DETAIL
SCALE 1/8"

- NOTES:
1. INSTALL PER PER MANUFACTURER'S RECOMMENDATIONS.
 2. NETTING SYSTEM SHALL INCLUDE ALL REQUIRED POLES SUPPORT CABLES, NETTING, ANCHORS, BRANCHES.
 3. SHOP DRAWINGS/DETAILS OF ALL CONSTRUCTION ITEMS ASSOCIATED WITH BACKSTOP ARE TO BE SUBMITTED TO ENGINEER FOR FINAL APPROVAL.
 4. FOOTING SHALL BE DIRECT BURY FOOTING, SIZE BY MANUFACTURER QUOTED AND STAMPED ENGINEERING PLANS REQUIRED.
 5. BACKSTOP FACINGS IS TO BE FROM HIGH-WEAR ATHLETICS OR APPROVED EQUAL. THE FACS ARE TO BE SLACK PRO STYLE 4" WIDE X 7' HIGH WITH 2" POLYGRAM AND GROMMETS ON THE TOP AND BOTTOM FLAPS TO BE USED FOR ATTACHMENT PURPOSES.

APPROVED BACKSTOP MANUFACTURERS/CONTRACTORS

-JET CONNECTION (TRUSSVILLE, AL)

-BEACON ATHLETICS (MIDDLETON, WI)

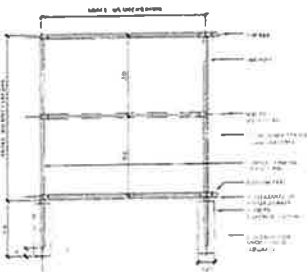
OR

-APPROVED EQUAL

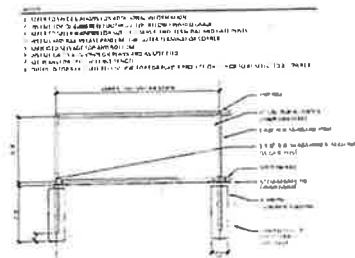
3 BACKSTOP WALL PLAN VIEW
SCALE 1/8"

PROJECT: BACKSTOP WALL AND NETTING DETAILS	
PROJECT: PROSPER PARK - TURF FIELD RETROFIT	
CITY OF COLUMBUS	
COLUMBUS, MISSISSIPPI	
DATE: 06/01/2021	
BY: [Signature]	
CHECKED: [Signature]	
DATE: 06/01/2021	
SCALE: 1/8"	
C6.01	

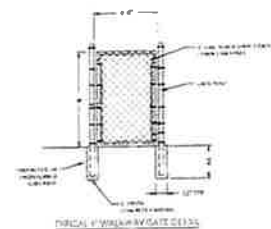
- NOTES:
1. CHAIN LINK FENCE SHALL BE 42" HIGH AND 4" GALV. STEEL.
 2. CHAIN LINK FENCE SHALL BE 42" HIGH AND 4" GALV. STEEL.
 3. CHAIN LINK FENCE SHALL BE 42" HIGH AND 4" GALV. STEEL.
 4. CHAIN LINK FENCE SHALL BE 42" HIGH AND 4" GALV. STEEL.
 5. CHAIN LINK FENCE SHALL BE 42" HIGH AND 4" GALV. STEEL.



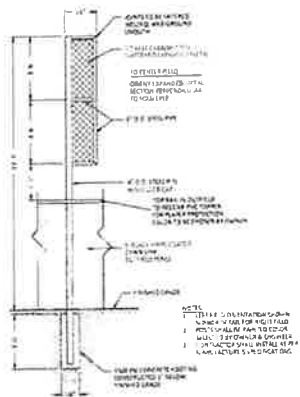
A CHAIN LINK FENCE DETAIL
SCALE: NTS



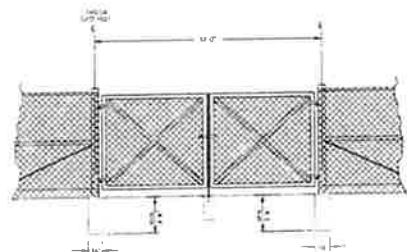
B 6" CHAIN LINK FENCE DETAIL
SCALE: NTS



C 8" CHAIN LINK FENCE DETAIL
SCALE: NTS



D FOLL-POLE DETAIL - ADD. ALT. 1
SCALE: NTS



E 12" POL SERVICE GATE DETAIL
SCALE: NTS



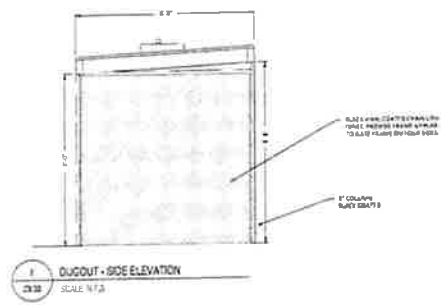
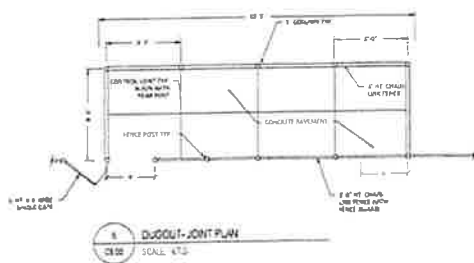
NEEL-SCHAFER, INC.
1000 N. 10TH ST.
COLUMBUS, MS 39204



DATE	BY	CHKD	APP'D

FENCING AND FOLL-POLE DETAILS
PROSPER PARK - TURF FIELD RETROFIT
CITY OF COLUMBUS
COLUMBUS, MS 39204

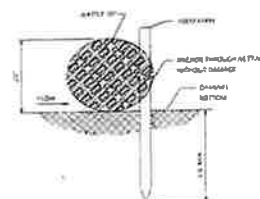
DESIGNED BY	NEEL-SCHAFER, INC.
DRAWN BY	NEEL-SCHAFER, INC.
CHECKED BY	NEEL-SCHAFER, INC.
APPROVED BY	NEEL-SCHAFER, INC.
DATE	06.02



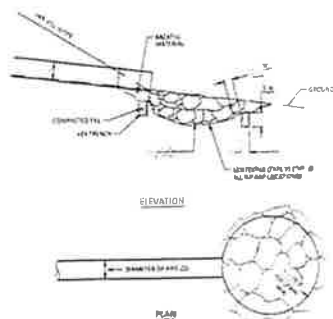
ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE. DATE 08-11-2010 BY 60322 UCBAW/BJS/STP



RELEVANT DATA



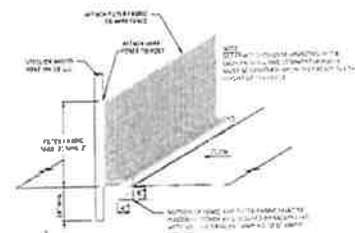
SECTION A-A



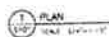
3 TYPICAL CULVERT OUTFALL EROSION PROTECTION
CDSK SCALE N.T.S.

PIPE SIZE	REPAIR		EXCAVATION
	CU YD	TON	CU YD
18"	1.6	1.1	1

1. LOOK FOR THE FOLLOWING FACTORS AT LOCATION
AND/OR: (a) THE TYPE OF MATERIALS;
(b) THE TYPE OF MATERIALS;
(c) THE TYPE OF MATERIALS;
(d) THE TYPE OF MATERIALS;
(e) THE TYPE OF MATERIALS;
(f) THE TYPE OF MATERIALS;
(g) THE TYPE OF MATERIALS;
(h) THE TYPE OF MATERIALS;
(i) THE TYPE OF MATERIALS;
(j) THE TYPE OF MATERIALS;
(k) THE TYPE OF MATERIALS;
(l) THE TYPE OF MATERIALS;
(m) THE TYPE OF MATERIALS;
(n) THE TYPE OF MATERIALS;
(o) THE TYPE OF MATERIALS;
(p) THE TYPE OF MATERIALS;
(q) THE TYPE OF MATERIALS;
(r) THE TYPE OF MATERIALS;
(s) THE TYPE OF MATERIALS;
(t) THE TYPE OF MATERIALS;
(u) THE TYPE OF MATERIALS;
(v) THE TYPE OF MATERIALS;
(w) THE TYPE OF MATERIALS;
(x) THE TYPE OF MATERIALS;
(y) THE TYPE OF MATERIALS;
(z) THE TYPE OF MATERIALS;




 SILT FENCE DETAIL
 SCALE: N.T.S.



1. 1964
 2. 1965
 3. 1966
 4. 1967
 5. 1968
 6. 1969
 7. 1970
 8. 1971
 9. 1972
 10. 1973
 11. 1974
 12. 1975
 13. 1976
 14. 1977
 15. 1978
 16. 1979
 17. 1980
 18. 1981
 19. 1982
 20. 1983
 21. 1984
 22. 1985
 23. 1986
 24. 1987
 25. 1988
 26. 1989
 27. 1990
 28. 1991
 29. 1992
 30. 1993
 31. 1994
 32. 1995
 33. 1996
 34. 1997
 35. 1998
 36. 1999
 37. 2000
 38. 2001
 39. 2002
 40. 2003
 41. 2004
 42. 2005
 43. 2006
 44. 2007
 45. 2008
 46. 2009
 47. 2010
 48. 2011
 49. 2012
 50. 2013
 51. 2014
 52. 2015
 53. 2016
 54. 2017
 55. 2018
 56. 2019
 57. 2020
 58. 2021
 59. 2022
 60. 2023
 61. 2024
 62. 2025
 63. 2026
 64. 2027
 65. 2028
 66. 2029
 67. 2030
 68. 2031
 69. 2032
 70. 2033
 71. 2034
 72. 2035
 73. 2036
 74. 2037
 75. 2038
 76. 2039
 77. 2040
 78. 2041
 79. 2042
 80. 2043
 81. 2044
 82. 2045
 83. 2046
 84. 2047
 85. 2048
 86. 2049
 87. 2050
 88. 2051
 89. 2052
 90. 2053
 91. 2054
 92. 2055
 93. 2056
 94. 2057
 95. 2058
 96. 2059
 97. 2060
 98. 2061
 99. 2062
 100. 2063
 101. 2064
 102. 2065
 103. 2066
 104. 2067
 105. 2068
 106. 2069
 107. 2070
 108. 2071
 109. 2072
 110. 2073
 111. 2074
 112. 2075
 113. 2076
 114. 2077
 115. 2078
 116. 2079
 117. 2080
 118. 2081
 119. 2082
 120. 2083
 121. 2084
 122. 2085
 123. 2086
 124. 2087
 125. 2088
 126. 2089
 127. 2090
 128. 2091
 129. 2092
 130. 2093
 131. 2094
 132. 2095
 133. 2096
 134. 2097
 135. 2098
 136. 2099
 137. 2100
 138. 2101
 139. 2102
 140. 2103
 141. 2104
 142. 2105
 143. 2106
 144. 2107
 145. 2108
 146. 2109
 147. 2110
 148. 2111
 149. 2112
 150. 2113
 151. 2114
 152. 2115
 153. 2116
 154. 2117
 155. 2118
 156. 2119
 157. 2120
 158. 2121
 159. 2122
 160. 2123
 161. 2124
 162. 2125
 163. 2126
 164. 2127
 165. 2128
 166. 2129
 167. 2130
 168. 2131
 169. 2132
 170. 2133
 171. 2134
 172. 2135
 173. 2136
 174. 2137
 175. 2138
 176. 2139
 177. 2140
 178. 2141
 179. 2142
 180. 2143
 181. 2144
 182. 2145
 183. 2146
 184. 2147
 185. 2148
 186. 2149
 187. 2150
 188. 2151
 189. 2152
 190. 2153
 191. 2154
 192. 2155
 193. 2156
 194. 2157
 195. 2158
 196. 2159
 197. 2160
 198. 2161
 199. 2162
 200. 2163
 201. 2164
 202. 2165
 203. 2166
 204. 2167
 205. 2168
 206. 2169
 207. 2170
 208. 2171
 209. 2172
 210. 2173
 211. 2174
 212. 2175
 213. 2176
 214. 2177
 215. 2178
 216. 2179
 217. 2180
 218. 2181
 219. 2182
 220. 2183
 221. 2184
 222

Operating Exp. on	
10/1/97 to 9/30/98	
10/1/98 to 9/30/99	
10/1/99 to 9/30/00	
10/1/00 to 9/30/01	
10/1/01 to 9/30/02	
10/1/02 to 9/30/03	
10/1/03 to 9/30/04	
10/1/04 to 9/30/05	
10/1/05 to 9/30/06	
10/1/06 to 9/30/07	
10/1/07 to 9/30/08	
10/1/08 to 9/30/09	
10/1/09 to 9/30/10	
10/1/10 to 9/30/11	
10/1/11 to 9/30/12	
10/1/12 to 9/30/13	
10/1/13 to 9/30/14	
10/1/14 to 9/30/15	
10/1/15 to 9/30/16	
10/1/16 to 9/30/17	
10/1/17 to 9/30/18	
10/1/18 to 9/30/19	
10/1/19 to 9/30/20	
10/1/20 to 9/30/21	
10/1/21 to 9/30/22	
10/1/22 to 9/30/23	
10/1/23 to 9/30/24	
10/1/24 to 9/30/25	
10/1/25 to 9/30/26	
10/1/26 to 9/30/27	
10/1/27 to 9/30/28	
10/1/28 to 9/30/29	
10/1/29 to 9/30/30	
10/1/30 to 9/30/31	
10/1/31 to 9/30/32	
10/1/32 to 9/30/33	
10/1/33 to 9/30/34	
10/1/34 to 9/30/35	
10/1/35 to 9/30/36	
10/1/36 to 9/30/37	
10/1/37 to 9/30/38	
10/1/38 to 9/30/39	
10/1/39 to 9/30/40	
10/1/40 to 9/30/41	
10/1/41 to 9/30/42	
10/1/42 to 9/30/43	
10/1/43 to 9/30/44	
10/1/44 to 9/30/45	
10/1/45 to 9/30/46	
10/1/46 to 9/30/47	
10/1/47 to 9/30/48	
10/1/48 to 9/30/49	
10/1/49 to 9/30/50	
10/1/50 to 9/30/51	
10/1/51 to 9/30/52	
10/1/52 to 9/30/53	
10/1/53 to 9/30/54	
10/1/54 to 9/30/55	
10/1/55 to 9/30/56	
10/1/56 to 9/30/57	
10/1/57 to 9/30/58	
10/1/58 to 9/30/59	
10/1/59 to 9/30/60	
10/1/60 to 9/30/61	
10/1/61 to 9/30/62	
10/1/62 to 9/30/63	
10/1/63 to 9/30/64	
10/1/64 to 9/30/65	
10/1/65 to 9/30/66	
10/1/66 to 9/30/67	
10/1/67 to 9/30/68	
10/1/68 to 9/30/69	
10/1/69 to 9/30/70	
10/1/70 to 9/30/71	
10/1/71 to 9/30/72	
10/1/72 to 9/30/73	
10/1/73 to 9/30/74	
10/1/74 to 9/30/75	
10/1/75 to 9/30/76	
10/1/76 to 9/30/77	
10/1/77 to 9/30/78	
10/1/78 to 9/30/79	
10/1/79 to 9/30/80	
10/1/80 to 9/30/81	
10/1/81 to 9/30/82	
10/1/82 to 9/30/83	
10/1/83 to 9/30/84	
10/1/84 to 9/30/85	
10/1/85 to 9/30/86	
10/1/86 to 9/30/87	
10/1/87 to 9/30/88	
10/1/88 to 9/30/89	
10/1/89 to 9/30/90	
10/1/90 to 9/30/91	
10/1/91 to 9/30/92	
10/1/92 to 9/30/93	
10/1/93 to 9/30/94	
10/1/94 to 9/30/95	
10/1/95 to 9/30/96	
10/1/96 to 9/30/97	
10/1/97 to 9/30/98	
10/1/98 to 9/30/99	
10/1/99 to 9/30/00	
10/1/00 to 9/30/01	
10/1/01 to 9/30/02	
10/1/02 to 9/30/03	
10/1/03 to 9/30/04	
10/1/04 to 9/30/05	
10/1/05 to 9/30/06	
10/1/06 to 9/30/07	
10/1/07 to 9/30/08	
10/1/08 to 9/30/09	
10/1/09 to 9/30/10	
10/1/10 to 9/30/11	
10/1/11 to 9/30/12	
10/1/12 to 9/30/13	
10/1/13 to 9/30/14	
10/1/14 to 9/30/15	
10/1/15 to 9/30/16	
10/1/16 to 9/30/17</	

