

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
February 20, 2024**

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

- A. Approve Minutes from Meeting of February 6, 2024
- B. Approve Minutes from Special Meeting of February 8, 2024

IV. CONSENT AGENDA

- D. Hughes** A. Approve request for two (2) Fire and Rescue personnel to attend "Haz-Mat Awareness and Operations" to be held in Jackson, MS, and approve payment of registration, travel, books, meal expenses, and any other expenses in the amount of \$400.00.
- J. Daughtry** B. Approve permit request submitted by Brandy Johnson, on behalf of Columbus-Lowndes Humane Society, to host a "St. Patty's Day Pawty" to be held on March 17, 2024, from 8:00 a.m. until 6:00 p.m. at Zachary's Restaurant on Fifth Street North blocking Second Avenue North to Third Avenue North.
- J. Daughtry** C. Approve permit request submitted by Glenn Lautzenhiser, on behalf of Christian Community In Prayer, to host the "National Day of Prayer" to be held on May 2, 2024, from 12:00 p.m. until 1:00 p.m. in front of the Lowndes County Courthouse blocking Second Avenue North in front of the Courthouse from 8:00 a.m. until 1:15 p.m.
- J. Daughtry** D. Approve request for the Mayor, City Council Members and Chief of Police to visit the Real Time Crime Center in Lafayette, Louisiana and approve travel and meal expenses.
- G. Lewis** E. Approve request by Lowndes County Circuit Court Clerk to use Sim Scott Community Center as a voting precinct for the March 12, 2024, Primary Election.
- J. Garrett** F. Approve request for the Interim City Planner and Chief Operating Officer to visit the Mississippi Home Corporation Office in Jackson, Mississippi on Wednesday, February 21, 2024.
- J. Daughtry** G. Approve permit submitted by Mayor Gaskin to block off 2nd Ave at 5th Street for the Columbus-Lowndes County Black History Month Event Memorializing Black Soldiers who Died in WWI, Saturday, February 24th at 9:00am in front of the Lowndes County Court House.

V. APPROVE DOCKET OF CLAIMS.

- J. Brigham** A. Approve Docket of Claims for February 20, 2024

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- | | | |
|--------------------|----|--|
| | A. | Comments from Mayor & Council |
| G. Irby | B. | Office of Planning & Community Development - January 2024 Monthly Report |
| P. Mitchell | C. | Human Resources - January 2024 Monthly Report |
| K. Wiegel | D. | Building Inspection - January 2024 Monthly Report |
| D. Hughes | E. | Columbus Fire and Rescue Department - January 2024 Monthly Report |
| W. Blunt | F. | Municipal Court - January 2024 Monthly Report |
| R. Bonner | G. | Convention Center/Friendship Cemetery/Care & Maintenance - January 2024 Monthly Report |
| C. Bush | H. | Public Works - January 2024 Monthly Report |
| S. James | I. | Code Enforcement-January 2024 Monthly Reporting |
| J. Daughtry | J. | Columbus Police Department - January 2024 Monthly Report |
| W. Langford | K. | Garage - January 2024 Monthly Report |
| G. Lewis | L. | Parks & Recreation - January 2024 Monthly Report |
| G. Drake | M. | Information Technology Services - January 2024 Monthly Report |
| J. Brigham | N. | Finance - January 2024 Monthly Report |
| J. Garrett | O. | Board Vacancies |

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

Fredrick Sparks

ZONING BOARD OF ADJUSTMENTS & APPEALS

2 Vacancies, 3 Year Terms, Bo Harrison's Term Expires 02/17/2024; Kevin Stafford's Term Expires 03/01/2024.
Appointments will be made March 5, 2024.

Kevin Stafford

Bo Harrison

BOARD OF ADJUSTMENT & APPEALS OF DEVELOPMENT CODES

1 Vacancy, 1 Year Term, Kevn Stafford's Term Expires March 3, 2024.
Appointment will be made March 5, 2024.

Kevin Stafford

VII. CITIZENS INPUT AGENDA

- | | | |
|--|----|---|
| | A. | Eric Thomas - Heart Health Walk & Education Fair |
| | B. | Columbus Redevelopment Authority - RFP/Burns Bottom/Legislative Funding |
| | C. | Pastor Darren Leach - EPA Community Change Grant on behalf of the Memphistown CAG |

VIII. POLICY AGENDA:

- | | | |
|-----------------|----|--|
| S. James | A. | Discuss/Approve Derelict Property Docket |
|-----------------|----|--|

- G. Lewis, K. Stafford** B. Discuss/Approve Propst Park Bridge Construction Contract allowing VFW a non-exclusive easement for access to its property.
- D. Hughes** C. Discuss/Approve the promotion of two (2) Columbus Fire and Rescue personnel from Probation Firefighter to Certified Firefighter, effective date February 20, 2024
- D. Hughes** D. Discuss/Approve request to advertise for bids for the purchase of old Fire Station 4.
- J. Daughtry** E. Discuss/Approve the promotion of one (1) Columbus Police Department personnel from Lieutenant to Captain of the Criminal Investigation Division, effective February 19, 2024.
- J. Mickens** F. Discuss/Approve a policy requiring all interview selection committees for Department Heads to be comprised of at least two City Council Members.

IX. EXECUTIVE SESSION:

- A. Personnel Matters (2)

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS February 6, 2024

The Mayor and City Council met in Regular Session on Tuesday, February 6, 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. Leonardo Dismukes to offer the Invocation.

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA:

Vice-Mayor requested to add "Strategy for Annexation" as a topic for discussion to Executive Session. 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 JANUARY 16, 2024:

Councilwoman Stewart made a motion to approve the Minutes for the Meeting of January 16, 2024. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

APPROVE MINUTES FOR SPECIAL MEETING OF FEBRUARY 1, 2024:

Council Member Greene made a motion to approve the Minutes for the Special Meeting of February 1, 2024. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

IV. CONSENT AGENDA:

- A. Accept letter of retirement from Richard T. Jones, CID Captain, effective February 9, 2024, and approve request to purchase service weapon at \$10.00 according to state statute.
- B. Approve permit request submitted by Community Outreach/Lifeline Company, to host Eric Thomas' Open Heart Foundation Heart Walk and the Nu Theta Sigma Alumnae Chapter of Sigma Gamma Rho Sorority, Inc. Heart Education Fair, to be held February 24, 2024, from 10:00 a.m. until 2:00 p.m. at the Hitching Lot Farmers' Market with streets being blocked at 3rd Street North between 2nd Avenue North and 3rd Avenue North.
- C. Approve request to send six (6) CPD Officers to the Jackson Police Department Training Academy in Jackson, MS and approve cost of tuition (\$24,000.00), which is reimbursable upon completion and approve reimbursement of clothing allowance, not to exceed \$350.00 per Officer, upon completion of the academy.
- D. Approve request for Fire and Rescue personnel, Clayton Aldridge, to attend "*Airport Firefighter*" training to be held in Jackson, MS, and approve payment of \$877.00 for registration, use of City vehicle for travel, books and reimbursement of meal expenses, total cost estimated to be \$1,327.00.
- E. Approve request for Fire and Rescue personnel: Victoria Culpepper, James Dunnam, and Alan Lewis to attend "*MSTAT*" to be held in Tupelo, MS, and approve payment of \$40.00 for registration, use of City vehicle for travel and reimbursement of meal expenses, total cost estimated to be \$120.00.
- F. Approve request for Human Resources Director, Pat Mitchell, to attend the "*Mississippi Municipal League 93rd Annual Summer Conference*" to be held in Biloxi, MS and approve payment of registration, lodging, travel and meal expenses
- G. Approve request to advertise for Legal Publications Bid, pursuant to Section 21-39-3 of the Mississippi Code of 1972.
- H. Approve request to compensate BAM the sum of \$675.00 for Grounds Maintenance of Historic Sandfield Cemetery.

Council Member Jones made a motion to approve the Consent Agenda as prepared. Councilwoman DiCicco seconded the motion. The Mayor called for

discussion, and there being none, all Council Members voted in favor of same, with a unanimous vote, 6/0.

V. APPROVE DOCKET OF CLAIMS:

Council Member Greene made a motion to approve the Docket of Claims for February 6, 2024 in the amount of \$910,633.46. Councilwoman Stewart seconded the motion. Councilwoman DiCicco asked questions about some of the vouchers listed on the Docket regarding a timeline and the Recreation Department Budget. The Director of Parks & Recreation responded to the questions.

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

The motion carried 5/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A.** Mayor Gaskin asked the Council Members if they had any comments or announcements.

Council Member Beard congratulated the Columbus High School Boys' Basketball Team for making it to the first round playoffs and is scheduled to play tonight in Jackson, MS.

Council Member Beard also congratulated Captain Rick Jones on his retirement and thanked him for an awesome job.

Council Member Jones wished Fire Chief Duane Hughes a Happy Birthday and the Council and audience proceeded to sing Happy Birthday to him.

Mayor Gaskin began by reminding everyone that February is BLACK HISTORY MONTH and noted that during the month, City Hall will have traveling art exhibits of powerful images of pictures taken in Mississippi and are featured in Mr. O. N. Pruitt's Possum Town. Stop by at City Hall and view these powerful images.

- For the first time in North Mississippi, the City of Columbus is participating in a "March of the Mayors" event, which is a friendly competition with other Cities: Baldwin, Caledonia, Oxford, Starkville, Tupelo and West Point to collect specific food items. Columbus will be collecting canned soup. Other cities will be collecting items such as canned tuna, peanut butter, rice, etc. Foods that are collected will be donated to food pantries to help the needy and less fortunate. Drop off locations are City Hall,

CCVB, Fire Station 1, and the Municipal Complex. This project will end sometime in March.

- Local citizen, Vanessa L. Walker, has written a play called “*God Specializes in the Impossible*,” which will be performed at the Rent Auditorium on February 17, 2024 at 6:00 p.m. Tickets are \$20. The play will feature local cast members.

B. Board Vacancies

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

COLUMBUS MUNICIPAL SCHOOL DISTRICT

1 Vacancy, 5-Year Term, Fredrick Sparks’ Term Expires 3/05/2024.
Appointment will be made February 20 2024.

APPLICANTS:

Beverly Odom
James Richardson
Fredrick Sparks

ZONING BOARD OF ADJUSTMENTS & APPEALS

2 Vacancies, 3-Year Terms, Bo Harrison’s Term Expires 2/17/2024 and
Kevin Stafford’s Term Expires 3/01/2024.

Appointments will be made to March 5, 2024.

APPLICANT:

Kevin Stafford

BOARD OF ADJUSTMENTS & APPEALS OF DEVELOPMENT CODES

1 Vacancy, 1-Year Term, Kevin Stafford’s Term Expires March 3, 2024.
Appointment will be made March 5, 2024.

APPLICANT:

Kevin Stafford

VII. CITIZENS INPUT AGENDA:

Joe Beckett – 602 6th Avenue South

Mr. Joe Beckett came forward and stated that he was representing Gene Imes in the recent purchase of the property located at 602 6th Avenue South. Mr. Imes’ intent is to restore the structure to its original state. The structure is solid, except an area in the roof and an area in the floor. Their plan is to replace the roof and repair the floor. General Counsel Turnage stated that the City currently

has a Lis Pending on record, but since we have a new owner who has intentions to bring the structure up to code, he suggested to cancel the Lis Pending and allow Mr. Imes to proceed with the renovation. Then, if we learn that the repairs have not progressed at the speed that we want, then bring the case back before the Mayor and Council. The Building Official and Code Enforcement Officer both agree with this recommendation.

Councilwoman Stewart made a motion to rescind the Lis Pending and abatement order. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Keith Worshaim – Thanks and Appreciation

Mr. Keith Worshaim came forward and thanked the Mayor and City Council for their support for recognizing Ms. Sarah Collins Rudolph, the 5th Little Girl that survived the 16th Street Baptist Church Bombing in Birmingham, Alabama on September 15, 1963 in City Hall on January 8, 2024. He also thanked everyone that was in attendance and thanked the Mayor for giving her a certificate of honorary citizenship.