Monthly Report



DECEMBER 2023

**CPD Monthly Report
DECEMBER 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	2,647
Total	27,211

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	155
Total	2,009

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

**CPD MONTHLY REPORT
DECEMBER 2023**

Division Traffic Tickets							
2023	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	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	202	185	41	144	-	-	572
Total	899	1,238	458	1,036	-	-	3,631

Division Arrests							
2023	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	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	24	17	15	19	-	-	75
Total	215	91	142	129	-	-	577

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	35	4	3	6	1	0
Total	618	134	135	35	39	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	21	0	0	0
Total	133	61	24	3

Overall						
2023	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)
January	0	5	2	5	18	1
February	0	1	1	7	13	4
March	0	2	0	9	5	4
April	0	0	0	2	15	7
May	1	2	1	11	16	4
June	0	2	0	3	21	5
July	0	0	2	9	12	5
August	1	2	0	6	18	2
September	0	1	0	3	8	5
October	0	2	1	4	22	0
November	1	2	4	6	18	4
December	2	0	0	3	10	5
Total	5	19	11	68	176	46

Property Value Stolen & Recovered			
January	\$36,874.15		\$0.00
February	\$26,621.80		\$0.00
March	\$47,800.98		\$0.00
April	\$40,669.00		\$0.00
May	\$39,036.84		\$0.00
June	\$13,458.00		\$1,500.00
July	\$42,846.06		\$7,950.00
August	\$19,099.99		\$0.00
September	\$36,243.49		\$0.00
October	\$12,550.00		\$0.00
November	\$10,705.87		\$0.00
December	\$51,703.69		\$0.00
Total	\$377,609.87		\$9,450.00

**CPD Monthly Report
DECEMBER 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	17		3	10	1
Total	256		62	25	15

**COLUMBUS POLICE DEPARTMENT
DECEMBER 2023**

DUI Report - CPD Reports		
2023	Misdemeanor Arrests	DUI Arrests
January	3	
February	2	
March	4	
April	3	
May	5	
June	7	
July	12	
August	-	
September	3	
October	4	
November	4	
December	0	
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	0		0
Total	47		0

CPD MONTHLY REPORT
DECEMBER 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	52	0	1	0	2
Total	555	15	15	16	73



City of Columbus Monthly Department Report Summary

Department Name:	Columbus MS Forensic Lab
Department Head:	C. Gilman
Reporting Period:	December 1, 2023 - December 31, 2023

Analysis Requested - 23

Analysis Completed - 50

Items Submitted - 145

Number of Tests - 2,121

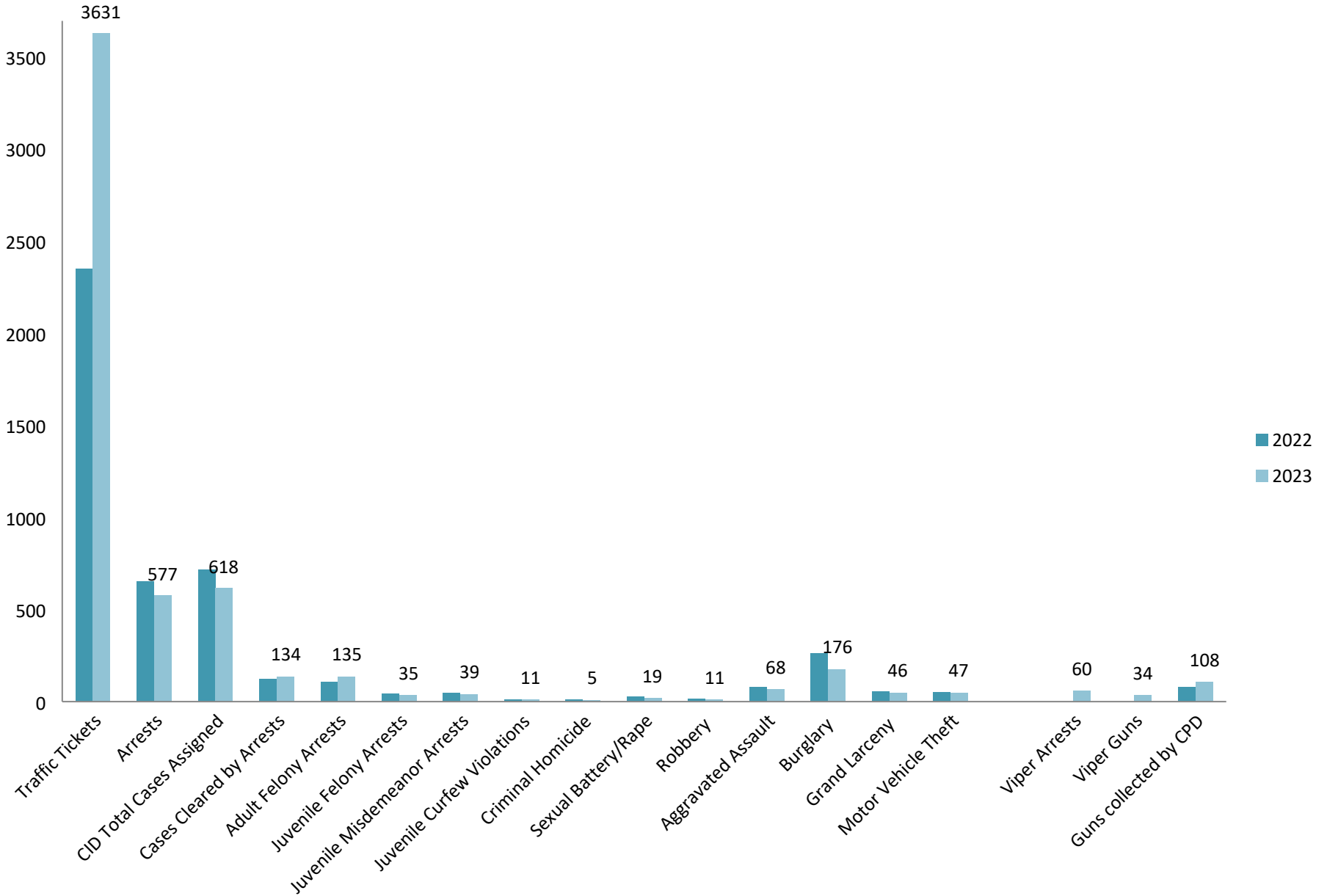
Urine Screens - 8

Crime Scene Call-outs - 2

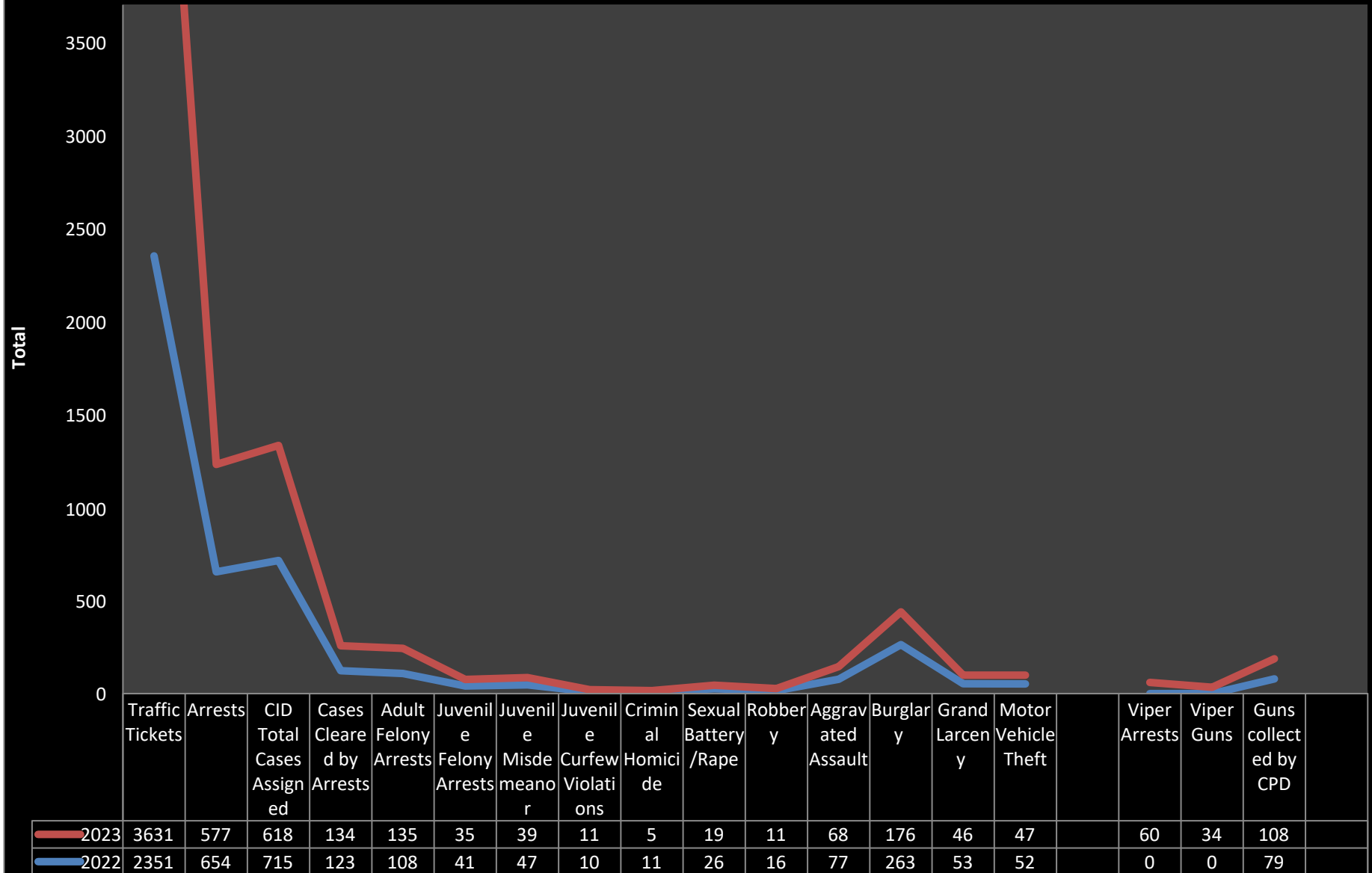
Revenue Generated for General Fund - \$1,920.00

	2022	2023
Traffic Tickets	2351	3631
Arrests	654	577
CID Total Cases Assigned	715	618
Cases Cleared by Arrests	123	134
Adult Felony Arrests	108	135
Juvenile Felony Arrests	41	35
Juvenile Misdemeanor Arrests	47	39
Juvenile Curfew Violations	10	11
Criminal Homicide	11	5
Sexual Battery/Rape	26	19
Robbery	16	11
Aggravated Assault	77	68
Burglary	263	176
Grand Larceny	53	46
Motor Vehicle Theft	52	47
Viper Arrests	NA	60
Viper Guns	NA	34
Guns collected by CPD	79	108

2022 vs. 2023 Statistics for Columbus Police Department

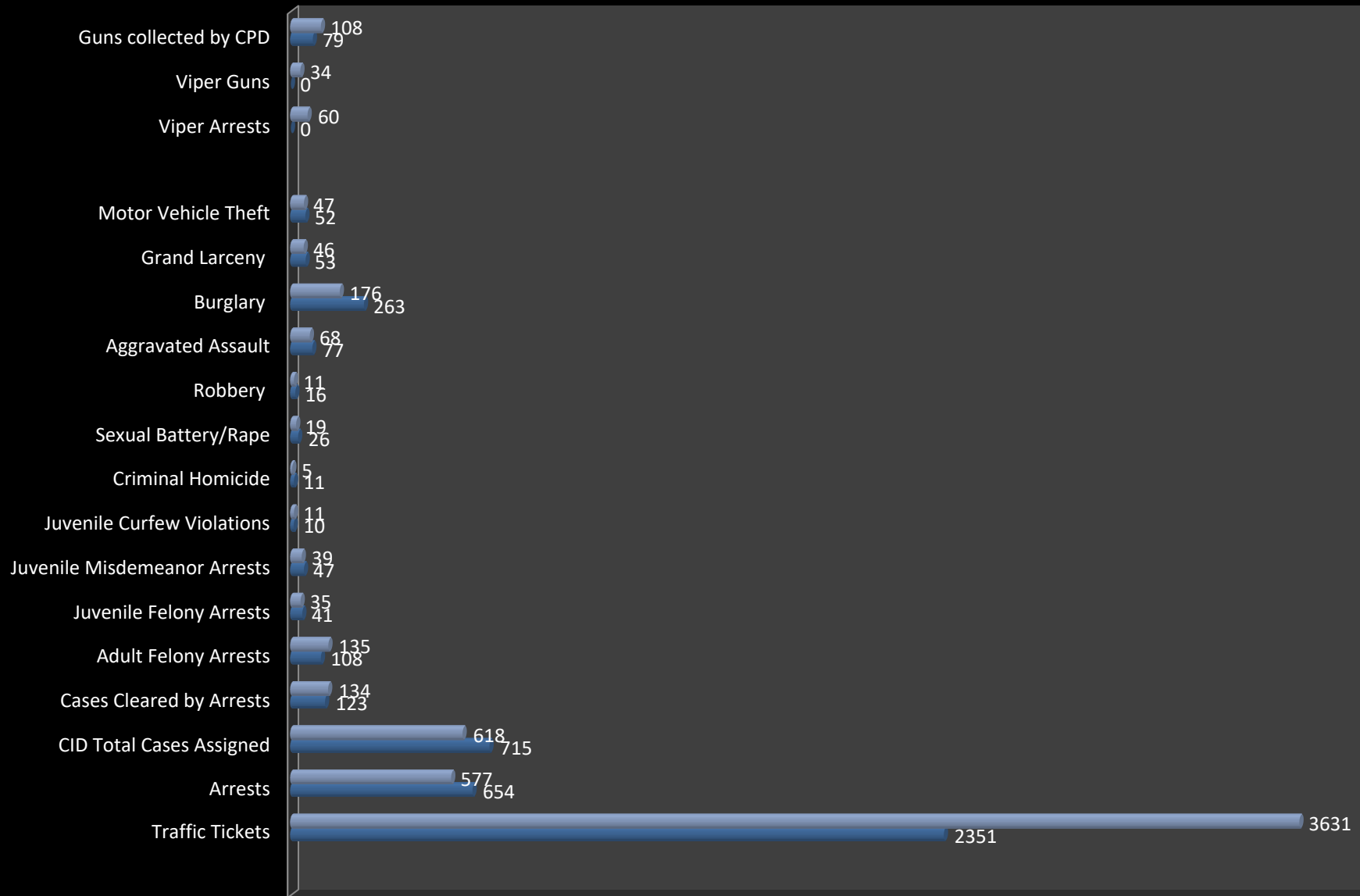


2022 vs. 2023 Statistics for Columbus Police Department



2022 vs. 2023 Statistics for Columbus Police Department

■ 2023 ■ 2022



Message from the Chief

I am pleased to present the Columbus Police Department's 2023 Annual Report. This year we focused on these three pillars: Safety, Wellness, and Resiliency. Everything we do each day as a department incorporates them from engaging with the community to our officers themselves. The interconnection of the three pillars help guide the department in making Columbus safe and a place to call the Friendly City. The pillars also form the foundation of what will be the Columbus Police Department's FY2024-FY2028 Strategic Plan. The process to create the plan began in 2023 year and will continue with assistance from an advisory committee comprised of community members, department personnel, and other City departments. The plan will be completed in 2024 and made available to the public:

Safety

Operate using best practices to ensure protection from danger, risk, injury, and death.