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

WILLIAM VAUGHN / EVENYN VAUGHN

2624 6th avenue North

CASE NUMBER: 23-0653

Abandoned Structure

Property Maintenance Code Violation

The General Counsel called cause number **23-0653**. Mr. Code Enforcement Officer Sasha James remarked that the property owners requested an extension of time to remediate the property she recommended a **45-Day Extension**. The property was in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Councilwoman Beard made a motion give the property owner a **45-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ANTONIO MURRAY / LORONDA POE

105 Luxapalila Drive

CASE NUMBER: 23-0654

**Accumulation of Rubbish & Garbage
Property Maintenance Code Violation**

The General Counsel called cause number **23-0654**. Antonio Murray and Loronda Poe appeared and requested to speak. They began by thanking the Mayor for assisting them in obtaining help. This structure burned the day before Christmas; however, most of the debris has been cleaned. They also stated that they lost everything that had been purchased for their children for Christmas. No one else reached out to them to assist. They had to wait on the Red Cross to assess the need. Code Enforcement Officer, Sasha James, recommended a **45-Day Extension**. The property was in such a state of uncleanliness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Councilwoman Beard made a motion give the property owner a **45-day extension** to remediate the property, and that an Order be issued for the property in accordance with Section 21-19-11 of the Mississippi Code, stating the City may remove dilapidated buildings or dilapidated fences up to six (6) more times in the twelve (12) month period immediately following the Order and cutting grass and weeds and remove rubbish, personal property and other debris no more than twelve (12) times in a twenty-four (24) month period. Councilwoman Stewart seconded the motion..

All Council Members voted in favor of the motion.

The motion carried 6/0.

The Council requested the Code Enforcement Officer to notify them when a situation like this occurs in the future.

JAMES D. DUPREE

1314 10TH Avenue North

CASE NUMBER: 24-0009

Burned and Dilapidated Structure

The General Counsel called cause number **23-0009**. 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. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

LIVING FAITH TABERNACLE CHURCH

214 Shelton Street

CASE NUMBER: 24-0014

Accumulation of Rubbish & Garbage

The General Counsel called cause number **24-0014**. No one appeared. Code Enforcement Officer Sasha James stated the property has been **remediated** by the owner, and it is her recommendation to enter the proposed Order under Section 21-19-11 of the Mississippi Code, finding that this property was in such a state of uncleanness as to be a menace to the public health and safety of the community. This Order should provide for such re-entry as the Statute allows. Council Member Greene made a motion in accordance with Section 21-19-11, and for an Order stating the City may remediate the property with respect to 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 immediately following the Order, with further notice to the owner as required by law. Costs are to be assessed as allowed under Section 21-19-11 of the Mississippi Code. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

\$250.00 OR LESS CASES:

Code Enforcement Officer, Sasha James, presented five (5) cases, \$250.00 or less for adjudication. Council Member Beard 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 Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

MINUTES OF THE
MAYOR AND CITY COUNCIL
FEBRUARY 6, 2024

THE LIST OF PROPERTIES FOLLOWS:

\$250 OR LESS Derelict Properties for February 6, 2024 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
23-0655 <i>Overgrown Lot</i>	4	COMMUNITY STABILIZATION GROUP 98 Luxapalila Drive	
24-0002 <i>Accumulation of Rubbish & Garbage</i>	5	RRM PROPERTIES LLC Military Road	
24-0005 <i>Accumulation of Rubbish & Garbage</i>	5	OTIS AND CALLIE WILLIAMS 1416 9 th Avenue North	
24-0017 <i>Accumulation of Rubbish & Garbage</i>	2	GRANDVIEW INVESTMENTS LLC 610 Alabama Street	
24-0019 <i>Accumulation of Rubbish & Garbage</i>	1	ROOSEVELT DISMUKE 1317 6 th Street South	

MINUTES OF THE
MAYOR AND CITY COUNCIL
FEBRUARY 6, 2024



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

COMMUNITY STABILIZATION GROUP
8180 EAST KAISER BLVD
ANAHEIM HILLS, CA 92808

RE: 98 LUXAPALILA DR
APN: 61W05-01-01100
Case No: CE-23-0655
Officer: Sasha James - Ward: 4

Date: December 28, 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 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:

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

You are hereby advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Columbus, if the owner does not do so himself, on or before the 4th day of January, 2024, 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:
102.4 - Overgrown Lot	Cut, trim, and maintain overgrown grass, hedges, shrubs, trees, and other vegetation.	January 4, 2024

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 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, 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 21-19-1(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 28th 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 28, 2023

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

This Notice was posted at the City Building Inspection Office on: December 28, 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 28, 2023

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

RRM PROPERTIES LLC
P. O. BOX 111
COLUMBUS, MS 39703

RE: MILITARY RD
APN: 61W07-03-07101
Case No: CE-24-0002
Officer: Sasha James - Ward: 5

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 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 in a nuisance 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 so comply, shall on the 11th day of January, 2024, 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, outdoor toilets, abandoned or dilapidated buildings, stables, 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.	January 11, 2024

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 for the same purpose. The maximum amount may be \$500.00 per parcel for each day that the property remains uncleaned after notice 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 for every 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, debris, refuse, litter, trash, garbage, manure, animal waste, dead animals, dead birds, dead fish, dead mammals, dead reptiles and dead amphibians and outside toilets, and no more than three (3) times in any twelve-month period for cleaning sidewalks, streets, alleys, lawns, yards, porches, patios, personal property and other objects on the land, with 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 expenses and penalties as provided herein for failure to clean the property. If the governing authority determines that Section 29-1-145, not 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, the governing authority may determine whether it is necessary to require the owner to clean the properties and assess costs not otherwise provided for in this subsection. Penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) shall constitute prima facie evidence that the property is in need of cleaning unless the contrary is established by the community condition of property or a parcel of lands is a reasonable basis for determining that the property is in need of cleaning pursuant to Section 29-1-11(1) is later utilized by a municipality when the prerequisites of Section 29-1-11(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 4th day of January, 2024.
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: January 4, 2024

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

This Notice was posted at the City Building Inspection Office on: January 4, 2024

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 January 4, 2024.

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
FEBRUARY 6, 2024



WILLIAMS OTIS/CALLIE
603 REMUNDA DR
COLUMBUS, MS 39702

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

RE: 1416 9TH AVE N
APN: 61W07-02-03200
Case No: CE-24-0005
Officer: Sasha James - Ward: 5

Date: January 4, 2024

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 governing authority of the City of Columbus, if the owner does not do so himself, on or before the 11th day of January, 2024, 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 Actions:	Compliance Date:
107.1 - 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.	January 11, 2024

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 the 4th day of January, 2024.

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: January 4, 2024

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

This Notice was posted at the City Building Inspection Office on: January 4, 2024

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: January 4, 2024

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
FEBRUARY 6, 2024



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

GRANDVIEW INVESTMENTS LLC
P. O. BOX 2223
COLUMBUS, MS 39704

RE: 610 ALABAMA ST
APN: 62W11-05-00600
Case No: CE-24-0017
Office: Sasha James - Ward: 2

Date: January 10, 2024

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 governing authority of the City of Columbus, if the owner does not do so himself, on or before the 17th day of January, 2024, 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:
187.1 - 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.	January 17, 2024

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, habits, 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 21-19-1(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 662-243-5063 or 662-243-5070.

This 10th day of January, 2024.
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: January 10, 2024

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

This Notice was posted at the City Building Inspection Office on: January 10, 2024

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: January 10, 2024

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

MINUTES OF THE
MAYOR AND CITY COUNCIL
FEBRUARY 6, 2024



DISMUIKE ROOSEVELT
2525 6TH AVE N
COLUMBUS, MS 39701

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

RE: 1317 6TH ST SOUTH
APN: 61W17-03-02500
Case No: CE-24-0019
Officer: Sasha James - Ward: 1

Date: January 22, 2024

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 29th day of January, 2024, 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, 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.	January 29, 2024

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 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 notification from the Secretary of State's office, for state-owned properties, a municipality may forgo the 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 21-19-1(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 22nd day of January, 2024,
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: January 22, 2024

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

This Notice was posted at the City Building Inspection Office on: January 22, 2024

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: January 22, 2024

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

B. Discuss/Approve Engineering Agreement for Columbus-Lowndes County Airport's Hangar Construction project.

Council Member Beard made a motion to approve the Engineering Agreement for CLCA Hangar Construction project with Neel-Schaffer, Inc., in the amount of \$99,000.00 according to the terms in the agreement. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve declaring the Columbus-Lowndes County Airport's decommissioned aircraft hangar as surplus property.

Council Member Beard made a motion to approve the request to declare the CLCA Decommissioned Aircraft Hangar as surplus property. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

D. Discuss/Approve Demolition of the CLCA Decommissioned Hangar and disposal of the building materials at the City's Rubbish Landfill.

Council Member Beard made a motion to approve the Demolition of the CLCA Decommissioned Hangar and disposal of the building materials at the City's Rubbish Landfill. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve the first and final Closeout Change Order and Final Pay Application for the Drainage Improvements made on Beech Street in the amount of \$3,500.00.

Council Member Beard made a motion to approve the first and final Closeout Change Order and Final Pay Application for the Drainage Improvements made on Beech Street in the amount of \$3,500.00, which includes erosion control (silk fence and hay) and removal of roots. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve hiring of two (2) Entry Level Firefighters, pending successful completion of a pre-employment medical exam and drug screen.

Council Member Jones made a motion to hire two (2) Entry-Level Firefighters: Timothy Birmingham and Breyon Bradford, pending successful completion of a pre-employment medical exam and drug screen. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve Columbus Fire and Rescue request to accept AFG Grant in the amount of \$21,000.00 to be used for the purchase of a washer and dryer for turnout gear.

Council Member Jones made a motion to approve request for Columbus Fire and Rescue to accept AFG Grant in the amount of \$21,000.00 to be used for the purchase of a washer and dryer for turnout gear. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss/Approve Columbus Fire and Rescue use of Fire Insurance Rebate Funds and seek bids to build a room for gym equipment that was funded by AFG Grant.

Council Member Beard made a motion to approve the request for Columbus Fire and Rescue to use Fire Insurance Rebate Funds and seek bids to build a room for gym equipment that was funded by AFG Grant. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Discuss/Approve request to fill one (1) vacant Laborer position, pending successful completion of a pre-employment medical exam and drug screen.

Council Member Beard made a motion to approve the request to hire one (1) Laborer, Harry Lee Brewer, for the Public Works Department, pending successful completion of a pre-employment medical exam and drug screen. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

J. Discuss/Approve trade of one hundred and nine (109) Glock 23 handguns for seventy (70) Glock 45 handguns with the purchase amount of \$31,620.00 from Southern Connection Police Supplies (two quotes provided).

Council Member Jones made a motion to approve the request to trade of one hundred and nine (109) Glock 23 handguns for seventy (70) Glock 45 handguns with the purchase amount of \$31,620.00 from Southern Connection Police Supplies (two quotes provided). Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

K. Discuss/Approve request to hire one (1) Entry-Level Police Officer and one (1) Certified Police Officer, contingent on successful completion of all preliminary testing.

Council Member Beard made a motion to approve the request to hire one (1) Entry-Level Police Officer (Jalahni Maduro) and one (1) Certified Police Officer (McKenzie Lee Rogers), contingent on successful completion of all preliminary testing. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Council Member Mickens discussed gunshots being heard throughout the City and asked Chief Daughtry Gunshot Recognition Cameral and requested him to explore cost options. The Chief responded that there is a Real Time

Crime Scene facility in Lafayette, LA that uses these cameras. The CFO stated that there is also one in Oxford, AL.