Wellness

Ability to maintain mental, psychological, physical health and state of readiness.

Resiliency

Capacity to prepare for, recover from, and adapt to stress and adversity.

In 2023, Columbus experienced decreases in murders, aggravated assaults, and robberies. These decreases can be attributed to the department's Safe Initiative, which is a data driven strategy to reduce and prevent violent crime. The department evaluates and analyzes crime trends on a daily basis to provide the highest level of service. This report includes information about how we are continuing our mission to prevent and solve crime and provides details about various initiatives and updates on police programs that are important to the department and the community. However, this is only part of our story. To see more of what CPD is doing, visit our social media pages (Facebook and Twitter). It is an honor to work with the dedicated and professional staff within the Columbus Police Department who serve you each day. On behalf of our officers, professional staff, and volunteers, we look forward to continued partnerships to provide the best possible service to our residents and community.

Joseph Daughtry, Sr.

Chief of Police

CITY OF COLUMBUS

MONTHLY REPORT SUMMARY

Department Name: Community Outreach

Reporting Period: December 2023

Events:

Community Giveaway – Sim Scott Community Center

City of Columbus Christmas Party

Mission Possible: Christmas Toy Giveaway

G.I.R.L.S. Informational – Townsend Community Center

Senior Christmas Party – Columbus Housing Authority

Community Outreach Programming/Planning:

City of Columbus Christmas Party

Mission Possible: Christmas Toy Giveaway

Scheduled Meetings:

Christmas Party – Planning Committee

Mission Possible: Christmas 2023 – Planning Committee

G.I.R.L.S. Propst Park

Referrals:

Columbus Housing Authority (5)

GTR Homeless Coalition Warming Shelter (2)

Code Enforcement Monthly Reporting-December 2023

- December 2023 Cases by Ward
- December Invoices Received from Public Works
(No Tagged Vehicles to Report)
- Status Report for LOTS
- Status Report for STRUCTURES
- ***Keep Columbus Beautiful-*** December 2023 Minutes

Code Enforcement Division Monthly Report DECEMBER 2023

	TOTAL	CLOSED	IN PROGRESS
WARD 1	3	3	0
WARD 2	1	0	1
WARD 3	3	2	1
WARD 4	7	1	6
WARD 5	4	2	2
WARD 6	1	0	1
TOTAL	19	8	11

For the month of December the following cases were addressed:

Ward 1	3	Ward 4	7
Ward 2	1	Ward 5	4
Ward 3	3	Ward 6	1

19

TOTAL ADDRESSED

Sasha James, CODE ENFORCEMENT OFFICER

CASE NO.	ADDRESS	VIOLATION	START DATE	STATUS
WARD 1				
<u>\$250 OR LESS LOTS</u>				
23-0638	1417 6 th Street South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	12/04/2023	CLOSED
23-0649	1210 11th Avenue South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	12/21/2023	CLOSED
23-0650	1320 12th Avenue South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	12/21/2023	CLOSED
WARD 2				
<u>\$250 OR LESS LOTS</u>				
23-0648	309 Wynhurst Court	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	12/21/2023	OPEN

WARD 3				
<u>\$250 OR LESS LOTS</u>				
23-0639	831 Cannon Trace	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	12/04/2023	CLOSED
23-0640	53 Dogwood Road	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	12/05/2023	OPEN
23-0647	804 Skylark Drive	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	12/13/2023	CLOSED
WARD 4				
23-0653	2624 6 th Avenue North	Abandoned Structure Property Maintenance Code Violation	12/28/2023	OPEN
23-0654	105 Luxapalila Drive	Property Maintenance Code Violation Accumulation-Rubbish & Garbage	12/28/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
23-0643	1011 Moss Street	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	12/13/2023	OPEN
23-0644	1012 Moss Street	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	12/13/2023	OPEN
23-0646	715 20 th Street North #723	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	12/13/2023	OPEN
23-0651	3020 14 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	12/21/2023	CLOSED
23-0655	98 Luxapalilia Drive	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	12/28/2023	OPEN
WARD 5				
23-0641	1226 6 th Avenue North	Dilapidated Structure	12/06/2023	OPEN
23-0645	115 14 th Street North	Burned Structure	12/13/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
23-0642	1201 6 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	12/13/2023	CLOSED
23-0652	619 16 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	12/21/2023	CLOSED
WARD 6				
23-0637	1113 1 st Street North	Accumulation- Rubbish & Garbage Disposition of Wrecked Vehicles Storage of Recreational Vehicles	12/04/2023	OPEN
<u>\$250 OR LESS LOTS</u>				
	NONE TO REPORT			

Invoices Received in December 2023

Case No.	Ward	Address	Hearing Date/Ruling/ Structure or Lot	Tested for Asbestos	Date/Fees Assessed (not including Admin fees)	Lien Assessed
23-0284	4	1514 21 st Street North	Hearing Date: 11/05/2019 <i>Immediate Abatement Demolished Structure</i>	YES	Invoice Date: 12/13/2023 Amount: \$2456.30	YES

No Tagged Cars to Report for December 2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

January 11, 2024

(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 10 th Avenue North	Lot	01/12/2023
23-0007-658	Kevin Baldwin	1904 4 th 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 3 rd Ave N & 12 th St	Lot	02/16/2023
23-0040-667	Pettys Rental House LLC	615 15 th Street South	Lot	02/21/2023
23-0063-674	Thomas and Eloise Robertson	607 18 th Street North	Lot	03/01/2023
23-0074-679	John A. Barron	2511 5 th 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 5 th Avenue North	Lot	03/08/2023
23-0088-684	John T Thompson	4 th 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 3 rd 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 19 th Street North	Lot	03/22/2023
23-0116-694	Hardin Properties LLC	311 12 th Street North	Lot	03/28/2023
23-0030-697	Hardin Properties LLC	1121 3 rd Ave N and 12th	Lot	04/06/2023
23-0135-698	Kalvin and Lauretta Tucker	2705 6 th Avenue North	Lot	04/06/2023
22-0293-702	Christy Wilson	611 Apple Street	Lot	04/06/2023
23-0139-706	Leon Dumas	1318 15 th Street North	Lot	04/06/2023
21-0408-707	Aaron Anderson	1401 4 th Avenue North	Lot	04/12/2023
23-0149-709	Julia Brown	1301 9 th Avenue North	Lot	04/12/2023
23-0150-710	Julia Brown	1301 9 th Avenue North	Lot	04/12/2023
23-0152-711	Marion and Diana Bonner	720 12 th Street North	Lot	04/12/2023
23-0153-712	Osie Brown Davenport	1301 8 th Avenue North	Lot	04/12/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

January 11, 2024

(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 6 th Avenue North	Lot	04/12/2023
23-0156-714	Philip Brown c/o Osie Brown Davenport	1302 8 th Avenue North	Lot	04/12/2023
23-0148-715	Jones and Tammy Enterprise LLC	824 13 th 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 3 rd Avenue North	Lot	04/13/2023
21-0082-720	Flisha Holt Williams	1424 13 th Avenue North	Lot	04/18/2023
21-0361-721	Jesse Thornock	1408 5 th Avenue North	Lot	04/18/2023
23-0160-722	McArthur and Doris Easley	1610 22 nd Street North	Lot	04/18/2023
23-0170-723	William Beckon	702 14 th 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 10 th Street North	Lot	04/24/2023
23-0176-728	Jim B and Diana Ford	1001 10 th 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 16 th Street North	Lot	04/27/2023
23-0191-733	Joe Chandler	622 22 nd Street South	Lot	04/27/2023
23-0198-735	Ida Harris	325 24 th Street South	Lot	04/27/2023
23-0200-745	Martha A. Kidder	404 22 nd Street South (404-406)	Lot	05/04/2023
23-0202-746	Hilbert Williams	1611 4 th Avenue South	Lot	05/04/2023
23-0208-747	Gennette and John Robinson	1314 10 th Avenue South	Lot	05/04/2023
23-0209-748	Joe Stevenson	1122 13 th 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 12 th Avenue South	Lot	05/04/2023
21-0295-755	Sammie Roland	402 19 th 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 21 st 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 15 th Street North & 724 ½	Lot	05/11/2023
22-0119-765	Robert/Floye Williams	1124 Shady Street	Lot	05/11/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

January 11, 2024

(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 8 th Avenue North	Lot	05/17/2023
23-0190-767	Larry and Janice Sudduth Ellefson	19 th Street South & Bell	Lot	05/17/2023
23-0193-768	Stephen Harris	702 22 nd Street South	Lot	05/17/2023
23-0237-769	Rosell / Charlie Hairston	1015 4 th Avenue North	Lot	05/17/2023
23-0238-770	Gennette / John Robinson	919 11 th Avenue South	Lot	05/17/2023
23-0239-771	Gussie Clark	1307 5 th Street South	Lot	05/17/2023
23-0241-772	Eulice Stallings	622 14 th Avenue South	Lot	05/17/2023
23-0243-773	RES Real Estate LLC	800 7 th 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	4 th Avenue North	Lot	05/23/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

January 11, 2024

(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 12 th Street North	Lot	05/30/2023
23-0261-797	S and R Property Company LLC c/o SH Livingston	1210 8 th Avenue North (Apt 1212)	Lot	05/30/2023
22-0259-798	Thomas / Eloise Robertson	607 18 th Street North	Lot	05/30/2023
23-0063-800	Thomas / Eloise Robertson	607 18 th Street North	Lot	05/30/2023
22-0110-801	Robert / Kristie Jones	8 th 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 5 th Street South	Lot	06/07/2023
23-0282-816	CBN Communications LLC	1910 14 th Avenue North	Lot	06/07/2023
23-0283-817	Julia Brown	1515 21 st Street North	Lot	06/07/2023
23-0289-818	Billy / Zibiah Cunningham	5 th Avenue North	Lot	06/07/2023
23-0309-819	Robert Greathree	2403 6 th Avenue North	Lot	06/07/2023
23-0295-822	EBI Properties LLC	805 15 th Avenue South	Lot	06/12/2023
23-0294-824	Don Phifer c/o Donnell Wooten	1314 5 th Street South	Lot	06/12/2023
21-0329-825	Travis Ledbetter	1317 5 th Street South	Lot	06/12/2023
22-0230-826	Tempie Henderson c/o Leon MacLennan	11 th Avenue South	Lot	06/12/2023
21-0133-827	George Buckingham	1607 21 st Street North	Lot	06/12/2023
23-0304-828	Nesia McCrary	1312 10 th Avenue South	Lot	06/14/2023
23-0311-829	Essie Tate c/o LillieDean McBride	2303 5 th Avenue South	Lot	06/14/2023
22-0200-830	Alredo Ponthier	117 22 nd 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 4 th Street South	Lot	06/21/2023
23-0321-843	Connie Jones	4 th 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 5 th Street South	Lot	06/21/2023
23-0322-849	Jimmy Sanders	1102 9 th 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 2 nd Avenue North	Lot	06/29/2023
23-0346-852	Ruby Moore	2201 5 th Avenue South	Lot	06/29/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

January 11, 2024

(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 21 st Street North	Lot	07/06/2023
23-0286-860	Marilyn Hill	1100 Waterworks Road	Lot	07/06/2023
23-0288-861	Lee Kozokas	2602 5 th Avenue North	Lot	07/06/2023
23-0302-862	Kenneth Collins	915 9 th Street South	Lot	07/06/2023
23-0288-865	Christopher Brown	904 2 nd Avenue North	Lot	07/12/2023
23-0373-868	Lucas Davenport	907 5 th 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	22 nd Street South	Lot	07/19/2023
21-0107-874	Walter / Ethel James	22 nd 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 20 th Street North	Lot	07/20/2023
23-0398-878	KO Properties LLC	1016 3 rd Street South	Lot	07/20/2023
22-0209-879	Dismuke Development LLC	1319 9 th Avenue North	Lot	07/20/2023
23-0182-881	Hattie Colvin	1305 9 th 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 21 st 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	8 th Street South	Lot	07/31/2023
23-0347-899	Nia Colom Blackman	1103 5 th 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 17 th 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	21 st Street North	Lot	08/02/2023
23-0439-906	Christopher / Jennifer Washington	818 21 st Street North	Lot	08/02/2023
21-0136-908	Sylvester Marks	212 Conway Drive	Lot	08/03/2023
23-0364-913	Walter Munson	721 17 th Street North	Lot	08/16/2023
23-0365-914	Christina / Pamela Jones	726 17 th Street North	Lot	08/16/2023
23-0401-915	Jones and Daughters Enterprize LLC	7 th Avenue North	Lot	08/16/2023
23-0405-916	CastleRock 2023 LLC	516 18 th Street North	Lot	08/16/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

January 11, 2024

(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 18 th Street North	Lot	08/16/2023
22-0338-919	Troy Anderson	1304 13 th 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 13 th Street South	Lot	08/24/2023
22-0339-923	Williard Wells Jr	1222 (1224) 14 th Street South	Lot	08/24/2023
23-0475-924	Dennis Floyd	1517 10 th 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 6 th Avenue North	Lot	08/30/2023
23-0482-932	Demarcus Williams	405 Springdale Drive	Lot	08/30/2023
23-0500-933	Mark Cockrell	4 th Avenue South	Lot	08/31/2023
22-0371-934	Sally McMullen	1216 15 th Street South	Lot	08/31/2023
23-0505-935	Augusta Lee Clay	1104 19 th Street North	Lot	08/31/2023
23-0063-936	Thomas / Eloise Robertson	607 18 th Street North	Lot	08/31/2023
22-0259-937	Thomas / Eloise Robertson	607 18 th Street North	Lot	08/31/2023
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 18 th Street North	Lot	09/06/2023
23-0462-942	Lawrence Wilson	1312 6 th Avenue North	Lot	09/06/2023
23-0513-943	Fresh Properties LLC	923 10 th Street North	Lot	09/06/2023
23-0454-944	Jennie Sherrod Estate	1420 11 th 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 8 th Avenue North	Lot	09/14/2023
23-0522-947	Emmett Mickens	8 th Avenue North	Lot	09/14/2023
23-0469-949	Applewhite Acquisitions LLC	3 rd 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	15 th Street South	Lot	09/21/2023
22-0275-959	Cross regional Funding LP	1104 3 rd Avenue North	Lot	09/26/2023
22-0343-961	Eddie/ Evelyn Blunt	Ponderosa Drive	Lot	09/26/2023
23-0544-963	Will/ Pearl Shaw	4 th Street South	Lot	10/03/2023
23-0545-964	Sarah Dismuke	1418 6 th Street South	Lot	10/03/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

January 11, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0547-965	Martha Stewart	1014 5 th Avenue North	Lot	10/03/2023
21-0408-966	Aaron Anderson	1401 4 th 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 11 th Street North	Lot	10/16/2023
23-0581-974	Mary Wells	2606 McArthur Drive	Lot	10/17/2023
23-0551-976	Thomas Alexander	1616 22 nd Street North	Lot	10/18/2023
23-0539-977	Walter and Lucy Williams	1106 18 th Street North	Lot	10/18/2023
23-0540-978	Maxine Dunbar	1108 18 th Street North	Lot	10/18/2023
23-0584-979	Damian Walls	818 9 th 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 13 th Street North	Lot	10/31/2023
23-0570-984	Jeremiah L. Douglas	186 Pandora Drive	Lot	11/08/2023
23-0572-985	Lenton Dismuke	10 th 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 20 th Street North	Lot	11/08/2023
23-0599-989	Jimmy Staples	322 Wynhurst Court	Lot	11/08/2023
22-0374-990	David Gatewood	1701 3 rd Avenue South	Lot	11/08/2023
23-0603-994	Helen O'Neal c/o Willie O'Neal Jr.	618 8 th Street South	Lot	11/22/2023
23-0613-995	Sammie Roland	402 19 th 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
23-0643-1005	Jason Lang	1011 Moss Street	Lot	12/20/2023
23-0644-1006	The Dexter Group Trust	1012 Moss Street	Lot	12/20/2023
23-0646-1007	Julia Brown/Kevin Baldwin	715 20 th Street North	Lot	12/20/2023
23-0648-1008	David Murray	309 Wynhurst Court	Lot	12/28/2023
2024				
23-0655-1009	Community Stabilization Group	98 Luxapalila Drive	Lot	01/10/2024
24-0002-1010	RRM Properties LLC	Military Road	Lot	01/11/2024
24-0005-1011	Otis and Callie Williams	146 9 th Avenue North	Lot	01/11/2024

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
01/11/2024
(STRUCTURES)

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

CITY OF COLUMBUS CODE ENFORCEMENT

*Public Works
01/11/2024
(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 4 th 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 11 th 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 8 th Avenue North	Structure	06/20/2023	If Done, Need Invoice
23-0193	Stephen Harris	702 22 nd Street South	Structure	06/20/2023	On Blight Program List
23-0323	Jimmy Sanders	1102 9 th Avenue North	Structure Small Brick Structure, not house	08/02/2023	If Done, Need Invoice
23-0316	Lawrence Wilson	322 22 nd Street N	Structure	09/21/2023	If Done, Need Invoice
23-0246	Charlene Walton	1818 6 th Avenue N	Structure	09/21/2023	If Done, Need Invoice
22-0382	Mary Cheston	2004 7 th Avenue N	Structure	09/21/2023	If Done, Need Invoice
23-0342	Travis Lewis	503 11 th St N & 1019 5 th Ave N	Structures	09/26/2023	On Blight Program List
23-0454	Jennie Sherrod	1420 11 th Ave S	Structure	11/30/2023	If Done, Need Invoice
23-0455	Eric Green	705 15 th St N	Structure	11/30/2023	If Done, Need Invoice
23-0320	Martha Washington	1912 6 th Ave N	Structure	12/05/2023	If Done, Need Invoice

**Keep Columbus Beautiful
Columbus City Hall – 5:00 p.m.
December 12, 2023**

Attendees: Sasha James, Veronica Stewart, Casey Bush, Lakeysucha Bailey, Marion Kilarski, Doug Kilarski, Nicole Clinkscales, Jammie Garrett, Orlando Abrams, Chanda Williams, and Jo Shumake

Absent: Carol Boggess, Lt. Eric Lewis, Glenda Buckhalter, and Nancy Carpenter

Sasha James welcomed attendees; Casey Bush opened the meeting at 5:00 p.m. with prayer.

Minutes:

- The minutes from the November 14, 2023 meeting were approved unanimously.

Upcoming Projects / Projects in Progress:

- Facebook Social Media Content: Orlando Abrams updated the committee on the progress of website. He also noted that Jammie Garrett now has administrator access. We are planning to roll this out in early 2024.
- City Beautification Projects
 - Discussion of where to plant daffodil bulbs around Columbus. Members made suggestions (Riverwalk, Butterfly Garden, Propst Park area, Texaco corner, Skeets, etc.) and will send in further ideas as soon as possible because the bulbs need to be planted now. It was noted that the KCB needs to get approval the City Council to go forward with this effort and it was suggested that the proposal be put on the Council's upcoming December 14 work session. Marion also showed the group a "bulb-planting" drill which makes breaking ground much easier.
 - Discussion of 2024 City Clean-up and Education Efforts:
 - March 2, 2024, from 8-11: Focus on electronics, but other items (mattresses and tires) also targeted. Doug will check with WastePro on logistics; Casey will put on
 - April (dates TBD): 1) Earth Day presentation at Coleman Head Start, 2) information campaign to let people know about the GTR Landfill hazardous waste collection day and remind them about other places they can go to dispose of unwanted non-hazardous items.
 - June (date TBD): City-wide clean-up effort (will coordinate with Council members to determine litter "hot spots")
 - October (date TBD): "Tired of Tires II" (follow up on the successful effort in 2023)

Election of Keep Columbus Beautiful Officers for 2024

- After discussion, the following slate of officers was presented and approved unanimously (Nicole Clinkscales/Jo Shumake)
 - President: Lakeysucha Bailey
 - Secretary: Jo Shumake
 - Vice President: Chanda Williams
 - Treasurer: Veronica Stewart
- KCB Administrative Issues: 1) draft organizational by-laws and 2) research similar groups to mine ideas that may be applicable in Columbus, 3) continue to reach out to Keep Mississippi Beautiful for ideas and guidance.

Next meeting: January 9, 2024 at 5:15 p.m. at City Hall. This would make a Zoom option possible.

The meeting was adjourned at 5:45 p.m.

Respectfully submitted -- Jo Shumake, Secretary



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: December 2023

January 11, 2024

During the month of December the Office of Planning and Community Development had the following activity:

1. 2017 MCH Blight - took and labeled pictures of remaining properties
2. 2022 Columbus Blight - Contacted owners; prepared Notices of Intent (NI); Met with owners, obtained signatures and notarized NI on six (6) properties; Took and labeled pictures; Called Pat Adair to confirm sale of property and obtained copy of deed; Printed copies of Lowndes County Property Links; Met with Code Enforcement Department for clarification on properties; and Obtained P. O., ordered & received office supplies
3. 2023 CLG - Checked on Status of Project
4. 2016 FHLB - Called & emailed Steven Matkovich of FHLB again about cancellation of Deed Restrictions
5. 2018 HOME - Received complaints; Met with Homeowners, Contractor and City Inspection Department several times about complaints; and Contacted subcontractor
6. 2023 HOME - Checked website for grant awards, Called MHC about awards, and Received call from MHC on MBE/WBE participation on previous grant
7. 2024 MOHS - Met with Chief Daughtry, Amisha Wilkerson and Jammie Garrett, Assisted with typing 2024 Application; Reminded Chief Daughtry to request permission to apply, and Called Ms. Wilkerson about completing application
8. Notarized documents for David Hairston, Janice Thompson, Chimere Irions, Robert Turnipseed, Terry Leavy, Alexius Jones, and Wilbert Thomas
9. Attended City Council and Department Head Meetings
10. Attended Main Street Meeting
11. Attended Columbus Redevelopment Board Meeting
12. 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

DAILY WORK SERVICE

[illegible]

DRIVEWAYS/SIDEWALKS REPAIR	
LOCATION:	
1233 2 nd Ave North	12/4/2023
1604 College Street	12/5/2023
2316 6 th Ave North	12/12/2023
Total	3

DEBRIS LOADS	DATE
LOCATION:	
SEE ATTACHED WORK LOGS	
Total	400

PUBLIC WORKS

DAILY WORK SERVICE

LOTS CLEANED OR CLEARED	DATE
LOCATION:	
Total	0

BUILDING/STRUCTURES DEMO'd	DATE
LOCATION:	
Total	0

911 CALL OUTS	DATE
HOUR:	
12/27	2
12/31	6
Total	8



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 #					
15747432	1		1		
Total	1		1		

FALLEN BRANCHES/TREES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
15808800	1	1			
15754016	1	1			
Total	2	2			

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
15726736	1	1			
15726733	1	1			
15694483	1	1			
Total	3	3			
MISSING OR DAMAGED SIGNAGE	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
15793345	1	1			
15792898	1	1			
15792381	1	1			
15741109	1	1			
Total	4	4			

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
15796740	1	1			
15724046	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 #					

1575852	1		1		
15742981	1		1		
Total	2		2		

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

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R-O'Neal

DATE: 12/4/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Lee Str 144

Lawrence, 122,

Maple St. 105

Poplar St 117, 125,

Beech St. 139.

Taylor St. 205, 206, 332,

Florence St. 227,

10

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. J. Neal

DATE: 12/4/23

ADDRESS/STREET/ROAD**ADDRESS/STREET/ROAD**

4th Ave S. 1924,
20th St. S. 222,
College St. 1921,
17th St. S. 410 - (Empty House,)
11th Ave S. 1205,
6th St. S. 1417, 1318,
12th Ave S. 501,
13th Ave S.
5th St. S. 1312,
10th Ave S. 408,
9th Ave S. 818,
8th St. S. 316,
7th St. S. 419,
6th Ave S. 712,

(15)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Carlton

DATE: _____

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

1014 Miss St.
2523, 2604 5 Ave N.
405 4th Ave

(4)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Carlton

DATE: 12-04-2023

ADDRESS/STREET/ROAD**ADDRESS/STREET/ROAD**

2322 Washington Ave
501 5th Ave S.
2200 S.
2302 Walnut Ave. S
195, 123 15 Pandora Dr.

①

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Cap Hon

DATE: 12-04-23

ADDRESS/STREET/ROAD**ADDRESS/STREET/ROAD**

402 Wood Bright
523 Wynhurst Court
417 N Gaywood Ave
129 King St.

(4)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Car Han

DATE: 12-05-2023

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

913 Tuckapo Rd.
917 Deena Rd.
216 Shelton St.
225 Tusaloosa Rd
~~111~~ 611 Hwy 12

5

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: B. J. Neal

DATE: 12/5/23

ADDRESS/STREET/ROAD**ADDRESS/STREET/ROAD**

3rd Ave N. 1517, 1515
16th St. N. 414, Empty House
22nd St. N. 815
21st St. N. 1319

(5)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neal

DATE: 12/5/23

ADDRESS/STREET/ROAD**ADDRESS/STREET/ROAD**

N. McCrory, 412, 516
Chestnut, 619, 623
Foreest Ct. 425, 406, 404, 402.
Foreest Blvd. 406, 412,
Skyline Dr. 815,
Hemlock, 610,
Shannon Ave, 2023, 2104,
Dublin, 501,
Read Dr, 293.

14

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neal

DATE: 12/6/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Ridge Land Dr, 136
Ridge Rd. 547, 634
DAVIS Woods Dr. 160
16th St. N. 822, 1021, 1115,
14th St. N. 509,
13th St. N. 429,
8th St. N. 815,
PARK Cir 710,
7th St. N. 1420,
Forrest Hill, 1601,
Southdown Pkwy 1102, 1094,
Johanna Flw, 1602,
12th Ave N. 1520, 1401,
12th St. N. 1107, 815,
CHICKASAW 1619, 1708,
Simonsle, 1906,
Greenbriar, 360,
Brian Bend, 150,

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. J. Neal

DATE: 12/7/23

ADDRESS/STREET/ROAD**ADDRESS/STREET/ROAD**

5th & N. 3203.
Huckleberry Hts. 219,
Crescent Cir. 176, 182,
Northdale Dr. 441,
Cottonwood, 164
Woodland Hts. 405,
Jones Cir. 207,
Niles Rd. 2800,
J Jackson Cir. 407,
Boyd Rd 2610,
Pine Ave 47, ~~Quaker Park~~
Jimbo Dr. - Trailer PARK

13

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neal

DATE: 12/11/23

ADDRESS/STREET/ROAD**ADDRESS/STREET/ROAD**

Robin Wood Cir, 120, 221,
Airline, 10R ~~500~~,
Brown St. 135,
King St. 110, 136,
VANCE St. 311, 303, 300,
Airline rd 503, 514, 529,
Wool Bright, 12R, 307, 429,
WYNARREST St. 521,
Summer Haven, 304,
Sprungdale Dr 404
N. Gaywood 609, 704,
EAST Gaywood 429,
Meadow Dr, 220, 213,
EASTwood Dr, 103,
Lee St. 158, 157,
Maple St. 135,
Poplar St. 112, 135, 151,
Beech St. 110,
Florence St. 329,

32

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neil

DATE: 12/11/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

19th St. S. 308,
 4th Ave S. 1918,
 20th St. S. 208,
 Short Main St. 1916,
 8th Ave S. 1725,
 13th St. S. 1017,
 10th St. S. 910,
 15th Ave S. 617,
 6th St. S. 1417,
 5th St. S. 1306,
 8th St. S. 316, 825,
 7th St. S. 403, 166,
 22nd St. S. 502,
 10th Ave S. 2221, 2212,
 Bell Ave 2211,
 Washington Ave, 2407, 2204,
 5th Ave S. 2307,
 4th Ave S. 2412,
 Pandora, 215, 233,
 Elmore St. 85,

Ponderosa, 279,
 Madera Dr, 390,
 Burgundy Dr, 455,
 Dean Acres Blvd, 24,
 (30)

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER:

DATE:

ADDRESS/STREET/ROAD**ADDRESS/STREET/ROAD**

Sycamore, 617.

Hemlock, 604,

Forrest Ct. 433, 410,

CATALPA ST. SOL,

GAYLANE, 118,

Brooks 561,

Read Mr. 389,

Deer Field, 114,

Warpeth Rd, 303, 704,

Rosedale Dr, 69,

Sh16H Dr, 802,

Curtis Rel, 208, 117, 102,

Shepherd, 1513, 1608.