L. Discuss/Approve request to change the Farmers' Market schedule to Tuesdays from 4:00 p.m. to 6:00 p.m., Saturdays from 7:00 a.m. to 10:00 a.m. and Saturdays only for the months of September and October.

Council Member Beard made a motion to approve the request to change the Farmers' Market schedule to Tuesdays from 4:00 p.m. to 6:00 p.m., Saturdays from 7:00 a.m. to 10:00 a.m. and Saturdays only for the months of September and October. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

M. Discuss/Approve the Municipal Court's Amnesty Program to begin February 12, 2024 and extend through April 15, 2024 to provide relief to qualified individuals who are in default of a court-ordered obligation and to assist with collection fees.

Councilwoman DiCicco made a motion to approve the Municipal Court's Amnesty Program to begin February 12, 2024 and extend through April 15, 2024 to provide relief to qualified individuals who are in default of a court-ordered obligation and to assist with collection fees. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

N. Discuss/Approve the Memorandum of Understanding between Lowndes County, MS Board of Supervisors and the City of Columbus for the transfer of \$450,000 in American Rescue Plan Act funds to be used for water shed

Council Member Jones made a motion to approve the Memorandum of Understanding between Lowndes County, MS Board of Supervisors and the City of Columbus for the transfer of \$450,000 in American Rescue Plan Act funds to be used for watershed. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

MINUTES OF THE
MAYOR AND CITY COUNCIL
FEBRUARY 6, 2024

MINUTES OF THE
MAYOR AND CITY COUNCIL
FEBRUARY 6, 2024

BOARD OF
SUPERVISORS
DISTRICT 1
Harry Sanders
DISTRICT 2
Trip Hairston
President
DISTRICT 3
John Holliman
Vice - President
DISTRICT 4
Jeff Smith
DISTRICT 5
Leroy Brooks



LOWNDES COUNTY

Memorandum of Understanding

BOARD ATTORNEY
Tim Hudson
COUNTY ENGINEER
Robert L. Calvert P.E.
CHANCERY CLERK
Cindy E. Goode
ADMINISTRATOR
James Fisher
ROAD MANAGER
Mike Aldridge
CHIEF FINANCIAL OFFICER
Lloyd Price

This Memorandum of Understanding (MOU) is entered into as of August 1, 2023, by and between the Lowndes County Mississippi Board of Supervisors ("County") and the City of Columbus ("Recipient"), collectively referred to as the "Parties."

Recitals

WHEREAS, the American Rescue Plan Act (ARPA) provides funding to state, local, tribal, and territorial governments to support their response to the COVID-19 pandemic, including the provision of government services, under the State and Local Fiscal Recovery Funds (SLFRF);

WHEREAS, the Lowndes County Mississippi Board of Supervisors has determined that it is in the best interest of the community to transfer funds to the Recipient as a "provision of government services" as allowed by ARPA SLFRF in expenditure category 6.1;

WHEREAS, the Mississippi State Legislature has approved this expenditure as an eligible expenditure as part of the 2023 regular session pursuant to Senate Bill 3148 (SB3148);

WHEREAS, in accordance with SB3148, "The Board of Supervisors of Lowndes County, Mississippi, is authorized and empowered, in its discretion, to contribute an amount not to exceed available Local Fiscal Recovery Funds received under the American Rescue Plan Act to any public utility or water or sewer association operating within Lowndes County for the purposes of expanding or repairing water and sewer infrastructure within Lowndes County.";

NOW, THEREFORE, the Parties, in consideration of the mutual covenants and agreements contained herein, agree as follows:

1. Purpose

This MOU sets forth the terms and conditions under which the County will transfer funds to the Recipient for the provision of government services, as specified in ARPA SLFRF expenditure category 6.1.

2. Funding

The County shall transfer a total amount of **\$450,000** to the Recipient under this MOU, subject to the terms and conditions set forth herein.

3. Use of Funds

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FEBRUARY 6, 2024

The Recipient shall use the transferred funds for a purpose consistent with the organization's primary function and within Lowndes County Mississippi for the benefit of the citizens of Lowndes County. The Recipient certifies that it meets the qualifications set forth in SB3148 requiring that the recipient of these funds be classified as a "public utility or water or sewer association operating within Lowndes County".

4. Reporting and Compliance

The Recipient shall sufficiently track all expenditures and make available to Lowndes County upon request. The Recipient shall ensure compliance with all applicable federal, state, and local laws, rules, and regulations, including specific ARPA provisions that prohibit programs, services or capital expenditures that include a term or condition that undermines the efforts to stop the spread of COVID-19.

5. Term and Termination

This MOU shall commence on the date first above written and shall continue in effect until funds are expended or returned to Lowndes County.

6. Entire Agreement

This MOU constitutes the entire understanding between the Parties and supersedes all prior agreements, negotiations, and discussions between the Parties concerning the subject matter hereof.

IN WITNESS WHEREOF, the Parties have executed this Memorandum of Understanding as of the date first above written.



Trip Hairston, President of the Board
Lowndes County Mississippi
Board of Supervisors

Keith Gaskin
Mayor
City of Columbus

By signing above, each signatory warrants that he or she has the authority to enter into this Memorandum of Understanding on behalf of the respective party.

O. Discuss/Approve Resolution Designating the Secretary-Treasurer as the Applicant Agent for Public Assistant for the City of Columbus, MS for Federal Disaster, FEMA – 4429 – DR – MS.

Council Member Greene made a motion to approve the Resolution Designating the Secretary-Treasurer as the Applicant Agent for Public Assistant for the City of Columbus, MS for Federal Disaster, FEMA – 4429 – DR – MS. Following the reading of the foregoing Resolution, Council Member Stewart seconded the motion for it's adoption. After discussion by the Mayor and City Council of the proposed resolution, the Mayor put the question to a roll call vote, and the result was as follows:

Council Member Ethel Stewart	voted: <u>YES</u>
Council Member Joseph Mickens, Sr.	voted: <u>YES</u>
Council Member Rusty Greene	voted: <u>YES</u>
Council Member Pierre Beard	voted: <u>YES</u>
Council Member Stephen Jones	voted: <u>YES</u>
Council Member Jacqueline DiCicco	voted: <u>YES</u>

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the Resolution adopted, on this the 6th day of February, 2024.

(THIS SPACE LEFT BLANK INTENTIONALLY)

MINUTES OF THE
MAYOR AND CITY COUNCIL
FEBRUARY 6, 2024

The Mayor and City Council of the City of Columbus, Mississippi (the "City"), took up for consideration, the matter of designating the Secretary Treasurer, James "Jim" Brigham, as Applicant Agent. After a discussion of the subject, Council Member Green offered and moved the adoption of the following resolution:

RESOLUTION DESIGNATING THE SECRETARY TREASURER, THE APPLICANT AGENT FOR PUBLIC ASSISTANCE FOR THE CITY OF COLUMBUS, MS FOR FEDERAL DISASTER, FEMA – 4429 – DR-MS

WHEREAS, the State-Local Disaster Assistance Agreement between the State of Mississippi, Mississippi Emergency Management Agency (MEMA) and the City of Columbus applies to all assistance funds provided by or through the State to the City of Columbus for FEMA – 4429 – DR-MS.

WHEREAS, Disaster Relief Act of 1974 (Public Law 93.228), amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, (public Law 100-707) authorizes the designated Applicant Agent for the purpose of obtaining and administering certain federal financial assistance.

WHEREAS, the applications are to be filed with the Governor's Authorized Representative.

NOW, THEREFORE, BE IT RESOLVED THAT, The Mayor and the City Council hereby designate Secretary Treasurer, James "Jim" Brigham, as Applicant Agent for the City of Columbus for the purpose of obtaining and administering federal financial assistance.

Following the reading of the foregoing Resolution, Council Member Stewart, seconded the motion for its adoption. After discussion by the Mayor and City Council of the proposed resolution, The Mayor put the question to a roll call vote, and the result was as follows:

Council Member Ethel Stewart	voted: <u>Yes</u>
Council Member Joseph W Mickens, Sr.	voted: <u>Yes</u>
Council Member Rusty Greene	voted: <u>Yes</u>
Council Member Pierre Beard	voted: <u>Yes</u>
Council Member Stephen Jones	voted: <u>Yes</u>
Council Member Jacqueline DiCicco	voted: <u>Yes</u>

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the Resolution adopted, on this the 6th day of February, 2024.

Scott R. Ral
MAYOR, CITY OF COLUMBUS, MISSISSIPPI

ATTEST:

JB
SECRETARY-TREASURER
COLUMBUS, MISSISSIPPI



P. Discuss/Approve request to hire one (1) Seasonal worker for Community Outreach, contingent upon successful completion of a pre-employment drug screen.

Councilwoman Stewart made a motion to approve the request to hire Glenda Richardson as a Seasonal worker for Community Outreach, contingent upon successful completion of a pre-employment drug screen. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Q. Discuss/Approve awarding Engineering Services to complete the USDA Parks & Recreation Feasibility Study to Neel-Schaffer, Inc.

Council Member Beard made a motion to award Engineering Services to complete the USDA Parks & Recreation Feasibility Study to Neel-Schaffer, Inc. Council Member Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

R. Discuss/Approve Mississippi Emergency Management Agency's Hazard Mitigation Grant Program Agreement for storm shelters with a twenty-five (25) percent match in the estimated amount of \$15,031.19.

Council Member Mickens made a motion to approve Mississippi Emergency Management Agency's Hazard Mitigation Grant Program Agreement for storm shelters with a twenty-five (25) percent match in the estimated amount of \$15,031.19. Councilwoman Stewart seconded the motion. *CFO Brigham stated that the funds will be taken from MEMA reimbursement for Administrative services for a Category D claim, if and when received, and if not received, then out of special projects fund. The COO stated that the amount is subject to change.*

All Council Members voted in favor of the motion.

The motion carried 6/0.

MINUTES OF THE
MAYOR AND CITY COUNCIL
FEBRUARY 6, 2024

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

(THIS SPACE WAS LEFT BLANK INTENTIONALLY)

MAYOR
KEITH GASKIN

CITY COUNCIL
ETHEL STEWART, WARD 1
JOSEPHIN MCKEYS, SR., WARD 2
KUSSELL GREEBE, WARD 3
FREDERICK BEARD, SR., WARD 4
STEPHEN JONES, WARD 5
JACQUELINE DUDLEY, WARD 6

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES JIM BRIDHAM

POLICE CHIEF
JOSEPH M. DAUGHTERY, SR.

FIRE CHIEF
DAVE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

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

**Thursday, February 8, 2024
6:00 p.m.**

PLEASE TAKE NOTICE that the Mayor and City Council of the City of Columbus will have a special meeting.

The meeting will be held at 6:00 p.m., Thursday, February 8, 2024, in the Trotter Convention Center, Lower Level, 402 2nd Avenue North, Columbus, MS 39701.

The following topics will be discussed:

- A. Discuss/Approve Resolution Requesting Legislative Assistance with the City of Columbus, MS' Funding Priorities.
- B. Annexation

So Ordered, on this 7th day of February 2024.

As Determined by the Mayor and City Council

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS February 8, 2024

The Mayor and City Council met in Special Session on Thursday, February 8, 2024 at 6:00 p.m. in the Trotter Convention Center, Lower Level. Mayor Keith Gaskin presided over the meeting and all Council Members were present. Also present were the COO, CFO, General Counsel, H R Director and select Department Heads.

I. CALL TO ORDER AND INVOCATION

Mayor Gaskin called the meeting to order and called on Rev. James Richardson to offer the Invocation.