18

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O. Neal

DATE: 12/13/23

ADDRESS/STREET/ROAD**ADDRESS/STREET/ROAD**

15th Ave N. 1809,
19th St. N. 716,
Ash St. 1222,
17th St. N. 908,
16th St. N. 1114,
7th St. N. 820,
8th St. N. 818,
6th Ave N. 923, 1201,
Forrest Hill, 1605, 1516,
JOHANNA F/W 1608,
14th Ave N. 1709, 1707
13th Ave N. 1407, 1403
Military Rd, 1215, 1209,
13th St. N. 403,
3rd Ave N. 906,
2nd Ave N. 1208, 1008,
3rd St. S. 607,
4th Ave N. 919, 725,
6th St. N. 1207
15th Ave N. 510, 512, 507

Ridge Rd, 508, 556,
Rolling Fork, 140,
Military Rd, 3552, 3598,
Foreest Glen, 210, 286, 382,
Kennel, 114, 450, ———
Glenwood, 154,
Hickory LN, 1519, 1532, 1506,
Seminole, 1608,
Green Brook, 311,

45

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neil

DATE: 12/14/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

~~020005~~

Bittersweet, 2202,

Wintergreen Cr. 311, 314,

GARDENIA Dr. 98,

CAMELLIA Cir. 3515,

AZALEA Cir. 3611,

AZALEA Dr. 94, 82,

5th St. N. 3402, 3203, 3201,

John Hancock, 3310,

(12)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neal

DATE: 12/18/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Dickerson Ln, 421,
 CRESANT Dr, 139,
 Woodland Hts, 343,
 Pleasant Vale Dr, 104,
 Jones Cr, 207,
 Miles Rd, 2602,
 Holly Hills Rd, 305,
 Sweet Gum, 18,
 1st St. N. 1122, 1105,
 Abbeedeen Rd, 1917, 1916,
 Magnolia Cr, 2509, 2507, 2505, 2503, ~~2402~~,
 24th Ave N. 306, 412, 425,
 McArthur Dr, 2603,
 Canterbury Rd, 2631, 2733, 2628,
 Lyford, 2623, 2624,
 Williamsburg, 325, 323,
 Hickory Ridge, 420, 450,
 Cottonwood, 75,

(31)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neal

DATE: 12/18/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

15th St. S. 415,
4th Ave S. 1805,
Short Main, 2021,
17th St. S. 412,
6th Ave S. 1601,
10th St. S. 235,
9th St. S. 210, 1520,
5th St. S. 1605,
7th St. S. 1511, 403,
6th St. S. 1310,
8th St. S. 316,
5th Ave S. 601,
Washington Ave, 2318,
5th Ave S, 2226, 2409,
Pardons, 202,
Elmore, 25, 24,
Maderis Dr, 62, 79,
Burgundy Dr, 251,

23

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 12/19/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

N. Broad St, 606,
Foreest Ct, 415,
Foreest Blvd, 702,
CATALPA 512,
Emerald, 502,
Shannon Ave, 2104,
Shamrock 2110, 2112,
Smith Dr, 390,
Deerfield Dr,
N. McCrory 817,
TALLAHUA Dr, 914,
Rosedale Dr, 173,
SYLVAN Rd, 513,
Sand Rd, 119,

(15)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neal

DATE: 12/19/23

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

Robin wood Cie, 223

Arlene Pl, 114,

Brown St. 108,

VANCE St. 313,

Wood/Bright 307, 421,

South court, 514

Summer Haven Dr, 427, 405,

WYNTHURST CT. 511,

Springdale, 412,

EAST Baywood, 409, 428,

Meadows Dr, 220,

~~EAST Wood, 214, 102,~~

Taylor St, 205, 105,

Florence, 303, 123, 122,

Poplar St, 147, 133,

Maple St, 114, 138,

(Jb)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neal

DATE: 12/20/23

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

16th St. N. 819, 1009,

15th St. N. 715,

5th Ave N. 1320,

8th Ave N. 1305

6th Ave N. 712,

Highlander, 1083,

8th St. N. 815,

7th St. N. 1603,

Johanna F/W, 1601,

18th St. N. 712, 716,

Railroad St. 806,

13th St. N. 403,

6th St. N. 1100,

Bluecutt Rd, 2312,

Chickasaw, 1803,

Cherokee Dr. 82,

Greenbush, 1148,

Briarwood Cir, 1512,

Bramblewood, 1704,

Hickory Ln. 1526,

Christopher Rd, 84,

Rolling Fork, 140,

Davis Woods Dr, 1601, 236,

Phillwood 16,

7th St. N. 1115,

28

DAILY WORK LOG (POTHOLE)

WARD: 6

CREW LEADER: Carl Ham

DATE: 12/6/23

ADDRESS/STREET/ROAD

WORK PERFORMED

[illegible]

715 + 15th St. North

DAILY WORK LOG (POTHOLE)

WARD: 5

CREW LEADER: Carl Hani

DATE: ~~11/15/23~~

12/14/23

ADDRESS/STREET/ROAD

WORK PERFORMED

[illegible]

DAILY WORK LOG (POTHOLE)

WARD: 1

CREW LEADER: Carl Hani

DATE: 12/11/23

ADDRESS/STREET/ROAD

WORK PERFORMED

Lake Morris Rd.
Ave. B
Ave. A
9th. Ave South
Pickenville Rd + Elmore St
Pickenville Rd
19th. St. South
4th. Ave. South
17th. St. South
17th. St + 4th. Ave. South
Greyhounds Rd
Cooper Rd

2
2
6
2
8
14
1
4
10
1
3
1

(54)

DAILY WORK LOG (POTHOLE)

WARD: 2

CREW LEADER: Carl Hering

DATE: 12/19/23

ADDRESS/STREET/ROAD

WORK PERFORMED

ME Hall Dr
Woolbright
South Gaywoods Dr
South Court

3
2
4
1

(15)

DAILY WORK LOG (POTHOLE)

WARD: 3

CREW LEADER: Carl Hain

DATE: ²¹12/23

ADDRESS/STREET/ROAD

WORK PERFORMED

~~Warp~~ Warpath Rd
Staell Cir.

[illegible]

<u>Origination</u>	<u>Name</u>	<u>Date</u>	<u>Address</u>	<u>Phone Number</u>	<u>Ward</u>	<u>Reported Problem</u>	<u>Resolve/Explanation Communicated</u>
Action Center	Larry Watson	12/4/2024	286 Forest Glenn		3	Debris pick up	12/13/2023 - Debris picked up by Boom Truck
Action Center		12/4/2023	607 3rd St South		5	Debris pick up	12/13/2023 -Picked up by litter crew
Action Center		12/4/2023	Juanita Street		2	Tree limb hanging on line	12/5/2023- Citizen was transferred to CL&W; CL&W refereed citizen to Sparklight
Action Center		12/6/2023	98 Gardenia		6	Debris pick up	12/14/2023- Street sign back up by sign crew
Action Center		12/11/2023	1514 27th St North		4	Debris pick up	12/12/2023 - Completed by grass crew
Action Center		11/20/2023	2738 Canterbury		6	Debris pick up	11/20/2023 - Picked up by grass crew
Public Works		12/13/2023	2107 O'Leary Lan		3	Ditch is clogged up	12/13/2023- grass crew unstopped ditch
Action Center		12/18/2023	613 2nd St. South		5	Sidewalk repair	12/18/2023- Work order was created for concrete crew
Public Works		12/27/2023	116 Azalea Drive		6	Debris pick up	1/11/2023 - Debris picked up by Boom Truck
Public Works		12/27/2023	1511 27th St. North		4	Driveway repair	1/2/2024- Work order was created for concrete crew



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

December 2023

BUDGET YEAR COMPLETED PERCENTAGE THROUGH DECEMBER - 25%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES - December 2023	7,134,032.88	1,037,235.14	\$ 8,171,268.02	December 2023
CASH BALANCES - December 2022	4,786,067.54	1,512,168.86	\$ 6,298,236.40	December 2022
CHANGE FROM PRIOR YEAR	\$ 2,347,965.34	\$ (474,933.72)	\$ 1,873,031.62	

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	<u>\$3,069,968.93</u>

PEDESTRIAN BRIDGE REPAIR FUND- \$3,281,861.90

Sales Tax Receipts in FY2024	November	\$964,505
Total General Fund Expenditures are Under Budget.	Last Year	\$914,145

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023
Current Period End Date: 12/31/2023
City Of Columbus Ms
FY 2023-2024
Ideal Remaining Percent: 75 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
---------	----------	---------	--------------	-------------	-------------------	-----

Department: 004 Finance & Administration

001-004-410-000	Salaries	776,143.99	89,564.67	209,304.66	0.00	566,839.33	73
001-004-465-000	Matching Retirement	140,037.59	15,635.73	36,514.04	0.00	103,523.55	74
001-004-466-000	Matching Social Security	59,375.02	6,729.72	15,619.72	0.00	43,755.30	74
001-004-468-000	Board Paid Insurance	133,500.48	10,602.70	31,808.10	0.00	101,692.38	76
001-004-490-000	Unemployment Ctrly - 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	296.36	546.95	0.00	453.05	45
001-004-500-000	Supplies-Non-Op-Office	15,000.00	174.87	294.87	839.50	13,865.63	92
001-004-559-000	Operating Supplies-Other	2,103.00	236.48	236.48	146.98	1,719.54	82
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	2,771.00	13,215.64	0.00	586,784.36	98
001-004-600-003	Prof Serv-Consulting-Other	0.00	5,500.00	16,500.00	0.00	-16,500.00	0
001-004-600-005	Prof Serv-Engineering-Regular	0.00	18,654.35	37,896.32	0.00	-37,896.32	0
001-004-600-008	Prof Serv-Legal-General	0.00	8,287.00	15,955.19	0.00	-15,955.19	0
001-004-600-009	Prof Serv-Medical-Clinic	360.00	0.00	295.00	0.00	65.00	18
001-004-600-010	Prof Serv-Other	0.00	150.00	300.00	0.00	-300.00	0
001-004-605-000	Communication (Postage,Wire	5,000.00	1,000.00	1,000.00	0.00	4,000.00	80
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	583.70	1,718.94	1,081.82	4,699.24	63
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	1,424.46	3,210.05	0.00	26,789.95	89
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	1,011.12	1,333.36	0.00	6,366.64	83
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	10,038.96	19,953.10	0.00	-19,953.10	0
001-004-640-000	Rental (Was Freight Before 10	2,000.00	687.03	687.03	0.00	1,312.97	66
001-004-675-000	Election Expense	5,000.00	500.00	500.00	0.00	4,500.00	90
001-004-676-000	Miscellaneous	2,500.00	0.00	350.00	0.00	2,150.00	86
001-004-683-000	Subscriptions & Dues	2,000.00	0.00	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	65.95	1,332.60	0.00	38,667.40	97
001-004-684-002	Meals & Lodging	0.00	2,904.75	5,743.05	0.00	-5,743.05	0
001-004-684-003	Registration	0.00	515.00	765.00	0.00	-765.00	0
001-004-684-004	Travel & Training - Other	5,000.00	0.00	125.51	0.00	4,874.49	97
001-004-685-000	Civil Service Expense	15,000.00	300.00	1,414.96	1,169.96	12,415.08	83
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	164.15	164.15	0.00	35.85	18
001-004-694-000	Bank Errors/Bank Charges	2,500.00	239.90	719.70	0.00	1,780.30	71
001-004-695-000	Advertising City Resources	0.00	0.00	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	1,513.26	4,503.80	0.00	20,496.20	82
001-004-750-000	Sp Projects - Row	0.00	8,329.30	16,541.10	8,211.80	-24,752.90	0
001-004-750-001	Spec Proj	400,000.00	6,249.77	12,499.54	40,348.28	347,152.18	87
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	194,130.23	455,170.68	51,798.34	2,985,816.50	85

Department: 005 Information Technology

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023
Current Period End Date: 12/31/2023
City Of Columbus Ms
FY 2023-2024
Ideal Remaining Percent: 75 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
---------	----------	---------	--------------	-------------	-------------------	-----

001-005-410-000	Salaries	0.00	3,399.00	15,669.00	0.00	-15,669.00	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	591.43	2,726.42	0.00	12,538.18	82
001-005-466-000	Matching Social Security	6,146.01	244.31	1,151.54	0.00	4,994.47	81
001-005-468-000	Board Paid Insurance	6,268.08	914.94	2,744.82	0.00	3,523.26	56
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	495.98	495.98	0.00	6,504.02	93
001-005-501-000	Supplies-Non-Op-Equip Not Capitalized	2,000.00	0.00	0.00	0.00	2,000.00	100
001-005-540-000	Supplies-Op-Equip Not Capitalized	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	3,330.00	0.00	6,670.00	67
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	10,463.55	40,315.85	0.00	129,684.15	76
001-005-608-000	Telephone	30,000.00	2,376.13	7,012.33	220.00	22,767.67	76
001-005-640-000	Rental (Was Freight Before 10/01/2023)	80,000.00	13,510.84	18,835.24	0.00	61,164.76	76
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 Contract	266,000.00	13,664.46	122,084.94	0.00	143,915.06	54
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
001-005-725-000	Information Technology Subtotal	792,894.71	47,325.64	214,636.12	220.00	578,038.59	73

Department: 009 Crime Lab

001-009-421-000	Salaries	167,033.15	10,873.98	24,950.16	0.00	142,082.99	85
001-009-466-000	Matching Retirement	31,700.00	1,922.90	4,407.47	0.00	27,292.53	86
001-009-466-000	Matching Social Security	12,920.70	839.63	1,920.43	0.00	11,000.27	85
001-009-468-000	Board Paid Insurance	18,804.24	1,044.68	3,134.04	0.00	15,670.20	83
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	177.14	380.18	0.00	9,619.82	96
001-009-500-000	Supplies-Non-Op-Office	2,200.00	359.87	359.87	0.00	1,840.13	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 & Dues	500.00	0.00	0.00	0.00	500.00	100
001-009-540-000	Supplies-Op-Equip Not Capitalized	500.00	0.00	0.00	0.00	500.00	100
001-009-559-000	Operating Supplies-Other	17,000.00	10,629.61	10,629.61	758.47	5,611.92	33
001-009-560-000	Supplies-R&M-Bldg Mats & R	1,200.00	64.99	64.99	56.90	1,078.11	90
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	90.00	0.00	780.00	90
001-009-600-009	Prof Serv-Medical	130.00	0.00	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	872.54	2,798.27	0.00	12,201.73	81
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	50.00	0.00	-50.00	0
001-009-640-000	Rental (Was Freight Before 10/01/2023)	4,000.00	478.68	2,211.27	0.00	1,788.73	45
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	2,922.71	8,489.77	0.00	41,510.23	83
001-009-725-000	Crime Lab Subtotal	376,918.12	30,241.73	60,339.06	815.37	315,763.69	84

Department: 010 Police Department

001-010-421-000	Police Salaries	2,890,806.98	263,344.38	596,910.62	0.00	2,293,896.36	79
001-010-465-000	Matching Retirement	488,092.03	51,758.21	120,689.40	0.00	367,402.63	75
001-010-466-000	Matching Social Security	210,881.67	22,429.33	51,973.87	0.00	158,907.80	75

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms
 Fiscal Year Start Date: 10/01/2023
 Current Period End Date: 12/31/2023
 FY 2023-2024
 Ideal Remaining Percent: 75 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
---------	----------	---------	--------------	-------------	-------------------	-----

001-010-468-000	Board Paid Insurance	469,198.53	31,203.91	94,786.15	0.00	374,412.38	80
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	35,501.83	99,250.11	0.00	250,749.89	72
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	440.00	440.00	0.00	4,560.00	91
001-010-503-000	Supplies-Non-Op-Subs & Due	10,000.00	664.51	2,093.53	0.00	7,906.47	79
001-010-515-000	Supplies-Op-Feed For Anml	800.00	80.00	80.00	0.00	720.00	90
001-010-516-000	Supplies-Op-Animal Cntrl	2,000.00	0.00	756.95	0.00	1,243.05	62
001-010-520-000	Supplies-Op-Prisoner Meals &	280,000.00	27,443.68	27,443.68	0.00	252,556.32	90
001-010-525-000	Fuel	500.00	0.00	0.00	0.00	500.00	100
001-010-535-000	Uniforms	20,000.00	3,583.68	5,005.58	6,219.64	8,774.78	44
001-010-541-000	Supplies-Op-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	1,446.29	11,907.17	3,611.30	14,481.53	48
001-010-560-000	Supplies-R&M-Bldg Mats & 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	600.00	1,163.00	360.00	15,354.00	91
001-010-600-009	Prof Serv-Medical	1,123.00	225.00	628.00	495.00	0.00	0
001-010-605-000	Communication (Postage,Wire	7,538.00	1,000.00	1,000.00	0.00	6,538.00	87
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	3,977.68	12,183.82	0.00	42,816.18	78
001-010-635-000	Out Serv-R&M-Not Veh/Eqp/R	20,000.00	2,755.00	2,810.00	0.00	17,190.00	86
001-010-640-000	Rental (Was Freight Before 10	12,000.00	593.66	1,780.98	0.00	10,219.02	85
001-010-670-000	Os Serv-R&M-Veh/Eqp/Radio-	5,996.66	1,924.24	2,943.04	1,957.24	1,096.38	18
001-010-670-001	Out Serv-R&M-Police-Non-Acc	5,989.50	2,450.00	3,750.00	2,239.50	0.00	0
001-010-676-000	Miscellaneous	0.00	12.00	12.00	0.00	-12.00	0
001-010-681-000	Maintenance & Support Conta	130,000.00	955.00	955.00	0.00	129,045.00	99
001-010-684-000	Travel & Training (W/Modf)	41,300.00	214.95	3,133.58	0.00	38,166.42	92
001-010-684-001	Travel (Incl Mileage)	0.00	20.02	20.02	0.00	-20.02	0
001-010-684-002	Meals & Lodging	0.00	0.00	2,036.65	0.00	-2,036.65	0
001-010-725-000	Assets To Be Capitalized	150,000.00	0.00	61,100.59	0.00	88,899.41	59
Police Department Subtotal							78
5,281,075.70		452,623.37	1,151,777.74	16,022.68	4,113,275.28		
Department: 011 Municipal Court							
394,526.77		32,729.62	76,628.62	0.00	317,898.15		81
001-011-421-000	Court Clerical Salaries	69,669.93	5,698.42	13,346.96	0.00	56,522.97	81
001-011-465-000	Matching Retirement	30,181.30	2,346.45	5,391.39	0.00	24,789.91	82
001-011-468-000	Board Insurance	135,540.96	9,335.46	28,006.38	0.00	107,534.58	79
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	20.13	78.58	0.00	1,421.42	95
001-011-500-000	Supplies-Non-Op-Office	6,000.00	985.77	2,009.04	817.49	3,173.47	53
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 & Forfeiture	1,000.00	0.00	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							80
654,079.80		51,115.85	127,347.97	817.49	525,914.34		

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023
Current Period End Date: 12/31/2023
City Of Columbus Ms
FY 2023-2024
Ideal Remaining Percent: 75 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
---------	----------	---------	--------------	-------------	-------------------	-----

Department: 012 Drug Court

001-012-676-000 Miscellaneous	1,500.00	0.00	0.00	0.00	1,500.00	100
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	331,213.80	749,052.94	0.00	2,322,043.49	76
001-016-465-000 Matching Retirement	576,789.97	74,392.39	167,484.88	0.00	409,305.09	71
001-016-466-000 Matching Social Security	234,938.83	31,751.52	70,789.86	0.00	164,148.97	70
001-016-468-000 Board Paid Insurance	666,609.36	59,843.64	180,501.76	0.00	486,107.60	73
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	96,328.99	213,505.44	0.00	311,494.56	59
001-016-500-000 Supplies-Non-Op-Office	3,000.00	344.33	1,152.14	240.97	1,606.89	54
001-016-502-000 Supplies-Non-Op-Other	12,700.00	1,000.65	2,384.51	1,807.36	8,508.13	67
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	160.00	160.00	0.00	790.00	83
001-016-535-000 Uniforms	23,200.00	535.05	535.05	513.03	22,151.92	95
001-016-540-000 Supplies-Op-Equip Not Capital	10,000.00	625.32	625.32	111.10	9,263.58	93
001-016-559-000 Operating Supplies-Other	60,000.00	40.71	185.96	0.00	59,814.04	100
001-016-560-000 Supplies-R&M-Bldg Matis & R	7,000.00	206.68	3,811.73	0.00	3,188.27	46
001-016-571-000 Supp-Veh/Equip-Parts-Fire	10,000.00	0.00	111.55	824.18	9,064.27	91
001-016-600-000 Professional Services	10,000.00	98.00	98.00	0.00	9,902.00	99
001-016-600-009 Prof Serv-Medical	18,250.00	525.00	525.00	580.00	17,145.00	94
001-016-605-000 Communication (Postage,Wire	500.00	220.50	661.50	0.00	-161.50	-32
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	3,592.84	10,217.03	0.00	34,782.97	77
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	300.00	0.00	-300.00	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/Equip/Radio	20,000.00	0.00	872.33	0.00	19,127.67	96
001-016-681-000 Maintenance & Support Contai	18,000.00	2,540.00	10,762.50	351.15	6,886.35	38
001-016-683-000 Subscriptions & Dues	500.00	0.00	0.00	0.00	500.00	100
001-016-684-000 Travel & Training (VV/Modf)	41,800.00	7,347.96	16,149.39	0.00	25,650.61	61
001-016-684-001 Travel (Incl Mileage)	0.00	79.41	222.12	0.00	-222.12	0
001-016-684-002 Meals & Lodging	0.00	360.32	802.96	0.00	-802.96	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	611,357.11	1,506,908.05	4,427.79	3,932,576.62	72

Department: 018 Inspection

001-018-420-000 Salaries - Inspection	175,226.90	25,692.53	59,999.27	0.00	115,227.63	66
001-018-465-000 Matching Retirement	33,293.11	4,481.72	10,451.08	0.00	22,842.03	69
001-018-466-000 Matching Social Security	13,404.86	1,923.61	4,454.45	0.00	8,950.41	67
001-018-468-000 Board Paid Insurance	35,745.24	3,501.11	10,503.33	0.00	25,241.91	71
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	64.52	64.52	0.00	1,935.48	97
001-018-500-000 Supplies-Non-Op-Office	4,000.00	395.69	651.40	291.56	3,057.04	76
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

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023
Current Period End Date: 12/31/2023
City Of Columbus Ms
FY 2023-2024
Ideal Remaining Percent: 75 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
---------	----------	---------	--------------	-------------	-------------------	-----

001-018-615-000 Advertising-After 9/30/11	600.00	22.35	43.51	10.88	545.61	91
001-018-630-000 Utilities	6,000.00	303.78	1,038.19	0.00	4,961.81	83
001-018-635-000 Out Serv-R&M-Not Veh/Equip/R	200.00	36.00	72.00	0.00	128.00	64
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	36,421.31	92,038.75	302.44	194,464.28	68

Department: 019 Code Enforcement

001-019-420-000 Salaries	76,676.50	8,847.30	20,557.78	0.00	56,118.72	73
--------------------------	-----------	----------	-----------	------	-----------	----

001-019-465-000 Matching Retirement	14,568.54	1,539.42	3,577.04	0.00	10,991.50	75
001-019-466-000 Matching Social Security	5,865.75	659.33	1,520.20	0.00	4,345.55	74
001-019-468-000 Board Paid Insurance	12,536.16	1,437.28	4,311.84	0.00	8,224.32	66
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	344.73	344.73	0.00	2,655.27	89
001-019-503-000 Supp-Non-Op-Subscriptions &	500.00	250.00	250.00	0.00	250.00	50
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	1,449.36	2,662.72	0.00	-2,662.72	0
001-019-680-000 Asbestos Testing	25,000.00	0.00	0.00	1,860.00	23,140.00	93
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	14,527.42	34,802.67	1,860.00	125,293.85	77

Department: 021 Street Repair & Construct

001-021-410-000 Salaries-Ditching	0.00	44,273.65	102,202.60	0.00	-102,202.60	0
-----------------------------------	------	-----------	------------	------	-------------	---

001-021-420-000 Salaries-Street Repair	1,646,070.22	129,242.64	300,409.29	0.00	1,345,660.93	82
001-021-465-000 Matching Retirement	272,943.85	30,475.45	71,131.62	0.00	201,812.23	74
001-021-466-000 Matching Social Security	126,881.89	13,143.36	30,504.15	0.00	96,377.74	76
001-021-468-000 Board Paid Insurance	354,552.03	29,544.90	89,157.04	0.00	265,394.99	75
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	1,630.51	6,190.76	0.00	8,809.24	59
001-021-500-000 Supplies-Non-Op-Office	3,500.00	0.00	0.00	1,121.55	2,378.45	68
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	37,822.57	134,253.33	0.00	185,746.67	58
001-021-525-001 Supp-Op-Fuel,Oil,Grease-Additiv	80,000.00	29.95	83.67	0.00	79,916.33	100
001-021-535-000 Uniforms	65,000.00	6,127.50	18,588.16	1,799.70	44,612.14	69
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	943.29	9,846.94	2,904.55	27,248.51	68
001-021-560-000 Supplies-R&M-Bldg Mats & R	30,000.00	0.00	6,466.53	875.68	22,657.79	76
001-021-572-000 Supp-R&M-Veh/Equip-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	4,629.67	10,228.22	8,719.49	53,552.29	74
001-021-580-009 Supp-R&M-Stit-Signs&Marker	35,223.62	0.00	2,287.98	10,667.50	22,268.14	63
001-021-581-000 Supplies-R&M-Sidewalks	10,000.00	0.00	1,139.50	600.00	8,260.50	83
001-021-581-001 Supp-R&M-Sidewalk-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	1,971.00	3,684.44	2,100.00	14,215.56	71
001-021-582-001 Supp-R&M-Pipe&Culvert-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	0.00	7,920.00	0.00	2,080.00	21

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023
Current Period End Date: 12/31/2023

City Of Columbus Ms
FY 2023-2024
Ideal Remaining Percent: 75 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
---------	----------	---------	--------------	-------------	-------------------	-----

001-021-600-009 Prof Serv - Medical	4,466.00	0.00	1,045.00	0.00	3,421.00	77
001-021-605-000 Communication (Postage,Wire	200.00	15.00	45.00	0.00	155.00	78
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	5,240.62	11,224.29	0.00	53,775.71	83
001-021-635-000 Out Serv-R&P-Not Veh/Equip/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	44.00	2,400.00	-22.00	-1
001-021-640-000 Rental (Was Freight Before 10	5,000.00	166.25	166.25	0.00	4,833.75	97
001-021-660-000 Street Markers & Signs	5,000.00	99.73	99.73	0.00	4,900.27	98
001-021-672-000 Out Serv-R&M-Veh/Equip/Radio	35,000.00	459.00	459.00	0.00	34,541.00	99
001-021-672-001 Out Serv-R&M-Strt-Nonacc	6,000.00	0.00	0.00	0.00	6,000.00	100
001-021-676-000 Miscellaneous	0.00	72.00	72.00	0.00	-72.00	0
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	295.32	905.36	0.00	-905.36	0
001-021-684-003 Registration	459.00	0.00	459.00	0.00	0.00	0
001-021-689-000 Flowers For City-Tb'S Projects	15,000.00	5,316.95	5,316.95	1,339.12	8,343.93	56
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	0.00	7,188.39	0.00	2,811.61	28
Street Repair & Construct Subtotal	3,344,022.54	311,521.36	878,897.90	32,527.59	2,432,597.05	73
Department: 028 Solid Waste						
001-028-601-000 Garbage Collection-Dumping	200,000.00	12,528.51	27,441.47	0.00	172,558.53	86
001-028-602-000 Garbage Collection-Pickup	1,600,000.00	269,917.16	270,258.75	0.00	1,329,741.25	83
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	282,445.67	297,700.22	0.00	1,580,299.78	84
Department: 037 Convention Center						
001-037-420-000 Salaries-Convention Cente	174,550.29	18,451.60	38,212.99	0.00	136,337.30	78
001-037-465-000 Matching Retirement	19,892.83	3,350.12	6,910.78	0.00	12,982.05	65
001-037-466-000 Matching Social Security	11,134.61	1,408.23	2,904.96	0.00	8,229.65	74
001-037-468-000 Board Paid Insurance	36,494.64	3,470.74	7,463.82	0.00	29,030.82	80
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	801.95	1,504.10	0.00	5,495.90	79
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	367.78	2,446.39	0.00	11,553.61	83
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	277.87	277.87	0.00	622.13	69
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 Matis & R:	1,100.00	0.00	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	575.00	1,725.00	0.00	6,915.60	80
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	3,291.53	23,334.99	0.00	21,665.01	48
001-037-635-000 Out Serv-R&M-Not Veh/Equip/R	32,246.90	0.00	67.68	750.00	31,429.22	97
001-037-635-001 Out Serv-R&M-Bldg&Structure	2,753.10	164.70	3,122.50	0.00	-369.40	-13
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	1,650.00	1,650.00	0.00	5,550.00	77

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023
 Current Period End Date: 12/31/2023
 City Of Columbus Ms
 FY 2023-2024
 Ideal Remaining Percent: 75 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
---------	----------	---------	--------------	-------------	-------------------	-----

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	0.00	1,701.74	0.00	298.26	15
001-037-890-000 Refund Fees, Fines, Ovrpymnt	1,600.00	0.00	450.00	0.00	1,150.00	72
Department: 041 Care & Maintenance Public	376,579.96	33,809.52	97,445.54	750.00	278,384.42	74

001-041-420-000 Salaries-Janitors	62,429.54	7,303.19	16,912.92	0.00	45,516.62	73
001-041-465-000 Matching Retirement	11,861.61	466.22	2,320.77	0.00	9,540.84	80
001-041-466-000 Matching Social Security	4,775.86	574.23	1,385.20	0.00	3,390.66	71
001-041-468-000 Board Paid Insurance	6,268.08	522.34	1,567.02	0.00	4,701.06	75
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	231.75	1,280.33	0.00	219.67	15
001-041-510-000 Supplies-Op-Cleaning & Janitic	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	1,189.00	811.00	41
001-041-560-000 Supplies-R&M-Bldg Matis & Ri	3,747.00	0.00	0.00	0.00	3,747.00	100
001-041-627-000 Utilities - Street Lights	200,000.00	22,953.49	46,628.08	0.00	153,371.92	77
001-041-630-000 Utilities - Electric	35,000.00	4,973.04	10,044.21	0.00	24,955.79	71
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	-931.03	368.10	10,246.50	98,385.40	90
001-041-635-004 Out Serv-R&M-Traf Signs&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	690.00	0.00	2,810.00	80
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	142.49	524.98	0.00	2,475.02	83
001-041-725-000 Assets To Be Capitalized	7,000.00	0.00	0.00	0.00	7,000.00	100
Department: 042 City Planning & Comm Deve	503,855.43	36,465.72	83,091.61	11,435.50	409,328.32	81