II. Discuss/Approve Resolution Requesting Legislative Assistance with the City of Columbus, MS Funding Priorities

The Mayor and Council took up for consideration, the matter of its legislative funding requests and their level of priority. After discussion of the subject, Council Member Greene offered and moved for the adoption of the Resolution designating the Senator Terry Brown Amphitheatre request of \$4,000,000.00 as its priority initiative and the North East Mississippi Crime Center request of \$2,000,000.00 as its secondary initiative for Legislative funding. Councilwoman Stewart seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

Council Member Ethel Stewart	voted: <u>YES</u>
Council Member Joseph Mickens	voted: <u>YES</u>
Council Member Rusty Greene	voted: <u>YES</u>
Council Member Pierre Beard	voted: <u>YES</u>
Council Member Stephen Jones	voted: <u>YES</u>
Council Member Jacqueline DiCicco	voted: <u>YES</u>

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the Resolution adopted, on this the 8th day of February, 2024.

THE RESOLUTION FOLLOWS:

SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
FEBRUARY 8, 2024

The Mayor and City Council of the City of Columbus, Mississippi (the "City"), took up for consideration, the matter of its legislative funding requests and their level of priority. After a discussion of the subject, Council Member Rusty Greene offered and moved for the adoption of the following resolution:

RESOLUTION DESIGNATING THE SENATOR TERRY BROWN AMPHITHEATRE REQUEST OF \$4,000,000 AS ITS PRIORITY INITIATIVE AND THE NORTH EAST MISSISSIPPI CRIME CENTER REQUEST OF \$2,000,000 AS ITS SECONDARY INITIATIVE FOR LEGISLATIVE FUNDING

WHEREAS, the Senator Terry Brown amphitheater was built on approximately three acres and was a part of an overall plan to improve and expand The Riverwalk along the Tennessee-Tombigbee Waterway;

WHEREAS, the amphitheater has the potential to be a revenue enhancer, tourist attraction, and quality of life asset for the City of Columbus;

WHEREAS, the amphitheater will serve as host to numerous public and private events, enhancing the quality of entertainment that Columbus can offer;

WHEREAS, since the start of the amphitheater construction in 2016, several public and private entities have expressed the desire to annually support the venue with monetary donations, mostly for advertisement space;

WHEREAS, the amphitheater is master planned for maximum advertising opportunities, but with an incomplete facility, no meaningful ticketed event can be held or supported by entertainment/promotion specialist. This hinders the ability to leverage private dollars to support the venue;

WHEREAS, MSU's Extension Center for Government and Community Development provided the City of Columbus with an Economic Impact Report for a completed Senator Terry Brown Amphitheater which stated it could gross between \$1,042,000 and \$1,603,000 annually; resulting in \$493,000 in annual state sales tax, \$587,000 in community and event spending, \$41,000 in sales tax and \$791,000 in total new earnings from job creation;

WHEREAS, with the completion of the Senator Terry Brown Amphitheatre, we recognize that public safety is vital to the success of any community. The citizens of North East Mississippi stand to benefit from reduced crime, rapid response to emergencies, and better coordination between all law enforcement agencies in areas like the Riverwalk and throughout the region;

WHEREAS, a proactive strategy to reduce crime throughout North East Mississippi would be the creation of a Crime Center to provide drug analysis, crime scene investigation (CSI), digital forensics, fingerprint analysis, seized drug analysis, and property and evidence and regularly monitor IP cameras throughout the region to assist law enforcement agencies.

SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
FEBRUARY 8, 2024

WHEREAS, the Columbus Forensic Lab provides seized drug analysis to over thirty (30) agencies in Mississippi. This helps the Mississippi Forensics Lab with their backlog and turnaround time;

WHEREAS, Forensic Chemists are being sought after throughout the state as controlled substances cases are continually growing, the North East Mississippi Crime Center has the potential to employ more Forensic Staff;

WHEREAS, by quickly accessing cameras in each area, the vital information can be relayed from the Crime Center to police officers, firefighters, and emergency workers arriving on the scene. This mission-critical information can prove lifesaving for all first responders.

WHEREAS, the cost of the aforementioned amphitheater and staffing, technology and structural costs for such a Crime Center are expensive and impose an extensive burden on the citizens of the City of Columbus; and

NOW, THEREFORE, BE IT RESOLVED THAT, the Mayor and City Council of the city of Columbus, Mississippi designates the Senator Terry Brown Amphitheatre request of \$4,000,000 as its priority initiative and the North East Mississippi Crime Center request of \$2,000,000 as its secondary initiative for legislative funding.

Following the reading of the foregoing Resolution, Council Member Ethel Stewart seconded the motion for its adoption. After discussion by the Mayor and City Council of the proposed resolution, The Mayor put the question to a roll call vote, and the result was as follows:

Council Member Ethel Stewart	voted: <u>yes</u>
Council Member Joseph W Mickens, Sr.	voted: <u>yes</u>
Council Member Rusty Greene	voted: <u>yes</u>
Council Member Pierre Beard	voted: <u>yes</u>
Council Member Stephen Jones	voted: <u>yes</u>
Council Member Jacqueline DiCicco	voted: <u>yes</u>

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the Resolution adopted, on this the 8 day of February, 2024.


MAYOR, CITY OF COLUMBUS, MISSISSIPPI

ATTEST:


SECRETARY-TREASURER
COLUMBUS, MISSISSIPPI

III. Discuss Annexation

The Mayor and Council heard from Attorney Chad Mask with Carrol, Warren & Parker, LLC and City's Consultant on Annexation, Chris Watson, with Bridge & Watson of Oxford, MS. Attorney Mask stated that the first official action is the City of Columbus must adopt the Ordinance. This has not occurred. It is extraordinarily rare for an Annexation to be unopposed. Once an Ordinance has been adopted, the Plaintiff ("the City") must file a petition with the Chancery Court at Lowndes County. The Chancellor assigned to the case will set the matter for a return hearing, then, the City must adhere to specific notice requirements. The City then attends the return hearing. This process is like a preliminary hearing; the trial is set for a date in the future. When the trial is held, the City has presents the burden of proof then, the objectors present their proof. There are 12 Indicia or factors that must be considered, which helps the court determine if the Annexation is reasonable or not. These include matters such as:

- The City's need to expand
- Whether the area is in the City's path of growth
- Potential health hazards within the annexation area
- The City's financial ability to serve / make improvements
- Need for planning and zoning
- Need for City services
- Whether there are natural barriers to impede services
- Past performance of the City in serving existing citizens
- Social or economic impact upon those annexed
- Impact on minority voting strength
- Fair share
- Other factors

Attorney Chris Watson showed a PowerPoint presentation, which includes demographics of the proposed area of Annexation.

Mayor Gaskin then opened the floor for public comment. There were several objectors that raised questions about the proposed area of annexation:

- Will the City provide City services, i.e. utilities, including water and sewer services
- What about the School District
- Will the proposed area of annexation result in positive growth to the point of increased taxes
- Those included in the proposed annexed area will have to pay more taxes and more for their car tags
- How will the City provide fire services when they have temporarily close the Fire Station on Lehmborg road due to short staffing

SPECIAL MEETING OF
THE MAYOR AND CITY COUNCIL
FEBRUARY 8, 2024

- Why don't City leaders focus ON why people are leaving the City
- How much will the annexation cost

Mayor Gaskin, City elected officials, and the Fire and Police Chiefs addressed questions involving their departments. The Mayor encouraged those present who had additional questions to remain after the meeting and they would try to answer them.

The discussion of the proposed annexation was taken under consideration and the Mayor thanked everyone for their attendance and participation.

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

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**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: Zach Anderson, Tavonta Macon
 - Name of Event Official seeks to Attend: Haz-Mat Awareness and Operations
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: Jackson MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 3/11/2024 • Proposed Date of Return: 3/29/2024
 - 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: \$ 0.00
 - 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: \$ 350.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 400.00**

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: 2/12/2024

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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

TODAY'S DATE: February 9, 2024

APPLICANT:

NAME/ORGANIZATION: Columbus-Lowndes Humane Society

LOCAL/PERMANENT ADDRESS: 50 Airline Road
Columbus MS

REPRESENTATIVE:

NAME: Brandy Johnson TITLE: Outreach Coordinator

ADDRESS: 50 Airline Road PHONE: 662-351-9927 Cell
Columbus MS PHONE: 662-351-3107 Work

ACTIVITY INFORMATION:

NAME OF ACTIVITY: St. Patrick's Day Party

DATE OF ACTIVITY: March 17 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 8:00 ☒ AM ☐ PM ENDING: 6:00 ☐ AM ☒ PM

PURPOSE: Annual Fundraiser

LOCATION OR ROUTE OF ACTIVITY: Zachary's on 5th St. N.
2nd Ave N. to 3rd Ave N.

MAP ATTACHED: ☐ YES ☐ NO

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

Columbus-Lowndes Humane Society

NUMBER OF PERSONS TO PARTICIPATE: 500 AGE OF ANY MINORS: _____

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: _____

NAME & TITLE

DATE: February 12, 2024

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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

TODAY'S DATE: 2-13-24

APPLICANT:

NAME/ORGANIZATION: CHRISTIAN COMMUNITY IN PRAYER

LOCAL/PERMANENT ADDRESS: 2109 SHANNON AVE
COLUMBUS MS. 39702

REPRESENTATIVE:

NAME: GLENN LAUTZENHISER TITLE: MEMBER

ADDRESS: 336 WILLIAMSBURG ROAD PHONE: 327 6962

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: NATIONAL DAY OF PRAYER

DATE OF ACTIVITY: MAY 2-2024 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 8:00 ☒ AM ☐ PM ENDING: 1:15 ☐ AM ☒ PM

PURPOSE: WE ASK THAT 2ND AVE N BE BLOCKED OFF AT THE ABOVE TIME

LOCATION OR ROUTE OF ACTIVITY: 2ND AVE N IN FRONT OF THE LOWMEDE COUNTY COURTHOUSE

MAP ATTACHED: ☐ YES ☐ NO

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

CHRISTIAN COMMUNITY IN PRAYER COMM. HEE

NUMBER OF PERSONS TO PARTICIPATE: 400-500 AGE OF ANY MINORS: UNKNOWN

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: REPRESENTATIVE WEST LOWMEDE HIGH SCHOOL

APPROVAL

APPROVED BY: [Signature]

NAME & TITLE

DATE: 2/13/24

CITY OF COLUMBUS POLICE DEPARTMENT

PERMIT

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

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

TODAY'S DATE: 2/12/24

APPLICANT:

NAME/ORGANIZATION: Columbus - Loundes County

LOCAL/PERMANENT ADDRESS: 523 Main Street
Columbus, MS 39701

REPRESENTATIVE:

NAME: Keith Gaskin TITLE: Mayor

ADDRESS: 523 Main Street PHONE: 662-574-0248
Columbus, MS 39701 PHONE: 662-329-5117

ACTIVITY INFORMATION:

NAME OF ACTIVITY: _____

DATE OF ACTIVITY: 2/24/24 ☐ PARADE ☐ MEETING ☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 9:00 ☒ AM ☐ PM ENDING: 10:00 ☒ AM ☐ PM

PURPOSE: Black History Month event memorializing Black Soldiers who died in WWI.