001-042-410-000 Salaries-Federal Programs	102,272.41	5,637.95	17,796.17	0.00	84,476.24	83
001-042-465-000 Matching Retirement	9,931.15	982.13	3,098.74	0.00	6,832.41	69
001-042-466-000 Matching Social Security	7,823.83	409.48	1,295.44	0.00	6,528.39	83
001-042-468-000 City Match Bc/Bs 022	18,497.88	1,019.15	3,057.45	0.00	15,440.43	83
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	6.46	12.73	0.00	487.27	97
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	78.10	278.10	0.00	496.90	64
001-042-559-009 Os Other-Dept Use	225.00	0.00	225.00	0.00	0.00	0
001-042-600-000 Professional Services	0.00	0.00	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	314.49	781.57	0.00	1,218.43	61
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	621.72	724.77	0.00	-724.77	0
City Planning & Comm Deve Subtotal	153,178.90	9,069.48	28,039.97	0.00	125,138.93	82
Department: 043 Community Outreach	57,680.00	1,999.69	1,999.69	0.00	55,680.31	97
001-043-410-000 Salaries	57,680.00	1,999.69	1,999.69	0.00	55,680.31	97
001-043-465-000 Matching Retirement	5,088.20	314.54	314.54	0.00	4,773.66	94
001-043-466-000 Matching Social Security	4,284.00	152.98	152.98	0.00	4,131.02	96
001-043-468-000 City Match Bc/Bs 022	5,441.28	914.94	914.94	0.00	4,526.34	83

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023
Current Period End Date: 12/31/2023

City Of Columbus Ms
FY 2023-2024
Ideal Remaining Percent: 75 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
---------	----------	---------	--------------	-------------	-------------------	-----

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
001-043-559-001 Youth Programs	50,000.00	0.00	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	222.75	534.71	0.00	965.29	64
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/Modt)	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	3,604.90	9,404.52	375.00	127,860.56	93

Department: 050 Garage

001-050-420-000 Salaries	340,842.53	39,605.99	89,237.21	0.00	251,605.32	74
001-050-465-000 Matching Retirement	52,803.29	6,911.62	15,547.49	0.00	37,255.80	71
001-050-466-000 Matching Social Security	26,074.47	2,961.50	6,614.85	0.00	19,459.62	75
001-050-468-000 Board Paid Insurance	65,971.80	6,542.33	18,059.97	0.00	47,911.83	73
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	115.92	115.92	0.00	884.08	88
001-050-500-000 Supplies-Non-Op-Office	500.00	0.00	0.00	407.78	92.22	18
001-050-501-000 Supplies-Non-Op-Equip Not C	900.00	576.67	951.32	0.00	-51.32	-6
001-050-502-000 Supplies-Non-Op-Other	550.00	65.49	356.63	537.83	-344.46	-63
001-050-503-000 Supp-N.O. Sub & Dues	8,000.00	0.00	1,500.00	0.00	6,500.00	81
001-050-525-000 Os-Fuel, Oil, Grease	7,415.75	60.36	1,240.96	1,500.00	4,674.79	63
001-050-525-001 Supp-Op-Fuel,Oil,Grease-Additiv	8,500.00	0.00	0.00	0.00	8,500.00	100
001-050-525-006 Supp-Op-Fuel,Oil,Grease-Grease	4,068.81	0.00	2,446.01	0.00	1,622.80	40
001-050-525-006 Supp-Op-Fuel,Oil,Grease-Other	515.44	157.70	236.42	0.00	279.02	54
001-050-535-000 Uniforms	10,000.00	1,481.18	3,879.92	0.00	6,120.08	61
001-050-540-000 Supplies-Os-Equip Not Capital	1,500.00	875.17	875.17	450.15	174.68	12
001-050-559-000 Operating Supplies-Other	21,000.00	1,131.30	2,481.25	10,020.64	8,498.11	40
001-050-560-000 Supplies-R&M-Bldg Mats & 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	3,105.73	12,539.35	6,820.56	29,286.09	60
001-050-571-000 Supp-Veh/Eqp-Parts-Fire	21,000.00	2,910.09	6,441.67	4,797.11	9,761.22	46
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-Str	60,000.00	19,764.20	33,376.20	9,661.51	16,962.29	28
001-050-572-001 Supp-R&M-Veh/Eqp-Street-No	15,000.00	0.00	821.13	0.00	14,178.87	95
001-050-573-001 Supp-R&M-Veh/Eqp-Oth Dept	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
001-050-670-101 Out Serv-R&M-Police-Accdent	0.00	-8,768.76	-8,768.76	0.00	8,768.76	0
001-050-671-000 Out Serv-R&M-Veh/Eqp/Radio	8,000.00	0.00	474.11	0.00	7,525.89	94
001-050-672-001 Out Serv-R&M-Stit-Nonacc	60,000.00	0.00	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
001-050-676-000 Miscellaneous	0.00	24.00	24.00	0.00	-24.00	0
001-050-684-001 Travel (Incl Mileage)	0.00	0.00	106.98	0.00	-106.98	0
Garage Subtotal	792,685.97	77,520.49	200,305.36	34,195.58	558,185.03	70

Department: 060 Agency Appropriations

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 Trl 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	0.00	10,472.00	0.00	353.00	3
001-060-911-000 Lowndes Co Council On Aging	24,825.00	1,833.33	5,499.99	0.00	19,325.01	78

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023
Current Period End Date: 12/31/2023

City Of Columbus Ms
FY 2023-2024
Ideal Remaining Percent: 75 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
---------	----------	---------	--------------	-------------	-------------------	-----

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	75,706.23	0.00	227,118.77	75
001-060-917-000 Col/Lowndes Emerg Mgt	8,500.00	0.00	0.00	0.00	8,500.00	100
001-060-919-000 Main Street Columbus Inc	39,825.00	39,472.00	39,472.00	0.00	353.00	1
001-060-925-000 Col/Lowndes Humane Soc	60,000.00	5,000.00	15,000.00	0.00	45,000.00	75
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 Realignment	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 Appropriations Subtotal	813,356.00	71,540.74	146,150.22	0.00	667,205.78	82

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	28.61	57.31	0.00	9,942.69	99
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 Maintenal	2,000.00	0.00	0.00	0.00	2,000.00	100
001-080-680-000 Grass Cutting Contract	135,000.00	3,827.00	19,135.00	0.00	115,865.00	86
001-080-682-000 Grave Openings	35,000.00	1,750.00	7,350.00	0.00	27,650.00	79
001-080-682-000 Cemetery Subtotal	185,550.00	5,605.61	26,542.31	0.00	159,007.69	86

Department: 082 Airport

001-082-503-000 Supplies-Non-Op-Subs & Due	0.00	0.00	1,425.00	0.00	-1,425.00	0
001-082-560-000 Supplies-R&M-Bldg Mats & Ri	2,600.00	212.57	212.57	0.00	2,387.43	92
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 Dept	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	15,000.00	0.00	33,000.00	69
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	1,211.77	3,783.32	0.00	-3,783.32	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	722.91	1,453.69	0.00	9,306.31	86
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
001-082-635-009 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	7,147.25	21,874.58	0.00	76,485.42	78

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	1,517.64	0.00	4,582.36	75
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	32,331.84	0.00	96,995.52	75
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	179,568.91	0.00	282,996.45	61

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms
Fiscal Year Start Date: 10/01/2023
Current Period End Date: 12/31/2023
Ideal Remaining Percent: 75 %
FY 2023-2024

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Report Total Expenditure	\$25,237,722.54	\$2,287,756.56	\$5,612,042.18	\$155,547.78	\$19,470,132.58	77

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023
Current Period End Date: 12/31/2023
City Of Columbus Ms
FY 2023-2024
Ideal Remaining Percent: 75 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
---------	----------	---------	--------------	-------------	-------------------	-----

Department: 323 Landfill

106-323-420-000	Salaries-Landfill	154,170.00	8,441.18	19,097.11	0.00	135,072.89	88
106-323-465-000	Matching Retirement	17,685.20	1,649.00	3,827.75	0.00	13,857.45	78
106-323-466-000	Matching Social Security	9,754.07	709.96	1,637.81	0.00	8,116.26	83
106-323-468-000	Board Paid Insurance	18,804.24	1,437.28	4,311.84	0.00	14,492.40	77
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	1,035.73	2,901.28	0.00	7,098.72	71
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	1,000.39	1,499.61	60
106-323-535-000	Uniforms	3,500.00	461.65	1,313.94	0.00	2,186.06	62
106-323-559-000	Operating Supplies-Other	2,500.00	165.87	249.14	1,620.38	630.48	25
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	0.00	356.00	0.00	7,644.00	96
106-323-632-000	Utilities - Water	0.00	114.33	230.75	0.00	-230.75	0
106-323-635-000	Out Serv-R&M-Not Veh/Equip/R	8,000.00	0.00	0.00	0.00	8,000.00	100
106-323-635-002	Out Serv-R&M-Grnd Maintena	971.28	0.00	0.00	0.00	971.28	100
106-323-648-000	Rental Property	8,400.00	700.00	2,100.00	0.00	6,300.00	75
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/Equip/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	14,715.00	39,263.62	2,620.77	225,909.50	84

Department: 350

107-350-420-000	Salaries-Parks And Rec	400,365.06	40,077.27	93,105.23	0.00	307,259.83	77
107-350-465-000	Matching Retirement	68,459.05	6,419.32	15,326.76	0.00	53,132.29	78
107-350-466-000	Matching Social Security	30,627.93	3,076.34	7,256.59	0.00	23,371.34	76
107-350-468-000	Board Paid Insurance	59,854.08	5,130.58	15,391.74	0.00	44,462.34	74
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	831.86	3,687.63	0.00	7,312.37	66
107-350-500-000	Supplies-Non-Op-Office	13,500.00	6.00	6.00	0.00	13,494.00	100
107-350-503-000	Supplies-Non-Op-Subs & Due	14,400.00	0.00	0.00	0.00	14,400.00	100
107-350-535-000	Uniforms	6,000.00	1,026.52	1,232.72	0.00	4,767.28	79
107-350-559-000	Operating Supplies-Other	80,000.00	8,556.47	14,579.87	6,236.76	59,183.37	74
107-350-559-015	Os Oth-Prg & Act-After-school	5,000.00	273.19	643.92	0.00	4,356.08	87
107-350-560-000	Supplies-R&M-Bldg Mats & R	17,500.00	0.00	0.00	0.00	17,500.00	100
107-350-573-000	Supp-R&M-Veh/Equip Pts-Othr	2,500.00	0.00	0.00	0.00	2,500.00	100
107-350-581-000	Recreation Programs	15,000.00	274.03	643.61	806.00	13,550.39	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	70.00	70.00	0.00	2,930.00	98
107-350-600-010	Prof Serv - Medical	2,500.00	0.00	130.00	0.00	2,370.00	95
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	609.00	874.00	0.00	3,126.00	78
107-350-626-000	Natural Gas	14,000.00	1,096.60	2,483.86	0.00	11,516.14	82
107-350-630-000	Utilities - Electric	55,000.00	4,894.45	16,986.55	0.00	38,013.45	69
107-350-631-000	Utilities - Outdoor Light	14,000.00	1,195.48	3,286.69	0.00	10,713.31	77
107-350-632-000	Utilities - Water	19,210.00	1,388.00	4,056.00	0.00	15,154.00	79
107-350-633-000	Utilities - Sewer	5,000.00	600.00	1,584.00	0.00	3,416.00	68
107-350-635-000	Out Serv-R&M-Not Veh/Equip/R	43,990.00	3,712.16	3,712.16	2,890.00	37,387.84	85

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms
Fiscal Year Start Date: 10/01/2023
Current Period End Date: 12/31/2023
Ideal Remaining Percent: 75 %
FY 2023-2024

Account		Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
107-350-640-000	Rental (Was Freight Before 10	2,000.00	10.68	31.97	0.00	1,968.03	98
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	0.00	394.49	0.00	1,105.51	74
107-350-684-000	Travel & Training (W/Modf)	1,800.00	0.00	69.51	0.00	1,730.49	96
107-350-684-002	Meals & Lodging	0.00	214.00	214.00	0.00	-214.00	0
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	79,461.95	194,829.80	9,932.76	737,299.09	78
Report Total Expenditure		\$1,209,855.54	\$94,176.95	\$234,093.42	\$12,553.53	\$963,208.59	80

HUMAN RESOURCES DEPARTMENT

Monthly Report December 2023

ACTIVITIES FOR DECEMBER	DEPARTMENT	RESULTS
Received (10) applications for employment; (5) on-line, (5) in person.	Fire Department (2)	
	General Clerical (2)	
	Police Department (3)	
	Public Works Department (3)	
NEW EMPLOYEES Scheduled medical exams and drug screens for (4) new Police Officers, (2) new Firefighters and (2) Crime Lab employees. Prepared Personnel Handbooks and new-employee paperwork. Conducted New Employee Orientation.		
POLICE PHYSICAL TESTING FOR APPLICANTS Scheduled Physical Agility for Police Officer in December, but no one appeared due to inclement weather		
MONTHLY REPORTS FOR GRANT RECIPIENT Prepared monthly report for December 2023 for Victims Advocate Coordinator– Dorothy Sanders		
TRAVELLED TO JACKSON WITH CFO FOR PERS MEETING December 20, 2023. Information will be provided to Council for review.		
DISCUSSED INSURANCE RENEWAL WITH AGENT Council voted to bid out/accept proposals as soon as vehicle and property list is updated.		
MINUTES OF MAYOR & COUNCIL	Transcribed and typed minutes for two (2) Regular Council Meetings.	
Submitted by:	Patricia Mitchell (/s/ Patricia Mitchell) January 11, 2024	

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

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

DEC 31, 2023

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
OMINGO-MONTHLY REPORT
DEC 31, 2023**

	DEC 2023	DEC 2022	NOV 2023
FINES AND ASSESSMENTS	\$43, 109.24	\$23, 940.69	\$56, 404.19

	DEC 2023	DEC 2022	NOV 2023
AMOUNT TO STATE	\$ 14, 767.48	\$ 8, 240.90	\$ 19, 382.55
AMOUNT TO CITY	\$ 26, 631.39	\$ 15, 024.16	\$ 34, 687.64
AMOUNT TO MHP	\$ 1, 710.38	\$ 675.63	\$ 2, 234.00

**Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator**

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

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

DEC 31, 2023

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
PTS MONTHLY REPORT
DEC 31, 2023**

	DEC 2023	DEC 2022	NOV 2023
FINES AND ASSESSMENT	\$ 3,904.90	\$3, 693.40	\$ 5, 751.76
	DEC 2023	DEC 2022	NOV 2023
AMOUNT TO STATE	\$ 856.75	\$ 1, 013.50	\$ 1,044.75
AMOUNT TO CITY	\$ 3,003.15	\$ 2, 602.90	\$ 4, 637.01
AMOUNT TO MHP	\$ 45.00	\$ 77.00	\$ 70.00