LOCATION OR ROUTE OF ACTIVITY: In front of Loundes County Court House

MAP ATTACHED: ☐ YES ☐ NO

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

Mayor Gaskin, Chuck Yarbrough, Supervisor Jeff Smith

NUMBER OF PERSONS TO PARTICIPATE: 100+ AGE OF ANY MINORS: NA

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: NA

APPROVAL

APPROVED BY: AC. [Signature] DATE: 2/20/24
NAME & TITLE

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

February 20, 2024

A/P DOCUMENTS	\$1,522,222.11
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CHECKWRITE #1	\$ 104.00	2/5 Chancery Clerk Office
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CHECKWRITE #2	\$ 15,000.00	2/7 Townsend Blues Festival
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CHECKWRITE #3	<u>\$ 219,802.29</u>	2/8 Utilities, Boomtruck, Visa
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	\$ 234,906.29	TOTAL OF CHECKWRITES
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GRAND TOTAL	<u>\$1,757,128.40</u>
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ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/20/2024 to 02/20/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

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Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
6603 AAA WHOLESALE TROPHIES INC						
220160	02/20/24	14343	10022466	107-350-559-000	215.88	N N
Basketball Medals				Operating Supplies-Other		
Total For 6603 AAA WHOLESALE TROPHIES INC:					\$215.88	
2566 AIRGAS USA, LLC						
220161	02/20/24	5505563483	0	001-009-640-000	196.24	N N
Cylinder Rental				Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$196.24	
3632 AMANDA BURRELL						
220297	02/20/24	2824	0	001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
Total For 3632 AMANDA BURRELL:					\$350.00	
4447 AMAZON CAPITAL SERVICES						
219974	02/20/24	1XQN-W43P-3VN10022504		107-350-581-000	380.60	N N
Recreation Black History And Games				Recreation Programs		
219975	02/20/24	1INTR-CW4K-3CC10022477		107-350-559-000	1,007.39	N N
Baseball Supplies				Operating Supplies-Other		
220162	02/20/24	114P-Y6QC-Q9Q10022511		107-350-581-000	659.46	N N
Games For Recreation				Recreation Programs		
Total For 4447 AMAZON CAPITAL SERVICES:					\$2,047.45	
7057 APPLICATION DATA SYSTEMS INC						
219976	02/20/24	11266	0	001-005-681-000	3,925.00	N N
Monthly Lease Payment & Host Fee				Maintenance & Support Contacts		
Total For 7057 APPLICATION DATA SYSTEMS INC:					\$3,925.00	
3442 ATMOS ENERGY **						
220163	02/20/24	30578116342	0	107-350-626-000	329.63	N N
30578116342 P&R				Natural Gas		
220164	02/20/24	3057816404	0	107-350-626-000	577.66	N N
3057816404 P&R				Natural Gas		
220165	02/20/24	3057816315	0	107-350-626-000	651.80	N N
3057816315 P&R				Natural Gas		
220166	02/20/24	3020305258	0	001-016-630-000	779.36	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
3020305258 Fire Sta 2		Utilities				
Total For 3442 ATMOS ENERGY **:					\$2,338.45	
5664 AT & T						
219977	02/20/24	1323806802	0	001-005-605-000	0.18	N N
Pd/Lcsd Billing		Communication (Postage,Wireless,Etc				
Total For 5664 AT & T:					\$0.18	
4488 AT&T MOBILITY **						
220110	02/20/24	02062024	0	001-005-605-000	683.61	N N
Columbus Monthly Billing		Communication (Postage,Wireless,Etc				
Total For 4488 AT&T MOBILITY **:					\$683.61	
1023 AUTOZONE, INC						
219978	02/20/24	0327867894	10022532	001-050-570-000	451.25	N N
Pd 41		Supp-R&M-Veh/Eqp/Prts-Police				
219979	02/20/24	0327867762	10022529	001-050-673-000	44.60	N N
City Hall		Out Serv-R&M-Veh/Eqp/Radio-Othr Dep				
219980	02/20/24	0327864709	10022498	001-050-572-000	75.98	N N
St Dept 962		Supp-R&M-Veh/Eqp-Parts-Street				
219981	02/20/24	0327864708	10022499	001-050-572-000	82.03	N N
St Dept 107		Supp-R&M-Veh/Eqp-Parts-Street				
219982	02/20/24	0327868212	10022552	001-050-572-000	8.90	N N
Tail Light Pigtail Park/St Dept #2		Supp-R&M-Veh/Eqp-Parts-Street				
219983	02/20/24	0327868277	10022552	001-050-572-000	8.90	N N
		Supp-R&M-Veh/Eqp-Parts-Street				
220062	02/20/24	0327867717	10022522	001-050-571-000	99.99	N N
Fd Blower Motor 2009 Jeep Limited Hemi		Supp-Veh/Eqp-Parts-Fire				
220063	02/20/24	0327868422	10022535	001-050-571-000	39.13	N N
Fd 2011 Jeep Cherokee		Supp-Veh/Eqp-Parts-Fire				
220064	02/20/24	0327868430 CRE10022535		001-050-571-000	-70.67	N N
		Supp-Veh/Eqp-Parts-Fire				
220065	02/20/24	0327868348	10022535	001-050-571-000	70.67	N N
		Supp-Veh/Eqp-Parts-Fire				

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220167	02/20/24	0327871227	10022587	001-050-570-000	43.99	N N
Molded Coolant				Supp-R&M-Veh/Equip/Prts-Police		
220247	02/20/24	0327871976	10022601	001-050-570-000	320.76	N N
Pd 18-02				Supp-R&M-Veh/Equip/Prts-Police		
220248	02/20/24	0327871979	10022602	001-050-570-000	12.99	N N
18-02				Supp-R&M-Veh/Equip/Prts-Police		
220289	02/20/24	0327871977	10022607	001-050-572-000	124.99	N N
St 107				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1023 AUTOZONE, INC:					\$1,313.51	
3898 BADGEPASS, INC / ID GROUP, INC						
219986	02/20/24	112579	10022526	001-016-600-000	1,870.00	N N
Access Control Hardware Support Agreement For 7 Doors (C16				Professional Services		
Total For 3898 BADGEPASS, INC / ID GROUP, INC:					\$1,870.00	
3241 BAGBY ELEVATOR CO INC						
219984	02/20/24	312378	0	001-037-635-001	164.70	N N
Trotter Elevator				Out Serv-R&M-Bldg&Structures		
219985	02/20/24	312377	0	001-004-635-000	161.12	N N
City Hall Elevator				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 3241 BAGBY ELEVATOR CO INC:					\$325.82	
6482 BAM						
219987	02/20/24	1YR24-FC-1	0	001-080-680-000	3,827.00	N Y
Mow Trim Blow Friendship				Grass Cutting Contract		
Total For 6482 BAM:					\$3,827.00	
7178 JAYLAN BARRY						
220298	02/20/24	2824	0	001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
Total For 7178 JAYLAN BARRY:					\$350.00	
4342 SHIKEETA BARRY						
220168	02/20/24	021324	0	107-350-890-000	150.00	N N
Refund Sandfield				Refund Deposits		
Total For 4342 SHIKEETA BARRY:					\$150.00	
1026 BATES TIRE CENTER						
219988	02/20/24	374631	10022509	001-050-572-000	492.00	N N

ACCOUNTS PAYABLE CHECK PROOF

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City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Tires For St Dept				Supp-R&M-Veh/Equip-Parts-Street		
Total For 1026 BATES TIRE CENTER:					\$492.00	
5806 BEST FRIENDS ANIMAL HOSPITAL						
220290	02/20/24	10022588	10022568	001-010-600-000	377.10	N N
K-9 Bubba				Professional Services		
Total For 5806 BEST FRIENDS ANIMAL HOSPITAL:					\$377.10	
1028 BIDDY SAW WORKS INC						
219989	02/20/24	398211	10022533	107-350-559-000	62.49	N N
Repair Weed Eater				Operating Supplies-Other		
219990	02/20/24	398210	10022530	107-350-559-000	251.91	N N
Gas Mix				Operating Supplies-Other		
219991	02/20/24	397087	10022275	001-050-572-000	17.98	N N
Metal Bearing				Supp-R&M-Veh/Equip-Parts-Street		
220056	02/20/24	398086	10022508	001-021-635-099	112.55	N N
Replace Cradle Spring, Clutch Bell, And Gear-It				Outside Serv-R&M-All Other		
Total For 1028 BIDDY SAW WORKS INC:					\$444.93	
6080 BILL RUSSELL FORD						
220287	02/20/24	5095967	10022605	001-050-572-000	72.14	N N
Camshaft/Crankshaft Sensors				Supp-R&M-Veh/Equip-Parts-Street		
Total For 6080 BILL RUSSELL FORD:					\$72.14	
6514 BOXCAST INC						
220007	02/20/24	2699E9FD-0056 0		001-005-681-000	59.85	N N
Archived Storage Jan 2024				Maintenance & Support Contacts		
Total For 6514 BOXCAST INC:					\$59.85	
3810 BRIDGE & WATSON INC						
219992	02/20/24	NOV-JAN PROJ 0		001-004-600-000	7,550.00	N N
Annexation Project				Professional Services		
Total For 3810 BRIDGE & WATSON INC:					\$7,550.00	
4390 BRISLIN, INC.						
220170	02/20/24	240176	0	001-004-635-000	1,075.00	N N
City Hall Work Heating Unit				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 4390 BRISLIN, INC.:					\$1,075.00	
1701 B & S AUTO & SALVAGE						
220169	02/20/24	21324	10022580	001-050-570-000	400.00	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Animal Control 1998 Dodge 1500				Supp-R&M-Veh/Eq/Prts-Police		
Total For 1701 B & S AUTO & SALVAGE:					\$400.00	
1372 CARL HOGAN AUTOMOTIVE INC						
219994	02/20/24	137515	10022551	001-050-570-000	187.00	N N
2018 Dodge Charger 18-06				Supp-R&M-Veh/Eq/Prts-Police		
Total For 1372 CARL HOGAN AUTOMOTIVE INC:					\$187.00	
2442 CAROLINA SOFTWARE						
220057	02/20/24	89945	10022494	106-323-559-000	275.62	N Y
Stock				Operating Supplies-Other		
Total For 2442 CAROLINA SOFTWARE:					\$275.62	
5614 CHRIS SMITH						
220299	02/20/24	2824	0	001-010-535-000	350.00	N N
Clothing Allowance				Uniforms		
Total For 5614 CHRIS SMITH:					\$350.00	
1793 CINTAS CORP #0215						
219995	02/20/24	4182020670	0	001-010-551-000	229.04	N N
Mats - Police Dept				Supplies - K9		
220171	02/20/24	4179095261	0	001-010-551-000	229.04	N N
Mats - Cpd				Supplies - K9		
220172	02/20/24	4176280106	0	001-010-551-000	229.04	N N
				Supplies - K9		
220173	02/20/24	4174871793	0	001-010-551-000	174.67	N N
				Supplies - K9		
220174	02/20/24	4182753506	0	001-010-551-000	174.67	N N
				Supplies - K9		
220175	02/20/24	4182753537	0	107-350-535-000	59.98	N N
Uniforms Park/Rec				Uniforms		
220176	02/20/24	4182440081	0	107-350-559-000	69.63	N N
Mats Sim Scott				Operating Supplies-Other		
220177	02/20/24	4182440054	0	107-350-559-000	173.93	N N
Mats Townsend Park				Operating Supplies-Other		
220178	02/20/24	4182440036	0	107-350-559-000	72.13	N N

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Mats Sandfield		Operating Supplies-Other				
220249	02/20/24	4177730899	0	001-082-500-000	69.41	N N
Mats Airport		Supplies-Non-Op-Office				
220250	02/20/24	4180584098	0	001-082-500-000	34.63	N N
		Supplies-Non-Op-Office				
Total For 1793 CINTAS CORP #0215:					\$1,516.17	
1060 COLUMBUS LIGHT & WATER DEPT						
219999	02/20/24	1809686	0	107-350-630-000	496.37	N N
200003 100000		Utilities - Electric				
220000	02/20/24	1809695	0	001-004-630-000	3,020.36	N N
200089 100076 City Hall		Utilities - Electric				
220001	02/20/24	1809698	0	001-037-630-000	3,125.46	N N
200210 100200 Trotter		Utilities - Electric				
220002	02/20/24	1809721	0	001-010-630-000	2,725.62	N N
200900 100848 Cpd		Utilities - Electric				
220003	02/20/24	1809730	0	107-350-630-000	568.29	N N
201221 101124		Utilities - Electric				
220003	02/20/24		0	107-350-632-000	304.00	N N
		Utilities - Water				
220004	02/20/24	1809766	0	107-350-630-000	412.54	N N
203220 103009		Utilities - Electric				
220004	02/20/24		0	107-350-631-000	19.71	N N
		Utilities - Outdoor Light				
220005	02/20/24	1809493	0	001-010-630-000	817.28	N N
215836 119807 Cpd Range		Utilities - Electric				
220006	02/20/24	1810131	0	001-041-630-000	95.75	N N
216247 124828		Utilities - Electric				
220071	02/20/24	1810977	0	001-009-630-000	110.03	N N
200942 100886 Crime Lab		Utilities				
220072	02/20/24	1810978	0	001-041-630-000	84.18	N N

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200943	100887			Utilities - Electric		
220073	02/20/24	1810979	0	001-009-630-000	113.95	N N
200944	100888	Crime Lab		Utilities		
220074	02/20/24	1810980	0	001-009-630-000	394.30	N N
200946	100889	Crime Lab		Utilities		
220075	02/20/24	1810981	0	001-018-630-000	199.01	N N
200947	100890	Bldg Insp		Utilities		
220076	02/20/24	1810982	0	001-041-630-000	120.66	N N
200949	100891			Utilities - Electric		
220077	02/20/24	1810986	0	001-042-630-000	103.77	N N
200953	100895	Fed Prog		Utilities - Electric		
220078	02/20/24	1810987	0	001-043-630-000	110.03	N N
200954	100010	Outreach		Utilities-Electric		
220079	02/20/24	1810988	0	001-041-630-000	168.00	N N
200955	100010			Utilities - Electric		
220080	02/20/24	1811198	0	001-041-630-000	24.53	N N
201234	101132			Utilities - Electric		
220081	02/20/24	1811209	0	001-041-630-000	97.61	N N
201248	101147			Utilities - Electric		
220082	02/20/24	1811210	0	001-041-630-000	102.10	N N
201249	101148			Utilities - Electric		
220083	02/20/24	1810245	0	001-041-630-000	76.57	N N
200015	100010	Farmers Mkt		Utilities - Electric		
220084	02/20/24	1810246	0	001-041-630-000	61.12	N N
200016	126928	Farmers Mkt		Utilities - Electric		
220085	02/20/24	1810270	0	001-021-630-000	124.00	N N
200082	100069			Utilities		
220086	02/20/24	1810291	0	001-021-630-000	24.00	N N
200104	100095			Utilities		
220087	02/20/24	1810387	0	001-021-630-000	24.00	N N

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200208 100198		Utilities				
220088	02/20/24	1810388	0	001-041-630-000	115.78	N N
200209 100076 Regal Hall		Utilities - Electric				
220089	02/20/24	1810389	0	001-021-630-000	24.00	N N
200216 100206		Utilities				
220090	02/20/24	1810399	0	001-041-630-000	25.76	N N
216899 130223		Utilities - Electric				
220091	02/20/24	1810471	0	001-021-630-000	24.00	N N
200314 100298		Utilities				
220092	02/20/24	1810472	0	001-021-630-000	24.00	N N
200315 100299		Utilities				
220093	02/20/24	1810473	0	001-021-630-000	24.00	N N
200317 100300		Utilities				
220094	02/20/24	1810524	0	001-021-630-000	24.00	N N
200381 100366		Utilities				
220095	02/20/24	1810525	0	001-021-630-000	24.00	N N
200382 100367		Utilities				
220096	02/20/24	1810526	0	001-021-630-000	24.00	N N
200383 100368		Utilities				
220097	02/20/24	1810527	0	001-021-630-000	24.00	N N
200384 100369		Utilities				
220098	02/20/24	1810683	0	001-021-630-000	16.00	N N
200579 100560		Utilities				
220099	02/20/24	1810684	0	001-021-630-000	24.00	N N
200580 100561		Utilities				
220100	02/20/24	1810841	0	001-041-630-000	79.75	N N
200810 131916 Marina Dr		Utilities - Electric				
220101	02/20/24	1810857	0	001-041-630-000	56.00	N N
216348 124828		Utilities - Electric				
220102	02/20/24	1810871	0	001-041-630-000	26.99	N N

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216780 100076		Utilities - Electric				
220112	02/20/24	1810277	0	001-021-630-000	48.00	N N
200090 100077 City Hall		Utilities				
220113	02/20/24	1810278	0	001-004-630-000	17.48	N N
200091 100078		Utilities - Electric				
220114	02/20/24	1810989	0	001-041-630-000	738.85	N N
200956 100897		Utilities - Electric				
220115	02/20/24	1810990	0	001-041-630-000	55.75	N N
200957 100898		Utilities - Electric				
220116	02/20/24	1811184	0	107-350-630-000	149.10	N N
201211 101116		Utilities - Electric				
220117	02/20/24	1811185	0	107-350-632-000	16.00	N N
201212 101117		Utilities - Water				
220117	02/20/24		0	107-350-633-000	16.00	N N
		Utilities - Sewer				
220118	02/20/24	1811191	0	107-350-630-000	23.86	N N
201218 101121		Utilities - Electric				
220119	02/20/24	1811193	0	107-350-632-000	24.00	N N
201220 101123		Utilities - Water				
220119	02/20/24		0	107-350-633-000	24.00	N N
		Utilities - Sewer				
220120	02/20/24	1812789	0	107-350-632-000	24.00	N N
203193 102984		Utilities - Water				
220120	02/20/24		0	107-350-633-000	24.00	N N
		Utilities - Sewer				
220121	02/20/24	1812807	0	107-350-630-000	23.75	N N
203219 103008		Utilities - Electric				
220122	02/20/24	1812808	0	107-350-632-000	148.00	N N
203222 103011		Utilities - Water				
220123	02/20/24	1812809	0	107-350-632-000	144.00	N N

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203223 103012		Utilities - Water				
220123	02/20/24		0	107-350-633-000	144.00	N N
		Utilities - Sewer				
220124	02/20/24	1812810	0	107-350-630-000	81.72	N N
203224 103013		Utilities - Electric				
220124	02/20/24		0	107-350-631-000	174.42	N N
		Utilities - Outdoor Light				
220124	02/20/24		0	107-350-632-000	16.00	N N
		Utilities - Water				
220124	02/20/24		0	107-350-633-000	16.00	N N
		Utilities - Sewer				
220125	02/20/24	1812811	0	107-350-630-000	23.75	N N
203227 103015		Utilities - Electric				
220126	02/20/24	1812812	0	107-350-631-000	36.59	N N
203228 103016		Utilities - Outdoor Light				
220127	02/20/24	1812813	0	107-350-630-000	27.44	N N
203229 103017		Utilities - Electric				
220128	02/20/24	1812814	0	107-350-631-000	91.52	N N
203231 103018		Utilities - Outdoor Light				
220129	02/20/24	1812815	0	107-350-632-000	36.00	N N
203233 103019		Utilities - Water				
220130	02/20/24	1812816	0	107-350-630-000	72.88	N N
203234 103020		Utilities - Electric				
220131	02/20/24	1812817	0	107-350-631-000	20.35	N N
203235 103021		Utilities - Outdoor Light				
220132	02/20/24	1812818	0	107-350-632-000	56.00	N N
203236 103022		Utilities - Water				
220133	02/20/24	1812819	0	107-350-632-000	16.00	N N
203237 103023		Utilities - Water				
220134	02/20/24	1812820	0	107-350-632-000	16.00	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
203238 103024		Utilities - Water				
220135	02/20/24	1812821	0	107-350-630-000	23.75	N N
203241 103027		Utilities - Electric				
220136	02/20/24	1812822	0	107-350-630-000	23.75	N N
203242 103028		Utilities - Electric				
220137	02/20/24	1812823	0	107-350-631-000	61.62	N N
203243 103029		Utilities - Outdoor Light				
220138	02/20/24	1812825	0	001-041-630-000	23.75	N N
203245 103031 Train		Utilities - Electric				
220139	02/20/24	1812826	0	107-350-630-000	59.45	N N
203246 103032		Utilities - Electric				
220140	02/20/24	1812827	0	107-350-630-000	48.81	N N
203247 103033		Utilities - Electric				
220141	02/20/24	1812828	0	107-350-631-000	79.33	N N
203248 103034		Utilities - Outdoor Light				
220142	02/20/24	1812829	0	107-350-632-000	16.00	N N
203249 103035		Utilities - Water				
220142	02/20/24		0	107-350-633-000	16.00	N N
		Utilities - Sewer				
220143	02/20/24	1812830	0	107-350-632-000	56.00	N N
203250 103036		Utilities - Water				
220144	02/20/24	1812831	0	107-350-630-000	64.04	N N
203251 103037		Utilities - Electric				
220145	02/20/24	1812832	0	107-350-630-000	23.75	N N
203252 130162		Utilities - Electric				
220146	02/20/24	1812930	0	107-350-630-000	227.21	N N
203390 128874 Sim Scott		Utilities - Electric				
220146	02/20/24		0	107-350-632-000	16.00	N N
		Utilities - Water				
220146	02/20/24		0	107-350-633-000	16.00	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
203390 128874 Sim Scott				Utilities - Sewer		
220147	02/20/24	1812931	0	107-350-632-000	16.00	N N
203395 103162				Utilities - Water		
220147	02/20/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
220148	02/20/24	1812932	0	107-350-631-000	29.61	N N
203397 103163				Utilities - Outdoor Light		
220149	02/20/24	1812933	0	107-350-630-000	30.02	N N
203398 103164				Utilities - Electric		
220149	02/20/24		0	107-350-632-000	24.00	N N
				Utilities - Water		
220150	02/20/24	1812934	0	107-350-630-000	27.32	N N
203400 103165				Utilities - Electric		
220151	02/20/24	1812935	0	107-350-630-000	23.75	N N
203401 103166				Utilities - Electric		
220152	02/20/24	1813106	0	107-350-632-000	24.00	N N
203589 103366				Utilities - Water		
220153	02/20/24	1813107	0	107-350-630-000	28.12	N N
203590 103367				Utilities - Electric		
220154	02/20/24	1814078	0	107-350-630-000	23.75	N N
204572 104285				Utilities - Electric		
220155	02/20/24	1814933	0	001-016-630-000	335.98	N N
205475 105189 Fire Sta 3				Utilities		
220156	02/20/24	1811294	0	107-350-630-000	41.10	N N
216162 101121				Utilities - Electric		
220157	02/20/24	1810396	0	001-041-630-000	46.35	N N
216295 124076 Stage				Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$17,786.44	
1061 COLUMBUS LOCK & KEY INC						
219996	02/20/24	4028	10022523	001-010-600-000	675.00	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Crown Vic Keys		Professional Services				
Total For 1061 COLUMBUS LOCK & KEY INC:					\$675.00	
3624 COLUMBUS/LOWNDES CONVENTION &						
220286	02/20/24	21524	0	104-004-698-000	147,407.98	N N
Sales Tax Allocation		Disb To Visitors Bureau				
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$147,407.98	
4623 C SPIRE WIRELESS						
219998	02/20/24	31051118-JAN	0	001-005-605-000	2,948.33	N N
January Monthly Billing		Communication (Postage,Wireless,Etc				
Total For 4623 C SPIRE WIRELESS:					\$2,948.33	
5418 C SPIRE						
219997	02/20/24	653542-95	0	001-005-605-000	544.00	N N
Monthly Billing		Communication (Postage,Wireless,Etc				
Total For 5418 C SPIRE:					\$544.00	
7024 DE LAGE LADEN FINANCIAL SERVICES INC						
220058	02/20/24	587306685	0	001-009-725-000	2,783.53	N N
Monthly Billing Crime Lab		Assets To Be Capitalized				
Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:					\$2,783.53	
5300 DEX IMAGING						
220008	02/20/24	AR10741697	0	001-005-640-000	529.85	N N
2Xw10317		Rental (Was Freight Before 10/1/12)				
220009	02/20/24	AR10745939	0	001-005-640-000	134.23	N N
2Ad06147		Rental (Was Freight Before 10/1/12)				
220010	02/20/24	AR10745940	0	001-005-640-000	30.50	N N
28X02562		Rental (Was Freight Before 10/1/12)				
220011	02/20/24	AR10738574	0	001-005-640-000	20.29	N N
24X02395		Rental (Was Freight Before 10/1/12)				
220179	02/20/24	AR10798462	0	001-005-640-000	22.39	N N
2Mv03827		Rental (Was Freight Before 10/1/12)				
220180	02/20/24	AR10798461	0	001-005-640-000	37.24	N N
2Mv03833		Rental (Was Freight Before 10/1/12)				
220181	02/20/24	AR10798460	0	001-005-640-000	3.03	N N
2Mv03830		Rental (Was Freight Before 10/1/12)				