**Respectfully Submitted
WENDY F. BLUNT, CCA
Municipal Court Administrator**



GARAGE – JANUARY 2024 MONTHLY REPORT

POLICE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
14-09	01/02/2024	PERFORM DIAGNOSTICS INTERNAL FAILURE IN COOLANT TEMPERATURE SENSOR CAUSING COLLING FANS TO WORK IMPROPERLY. REPLACE COOLANT TEMPERTAURE SENSOR
17-01	01/02/2024	1 NEW TIRE
18-01	01/03/2024	PERFORM BRAKE INSPECTION FRONT AND REAR BRAKE ROTORS AND PADS WORN EXCESSIVELY REPLACE FRONT AND REAR BRAKE ROTORS P/S WINDSHIELD MOLDING BROKEN REPLACE P/S WINDSHIELD MOLDING
18-05	01/04/2024	FOUND P/SIDE HEADLIGHT PIGTAIL BURNT CAUSING BULB TO BLOW OUT. REPLACE P/SIDE HEADLIGHT BULB PIGTAIL AND BULB
18-08	01/04/2024	1 NEW TIRE
13-01	01/04/2024	R&R BOTH LOWER CONTROL ARM WITHOUT BALL JOINT R&R BOTH LOWER CONTROL ARM WITH BALL JOINT R&R BOTH UPPER CONTROL ARM R&R BOTH STRUT R&R RADIATOR AND REFILL
17-04	01/08/2024	2 NEW TIRES
18-08	01/08/2024	PERFORM BRAKE INSPECTION FOUND FRONT BRAKE ROTORS WORN EXCESSIVELY REPLACE FRONT BRAKE ROTORS
13-05	01/08/2024	FLUID FOR POWER STEERING PUMP
ANIMAL CONTROL	01/09/2024	FIXED 1 FLAT
13-05	01/09/2024	PERFORM ROAD TEST FOUND STEERING WHEEL NOT STRAIGHT AND PULLING TO THE RIGHT, SENT OUT TO MILLERS OK FOR ALIGNMENT

FIRE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
24	01/02/2024	4 NEW TIRES

PUBLIC WORKS YEAR/MAKE/MODEL	DATE SERVICED	NOTES
109	01/02/2024	FIXED FLATS ON 2 TIRES

27	01/03/2024	4 NEW TIRES
989	01/03/2024	FIXED 1 FLAT TIRE
100	01/04/2024	3 NEW TIRES
STIHL H5566	01/04/2024	HEDGE TRIMMER AIR FILTER REPLACEMENT
STIHL MS251	01/04/2024	REPLACED ROPE AND PERFORMED INSPECTION
STIHL POLESAW	01/08/2024	REPLACED BRACKET AND PERFORMED INSPECTION
STIHL MS391	01/08/2024	REPLACED CHAIN AND PERFORMED INSPECTION
STIHL MS251	0/09/2024	CARBURETOR REPLACEMENT AND INSPECTION
966	01/09/2024	PERFORM DIAGNOSTIC INTERNAL FAILURE OF STARTER SOLENOID, PLACED STARTER
963	01/10/204	CHECK FLASHER REPLACE BOTH FLASHERS, PERFORM STARTING AND CLEANING BATTERY TEST, BATTER BAD, REPLACED BATTERY

PARKS & RECREATION YEAR/MAKE/MODEL	DATE SERVICED	NOTES
5	01/03/2024	FIXED 1 FLAT



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 Ruff

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 develop real estate projects and have a good understanding of zoning since my tenure 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 1977

Other Experience:

FOR CITY USE ONLY:

Date Submitted: _____

6/2/22



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.CBRISLIN@INC.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: _____

From: noreply@civicplus.com
Sent: Wednesday, July 19, 2023 12:52 PM
To: Gregory Drake; Angela Jones; Jammie Garrett
Subject: Online Form Submittal: Application for Board, Committee, or other Appointments

Application for Board, Committee, or other Appointments

First Name Beverley

Last Name Odom

Street Address 97 Azalea Drive

Phone Number 5129023441

Email Address Honeypaige@yahoo.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 Municipal School District

Please tell us why you
would like to serve on
this board. The time is now to put in place systems that will ensure our
students a 1st Class Education in Columbus, MS and
surrounding areas. Educating our students begins with the
quality of teachers hired, resources and curriculum used to
educate, understanding evaluation tools, campus leadership,
parent involvement and many support systems that focus on
the whole child.

Educational Background BS Degree - MUW
MA- University of Texas at Austin

Professional Experience Classroom Teacher- 19 years
Math Specialist for the District- 1 year
Elementary Principal- 16 years

Other Experience *Field not completed.*

Email not displaying correctly? [View it in your browser.](#)

Application for Board, Committee, or other Appointments

First Name	James
Last Name	Richardson
Street Address	502 16th ave n
Phone Number	662-251-1640
Email Address	dadjrus@bellsouth.net
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 Municipal School District
Please tell us why you would like to serve on this board.	Being a product of Columbus municipal schools, having worked in several different areas of the district. Started as a mechanic moved up to transportation director, served as jr high, high school football, track, powerlifting coach, one of the first SRO's. Started first FCA chapter. Have five children who graduated from Columbus High , four with honors. Upon retirement continued to coach track and football. Promoted the first bond issue when Columbus High school was created.
Educational Background	High school diploma, associate degree in theology, criminal justice bachelor, honorary doctorate, miss law enforcement, ms department of ed SRO,Hinds Community College, United States Army, Jasper William school of ministry, Several FEMA certifications, German Headstart 1&2 , MS Department of education transportation, M&I college Ordained minister,
Professional Experience	United States Army, transportation director, Lowndes County Sheriff department, head jr high football coach, assistant high school football, track and powerlifting coach, pastor for 37years current pastor for 23 years, Chaplin West Point police department, part time police sergeant Columbus Police Department present, president of Clay County Interdenominational ministerial association, member of mshsaa coaches association, high school basketball,baseball official .
Other Experience	Transportation director Noxubee county schools, US Army

Signal School, communications specialist US Army. Currently vice president of Clay county ministers association, member National Baptist USA inc. Northeast Baptis convention.

Email not displaying correctly? [View it in your browser.](#)

CITY OF COLUMBUS
Citizen Input Application

INTRODUCTION

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

Full Name of Person Wishing to Address City Council:

SHARON CHAMBERLY BUTLER

Home Address:

318 7th St. North
Columbus, MS 39703

Email Address:

sbutler@mississippi.org

Telephone Number:

602 329 1077 ext
601 720 0789 cell

Subject Matter You Wish to Speak About:

REQUESTING use of the Tatter Convention Center
for 2-Day Business Expo on Doing Business
With the Gov. It will be marketed throughout the
state of MS and we anticipate up to 200 participants
and businesses.

If this is a complaint, please explain in detail. All efforts will be made to resolve the issue before the Council Meeting:

Please use the space below for additional information:

By signing below, I signify and promise I agree to all the terms and conditions on the attached sheet.

Printed Name: SHARON BUTLER

Signature: Sharon Butler

Date: 1/4/2024

NOTE: You will appear on the Citizen Input section of the meeting. No Citizens shall present themselves for citizen input wearing dark sunglasses or head-wear unless prescribed by a medical Doctor. If sunglasses or head-wear are ordered by physician, a doctor's written order may be required. In the case of established religious principles requiring head-wear, exceptions will be permitted.

MAYOR

KEITH GASKIN.

CITY COUNCIL

ETHEL STEWART
JOSEPH W. MICKENS, SR.
RUSSELL GREENE
PIERRE D. BEARD, SR.
STEPHEN JONES
JACQUELINE DICICCO

CHIEF OPERATIONS OFFICER

JAMMIE GARRETT

CITY OF COLUMBUS

POST OFFICE BOX 1408
COLUMBUS, MISSISSIPPI 39703

CFO/SECRETARY-TREASURER

JAMES "Jim" BRIGHAM

POLICE CHIEF

JOSEPH M. DAUGHTRY, SR.

FIRE CHIEF

DUANE HUGHES

HUMAN RESOURCES DIRECTOR

PATRICIA S. MITCHELL

**PT DIRECTOR OF PLANNING &
COMMUNITY DEVELOPMENT**

GEORGE IRBY

January 11, 2024

Mayor Keith Gaskin
and Members of the City Council
City of Columbus, MS

Dear Mayor and Council Members:

The Public Works Director, Assistant PW Director and I have interviewed a former employee to fill the position of Boom Truck Operator in the Public Works Department as a result of a previous resignation. A background check has been conducted, which resulted in no record that prevents the applicant from being hired.

We request that you approve the hire of _____ to fill this position at \$_____per hour, pending successful completion of a pre-employment drug screen and medical examination.

Thank you for your continued support.

Sincerely,

Patricia Mitchell

Patricia Mitchell
Human Resources Director

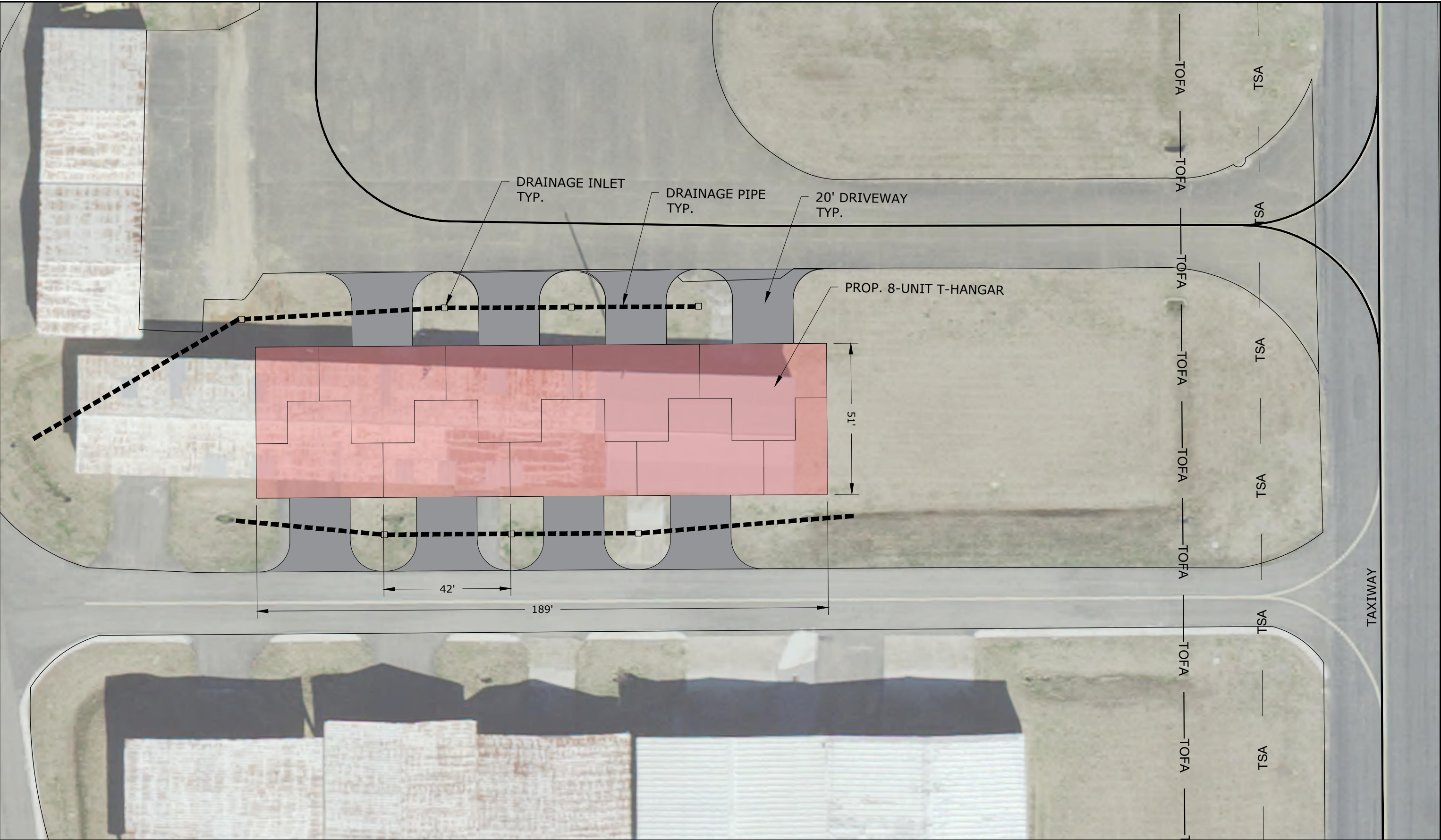
Casey Bush

Casey Bush
Public Works Director

**Columbus - Lowndes County Airport
T-Hangar Opinion of Probable Cost
Monday, January 8, 2024**

Pay Item	Item Description	Unit	8-Unit		
			Est. Qty	Unit Price	Item Amount
1	Mobilization	LS	1	\$ 46,000.00	\$ 46,000.00
2	Temp. Erosion Control	LS	1	\$ 5,000.00	\$ 5,000.00
3	Unclassified Excavation	CY	1,400	\$ 10.00	\$ 14,000.00
4	Geotextile Fabric	SY	1,830	\$ 4.50	\$ 8,235.00
5	Select Fill	CY	1,300	\$ 20.00	\$ 26,000.00
6	Crushed Aggregate Base Course, 4" Thick	CY	300	\$ 110.00	\$ 33,000.00
7	Concrete Pavement	SY	500	\$ 75.00	\$ 37,500.00
8	Concrete/Asphalt Pavement Removal	SY	450	\$ 20.00	\$ 9,000.00
9	Seeding	LS	1	\$ 1,100.00	\$ 1,100.00
10	Construction of Reinforced Concrete Building Foundation, Complete-in-Place	SF	9,450	\$ 16.00	\$ 151,200.00
11	Construction of T-Hangar Building, Complete-in-Place	LS	1	\$ 350,000.00	\$ 350,000.00
12	Electrical Service to Building and Interior Electrical/Lighting, Complete-in-Place	LS	1	\$ 50,000.00	\$ 50,000.00
13	Aircraft Grounding System	LS	1	\$ 12,000.00	\$ 12,000.00
14	15" Reinforced Concrete Pipe, Class III	LF	425	\$ 50.00	\$ 21,250.00
15	Precast 4'x4' Concrete Inlet Structure	EA	7	\$ 4,500.00	\$ 31,500.00
16	Reinforced Concrete Flared End Section	EA	3	\$ 1,200.00	\$ 3,600.00
17	Implementation of Construction Safety Plan	LS	1	\$ 10,000.00	\$ 10,000.00
Construction Estimate					\$ 809,385.00
Engineering (Design)					\$ 48,000.00
Geotechnical Investigation					\$ 4,800.00
Construction Administration					\$ 24,000.00
Grant Administration					\$ 9,000.00
Contingency (10%)					\$ 89,600.00
Total Cost Estimate					\$ 984,785.00
Total Est. Cost Per S.F.					\$ 104.21
Total Est. Cost Per Unit					\$ 123,098.13

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



NOTICE TO DRAWING HOLDER NEEL-SCHAFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.	REVISIONS			DRAWING INFORMATION		COLUMBUS - LOWNDES COUNTY AIRPORT HANGAR IMPROVEMENT EXHIBIT	NEEL-SCHAFER Solutions you can build upon	HANGAR EXHIBIT	
	NO.	DATE	BY	DESCRIPTION	N-S PROJECT NO.: 16719.000				
					FILENAME: FY 2032 MM GRANT				
					SCALE: 1"=30'				
					SURVEYED BY: N/A				
					DSGN: ZIF DATE: 2/2022				
					DRWN: MRC DATE: 2/2022				
					CHKD: DATE:			WORKING NUMBER:	DRAWING NUMBER:
					QA/QC: DATE:				