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220182	02/20/24	AR10797906	0	001-005-640-000	301.00	N N
		2Xk00987		Rental (Was Freight Before 10/1/12)		
220183	02/20/24	AR10797904	0	001-005-640-000	203.00	N N
		2Yj01317		Rental (Was Freight Before 10/1/12)		
220184	02/20/24	AR10797905	0	001-005-640-000	26.77	N N
		2Xk00987		Rental (Was Freight Before 10/1/12)		
220185	02/20/24	AR10797901	0	001-005-640-000	36.85	N N
		2Xw00500		Rental (Was Freight Before 10/1/12)		
220186	02/20/24	AR10797903	0	001-005-640-000	51.28	N N
		2Yj01317		Rental (Was Freight Before 10/1/12)		
220187	02/20/24	AR10797902	0	001-005-640-000	261.00	N N
		2Xw00500		Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$1,657.43	
1997 EMPIRE TRUCK SALES, INC.						
220012	02/20/24	CE005106534:01 10021767		001-050-671-000	30.00	N N
		Freight Not Paid		Out Serv-R&M-Veh/Equip/Radio-Fire		
Total For 1997 EMPIRE TRUCK SALES, INC.:					\$30.00	
6776 ENTERPRISE FM TRUST						
220158	02/20/24	582279A-010524 0		001-004-725-000	1,504.20	N N
		January Billing		Assets To Be Capitalized		
220158	02/20/24		0	001-010-725-000	10,911.66	N N
				Assets To Be Capitalized		
220158	02/20/24		0	001-021-725-000	4,640.90	N N
				Assets To Be Capitalized		
220158	02/20/24		0	001-037-725-000	843.04	N N
				Assets To Be Capitalized		
220159	02/20/24	582279A-020424 0		001-004-725-000	1,516.10	N N
		February Billing		Assets To Be Capitalized		
220159	02/20/24		0	001-010-725-000	15,002.06	N N
				Assets To Be Capitalized		
220159	02/20/24		0	001-021-725-000	4,455.84	N N

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February Billing		Assets To Be Capitalized				
220159	02/20/24		0	001-037-725-000	912.46	N N
		Assets To Be Capitalized				
Total For 6776 ENTERPRISE FM TRUST:					\$39,786.26	
2264 FASTENAL COMPANY						
220059	02/20/24	1105356	10022496	001-021-559-000	247.68	N N
Stock		Operating Supplies-Other				
Total For 2264 FASTENAL COMPANY:					\$247.68	
6263 FOUR SEASONS FARM & GARDEN						
220013	02/20/24	1099803	10022482	001-010-515-000	83.58	N N
K-9 Bubba		Supplies-Op-Feed For Anml				
Total For 6263 FOUR SEASONS FARM & GARDEN:					\$83.58	
1106 FUELMAN						
220014	02/20/24	646294 KROBER0		001-016-684-001	44.26	N N
127183 Krober		Travel (Incl Mileage)				
Total For 1106 FUELMAN:					\$44.26	
4995 BRANDY GARDNER						
220015	02/20/24	2524	0	107-350-890-000	150.00	N N
Refund Townsend Center		Refund Deposits				
Total For 4995 BRANDY GARDNER:					\$150.00	
5027 GOBOX LLC						
220188	02/20/24	46621-47382	10022561	001-021-630-000	360.00	N Y
Event Toliet @ Riverwalk		Utilities				
Total For 5027 GOBOX LLC:					\$360.00	
1725 GOLDEN TRIANGLE WASTE SERVICES						
220106	02/20/24	23785-62430	0	001-028-602-000	132,999.30	N N
Residential Units - 9534 Units @13.95/Unit		Garbage Collection-Pickup				
220107	02/20/24	23785-62429	0	001-028-602-000	944.51	N N
City Facilities		Garbage Collection-Pickup				
Total For 1725 GOLDEN TRIANGLE WASTE SERVICES:					\$133,943.81	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
220284	02/20/24	21524	0	104-004-697-000	20,833.33	N N
Sales Tax Allocation		Golden Triangle Link				
Total For 3186 GOLDEN TRIANGLE DEVELOPMENT LINK:					\$20,833.33	

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7142 IN TOUCH TECH SOLUTIONS LLC						
220066	02/20/24	1143	10022392	001-010-725-000	3,300.00	N Y
Chief Daughtry - Cameras				Assets To Be Capitalized		
Total For 7142 IN TOUCH TECH SOLUTIONS LLC:					\$3,300.00	
4342 DAVID JOHNSON						
220016	02/20/24	2524	0	107-350-890-000	150.00	N N
Refund Sandfield				Refund Deposits		
Total For 4342 DAVID JOHNSON:					\$150.00	
5206 KINGSIII OF AMERICA, INC						
220017	02/20/24	2624631	0	001-041-635-001	157.29	N N
Elevator Phone City Hall				Out Serv-R&M-Bldg&Structures		
220018	02/20/24	2624632	0	001-037-635-000	157.29	N N
Elevator Phone Trotter				Out Serv-R&M-Not Veh/Equip/Radio		
Total For 5206 KINGSIII OF AMERICA, INC:					\$314.58	
5444 LIFE-ASSIST, INC						
220251	02/20/24	1406791	10022579	001-016-502-000	128.50	N N
Nitril Gloves Large				Supplies-Non-Op-Other		
Total For 5444 LIFE-ASSIST, INC:					\$128.50	
1676 LOWNDES COUNTY						
220285	02/20/24	21524	0	104-004-696-000	25,000.00	N N
Sales Tax Allocation				Lowndes County		
Total For 1676 LOWNDES COUNTY:					\$25,000.00	
6372 LOWNDES COUNTY ADULT DETENTION CENTER						
220019	02/20/24	13024	0	001-010-520-000	41,160.00	N N
Nov 2023 Jail Bill				Supplies-Op-Prisoner Meals & Med		
Total For 6372 LOWNDES COUNTY ADULT DETENTION CENTER:					\$41,160.00	
6515 MAGNOLIA BOTTLE WATER						
220104	02/20/24	71819	0	001-004-500-000	20.00	N N
City Hall Water				Supplies-Non-Op-Office		
220189	02/20/24	70996	0	001-010-551-000	98.00	N N
Water Police Dept				Supplies - K9		
Total For 6515 MAGNOLIA BOTTLE WATER:					\$118.00	
6846 MALOUF CONSTRUCTION LLC						
220020	02/20/24	PAY REQ 7	0	317-021-900-000	353,033.77	N Y

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Old Tombigbee Bridge Repair Req #7				Contractors' Expense		
Total For 6846 MALOUF CONSTRUCTION LLC:					\$353,033.77	
5248 J D MCKAY						
220021	02/20/24	242024	0	001-004-600-010	225.00	N Y
Sound System Operator				Prof Serv-Other		
220021	02/20/24		0	001-037-600-010	250.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$475.00	
1187 MILITARY HARDWARE						
220292	02/20/24	324461	10022611	107-350-559-000	79.74	N N
Locks For Cook Fields				Operating Supplies-Other		
220293	02/20/24	323664	10022541	107-350-559-000	18.98	N N
Drill And Bits For Cook				Operating Supplies-Other		
220300	02/20/24	323864	10022567	001-010-502-000	85.47	N N
Work Program				Supplies-Non-Op-Other		
Total For 1187 MILITARY HARDWARE:					\$184.19	
1188 MILLS MORRIS CO.						
220022	02/20/24	5178-462990	10022519	001-050-572-000	37.58	N N
Gasket Maker/Rtv Blk Hi Pump				Supp-R&M-Veh/Eqp-Parts-Street		
220191	02/20/24	5178-463713	10022584	001-050-571-000	253.14	N N
Fd White Ford F350				Supp-Veh/Eqp-Parts-Fire		
220192	02/20/24	5178-463714	10022589	001-050-572-000	193.98	N N
Pick Up Cores St Asphalt Machine				Supp-R&M-Veh/Eqp-Parts-Street		
220193	02/20/24	5178-463712	10022572	001-050-571-000	20.37	N N
Fd Engine 24				Supp-Veh/Eqp-Parts-Fire		
220194	02/20/24	5178-463774	10022595	107-350-559-000	169.99	N N
Battery For Maintenance Truck				Operating Supplies-Other		
220195	02/20/24	5178-463754	10022591	107-350-559-000	163.83	N N
Battery For Truck 2 Gmc				Operating Supplies-Other		
220196	02/20/24	5178-463775	10022594	107-350-559-000	179.98	N N
Jumper Cables For Trucks				Operating Supplies-Other		

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220288	02/20/24	5178-463955	10022609	001-050-570-000	18.21	N N
Pd 18-04 Thermostat				Supp-R&M-Veh/Eqp/Prts-Police		
Total For 1188 MILLS MORRIS CO.:					\$1,037.08	
1220 MITCHELL, MCNUTT & SAMS						
220197	02/20/24	479465	0	001-004-600-008	1,000.00	N Y
January Billing Title Opinions				Prof Serv-Legal-General		
220198	02/20/24	479463	0	001-004-600-008	8,827.50	N Y
January Billing General Matters				Prof Serv-Legal-General		
220199	02/20/24	479464	0	001-019-600-007	302.00	N Y
January Billing Dilapidated Housing				Prof Serv-Legal-Dilapidated Proptry		
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$10,129.50	
1894 MMC MATERIALS INC - STARKVILLE						
220060	02/20/24	869540	10022486	001-021-581-000	576.00	N N
Sidewalk @ 505 7Th St. South				Supplies-R&M-Sidewalks		
220061	02/20/24	869817	10022281	001-021-580-000	500.00	N N
Driveway 2316 6Th Ave. North				Supplies-R&M-Streets		
220200	02/20/24	870907	10022554	001-021-581-000	1,452.00	N N
Sidewalk @ 115 13Th St. South				Supplies-R&M-Sidewalks		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$2,528.00	
1734 MS MUNICIPAL LEAGUE						
220294	02/20/24	38005	0	110-000-600-000	330.00	N N
16Th Annual Youth Summit - March 1-2, 2024				Grant Disbursements		
Total For 1734 MS MUNICIPAL LEAGUE:					\$330.00	
5913 MURPHY BUCKNER						
219993	02/20/24	2524	0	001-016-684-002	72.32	N N
Nfpa 1021 Comp Officer Jackson Ms				Meals & Lodging		
Total For 5913 MURPHY BUCKNER:					\$72.32	
1236 NEEL-SCHAFFER, INC.						
220201	02/20/24	1093862A	0	001-004-600-005	8,055.23	N N
General Services				Prof Serv-Engineering-Regular		
220202	02/20/24	1093862B	0	001-082-605-000	1,424.28	N N
Clca General Services				Engineering		
220203	02/20/24	1093862C	0	317-021-901-000	757.57	N N

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Tombigbee River Bridge Repair				Professional Engineering Expense		
220204	02/20/24	1093862D	0	203-037-901-000	5,950.86	N N
Trotter Conv Center Facility				Engineering Expenses		
220205	02/20/24	1093862E	0	320-021-600-000	7,719.44	N N
City Wide Paving Planning				Professional Services-Engineer		
220206	02/20/24	1093862F	0	104-004-690-000	5,597.22	N N
City Wide Recreation Improvements				Propst Park 5-Field Wheel Baseball		
220207	02/20/24	1093841	0	306-082-600-006	8,384.50	N N
Clca Runway Pavement Rehab				Prof Serv-Engineering-Special		
Total For 1236 NEEL-SCHAFFER, INC.:					\$37,889.10	
1239 NEWELL PAPER COMPANY						
220105	02/20/24	3162170	10022521	001-004-559-000	199.00	N N
Four Cases Of Copy Paper For 2Nd Floor And One Case For N Operating Supplies-Other						
220208	02/20/24	3162033	10022562	001-021-559-000	238.02	N N
For Stock				Operating Supplies-Other		
220209	02/20/24	3162156	10022531	107-350-559-000	94.44	N N
Rags For Shop				Operating Supplies-Other		
Total For 1239 NEWELL PAPER COMPANY:					\$531.46	
1238 NEW HOME BUILDING STORES **						
220210	02/20/24	B51818	10022537	001-021-580-000	100.09	N N
Sidewalk @ 115 13Th St. South				Supplies-R&M-Streets		
220211	02/20/24	B52339	10022536	001-021-580-000	244.78	N N
Supplies For Wash Rack				Supplies-R&M-Streets		
220212	02/20/24	B51913	10022557	107-350-559-000	48.99	N N
Screws For Fence				Operating Supplies-Other		
220213	02/20/24	B51510	10022520	107-350-559-000	109.57	N N
2X4 For Fence				Operating Supplies-Other		
Total For 1238 NEW HOME BUILDING STORES **:					\$503.43	
6639 ORBIS MACHINERY BIRMINGHAM						
220214	02/20/24	WBO1233	10022491	001-050-572-000	1,126.06	N N
Sweeper Truck				Supp-R&M-Veh/Equip-Parts-Street		
Total For 6639 ORBIS MACHINERY BIRMINGHAM:					\$1,126.06	

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6423 THOMAS PARSONS						
220215	02/20/24	2524	0	001-016-684-002	36.84	N N
Nfpa 1021 Fire Officer Pearl Ms				Meals & Lodging		
Total For 6423 THOMAS PARSONS:					\$36.84	
4342 JAY PATEL						
220216	02/20/24	21324	0	107-350-890-000	150.00	N N
Refund Townsend				Refund Deposits		
Total For 4342 JAY PATEL:					\$150.00	
6666 THE PEOPLES BANK						
220302	02/20/24	5420-2/15/24	0	207-004-810-000	22,126.14	N N
Series 2013 Mdb Special Oblig Bonds				Bond Interest Payments		
Total For 6666 THE PEOPLES BANK:					\$22,126.14	
2436 PITNEY BOWES*						
220217	02/20/24	3318706825	0	001-004-640-000	687.03	N N
Lease Pay				Rental (Was Freight Before 10/1/12)		
Total For 2436 PITNEY BOWES*:					\$687.03	
1262 PRICE PEST CONTROL, LLC						
220218	02/20/24	254689	0	001-021-635-099	22.00	N Y
Pest Control Bell Ave				Outside Serv-R&M-All Other		
220219	02/20/24	254624	0	001-010-635-000	55.00	N Y
Pest Control Police Dept				Out Serv-R&M-Not Veh/Equip/Radio		
220220	02/20/24	254639	0	001-004-635-099	55.00	N Y
Pest Control City Hall				Outside Serv-R&M-All Other		
220221	02/20/24	254641	0	001-018-635-000	36.00	N Y
Pest Control Bldg Insp				Out Serv-R&M-Not Veh/Equip/Radio		
220222	02/20/24	254966	0	001-016-635-099	25.00	N Y
Pest Control Fire Sta 1				Outside Serv-R&M-All Other		
220223	02/20/24	254977	0	001-016-635-099	25.00	N Y
Pest Control Fire Sta 2				Outside Serv-R&M-All Other		
220224	02/20/24	254974	0	001-016-635-099	25.00	N Y
Pest Control Fire Sta 3				Outside Serv-R&M-All Other		
220225	02/20/24	254987	0	001-016-635-099	50.00	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/20/2024 to 02/20/2024

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
Pest Control Fire Sta 4		Outside Serv-R&M-All Other				
220226	02/20/24	254963	0	001-016-635-099	25.00	N Y
Pest Control Fire Sta 5		Outside Serv-R&M-All Other				
220227	02/20/24	254708	0	001-009-635-099	25.00	N Y
Pest Control Crime Lab		Outside Serv-R&M-All Other				
220228	02/20/24	254630	0	001-041-635-001	30.00	N Y
Pest Control Care/Maint		Out Serv-R&M-Bldg&Structures				
Total For 1262 PRICE PEST CONTROL, LLC:					\$373.00	
1272 QUILL CORPORATION						
220229	02/20/24	37204106	10022009	106-323-559-000	210.06	N N
Landfill		Operating Supplies-Other				
220231	02/20/24	37186543	10022009	106-323-559-000	39.18	N N
		Operating Supplies-Other				
220232	02/20/24	37172427	10022582	001-021-559-000	95.94	N N
Supplies For Stock		Operating Supplies-Other				
220233	02/20/24	37202699	10022582	001-021-559-000	906.28	N N
		Operating Supplies-Other				
Total For 1272 QUILL CORPORATION:					\$1,251.46	
1822 REFRIGERATION SUPPLY CO.						
220234	02/20/24	456683	10022534	001-016-560-000	17.00	N N
120/208/240V Pri. 24V. Sec 40 V.A. Transformer		Supplies-R&M-Bldg Matls & Related				
Total For 1822 REFRIGERATION SUPPLY CO.:					\$17.00	
2533 SAFEGUARD BUSINESS SYSTEMS						
220239	02/20/24	9003818795	10022338	001-004-500-000	455.79	N N
Minute Books 75 & 76		Supplies-Non-Op-Office				
Total For 2533 SAFEGUARD BUSINESS SYSTEMS:					\$455.79	
1298 SIRCHIE ACQUISITION COMPANY LLC						
220067	02/20/24	0629142-IN	10022450	001-010-551-000	154.42	N N
Cid - Supplies		Supplies - K9				
220240	02/20/24	0628355-IN	10022450	001-010-551-000	1,621.03	N N
		Supplies - K9				
Total For 1298 SIRCHIE ACQUISITION COMPANY LLC:					\$1,775.45	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/20/2024 to 02/20/2024

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
5663 SOUTHERN BILLING SERVICES, LLC						
220235	02/20/24	37732	0	001-005-605-000	1,901.27	N Y
		Monthly City Phone Billing		Communication (Postage,Wireless,Etc		
220236	02/20/24	37733	0	001-005-605-000	470.42	N Y
		Monthly Fire Dept Phone Bill		Communication (Postage,Wireless,Etc		
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$2,371.69	
4732 SOUTHERN TELECOMMUNICATIONS **						
220237	02/20/24	12624	0	001-005-608-000	931.42	N Y
		Monthly Billing		Telephone		
Total For 4732 SOUTHERN TELECOMMUNICATIONS **: 					\$931.42	
6205 SPARKLIGHT						
220238	02/20/24	110725009	0	001-005-605-000	2,509.85	N N
		110725009 It		Communication (Postage,Wireless,Etc		
220241	02/20/24	110747334	0	001-016-605-000	220.50	N N
		110747334 Fire Dept		Communication (Postage,Wireless,Etc		
220242	02/20/24	111187936	0	001-050-559-000	2.89	N N
		111187936 Garage		Operating Supplies-Other		
220243	02/20/24	111034765	0	107-350-559-000	3.09	N N
		111034765 Comm Ctr		Operating Supplies-Other		
Total For 6205 SPARKLIGHT:					\$2,736.33	
1802 SPORTS SPECIALTY						
220301	02/20/24	56959	10022556	001-010-551-000	25.00	N N
		R. Jones		Supplies - K9		
Total For 1802 SPORTS SPECIALTY:					\$25.00	
1501 STATE FIRE ACADEMY						
220023	02/20/24	31863	10022527	001-016-684-000	365.00	N N
		Truck Company Operations Class - Damon Estes (11/13/2023)		Travel & Training (W/Modf)		
Total For 1501 STATE FIRE ACADEMY:					\$365.00	
1314 STATE TERMITE & PEST CONTROL, INC.						
220244	02/20/24	01-0278510	0	107-350-600-000	35.00	N N
		Monthly Pest Control		Professional Services		
Total For 1314 STATE TERMITE & PEST CONTROL, INC.:					\$35.00	
5309 JOHN STEWART						

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/20/2024 to 02/20/2024

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
220245	02/20/24	693226	0	001-080-682-000	2,225.00	N Y
Grave Prep Friendship				Grave Openings		
Total For 5309 JOHN STEWART:					\$2,225.00	
5803 SUNFLOWER						
220246	02/20/24	KELONTY	10022550	107-350-581-000	85.15	N N
Afterschool Snacks				Recreation Programs		
Total For 5803 SUNFLOWER:					\$85.15	
7115 T C EXPRESS LLC						
220253	02/20/24	3 TOW	10022539	001-050-572-000	180.00	N Y
Tow For 02 Gmc, 96 Ford, 02 F-350 From St Dept				Supp-R&M-Veh/Eqp-Parts-Street		
220254	02/20/24	1 TOW	10022538	001-050-671-000	120.00	N Y
Tow For 2012 Dodge Charger Tag G60989				Out Serv-R&M-Veh/Eqp/Radio-Fire		
220255	02/20/24	TOW 2000 FORD	10022540	001-050-572-000	60.00	N Y
Tow For St Dept				Supp-R&M-Veh/Eqp-Parts-Street		
Total For 7115 T C EXPRESS LLC:					\$360.00	
5751 TEC						
220256	02/20/24	1121062	0	107-350-559-000	28.13	N N
Monthly Billing				Operating Supplies-Other		
Total For 5751 TEC:					\$28.13	
1325 TELETEC COMMUNICATIONS						
220257	02/20/24	10251929	10022566	001-021-672-000	1,288.10	N Y
Install Radios In New Trucks (20,25,204, Pw1, Pw2)				Out Serv-R&M-Veh/Eqp/Radio-Pub Wks		
220258	02/20/24	10251780	0	001-010-640-000	593.66	N Y
Repeater & Tower Space Lease				Rental (Was Freight Before 10/1/12)		
220259	02/20/24	10251557	0	001-010-640-000	593.66	N Y
				Rental (Was Freight Before 10/1/12)		
220260	02/20/24	10251757	0	001-010-681-000	5,160.00	N Y
Cpd Radio Operability & Maintenance				Maintenance & Support Contacts		
Total For 1325 TELETEC COMMUNICATIONS:					\$7,635.42	
1070 THE COMMERCIAL DISPATCH						
220261	02/20/24	300150782	10022524	001-004-615-000	147.80	N N
Advertising Expense For Proposals For Grounds Maintenance				Advertising & Notices		
220262	02/20/24	300150629	10022524	001-004-615-000	147.80	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/20/2024 to 02/20/2024

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	
Advertising Expense For Proposals For Grounds Maintenance Advertising & Notices							
220263	02/20/24	300150750	10022573	001-004-615-000	88.68	N	N
Advertisement - Legals Publications Bid Advertising & Notices							
220264	02/20/24	300150817	10022573	001-004-615-000	91.68	N	N
Advertising & Notices							
Total For 1070 THE COMMERCIAL DISPATCH:					\$475.96		
2753 THOMSON REUTERS - WEST							
220295	02/20/24	849645410	0	001-010-503-000	579.00	N	Y
Online Software Subscription Supplies-Non-Op-Subs & Dues							
Total For 2753 THOMSON REUTERS - WEST:					\$579.00		
1341 TOM'S PAINTING & DECORATING INC							
220265	02/20/24	104036451	10022560	107-350-559-000	207.84	N	N
Paint For Redbird Operating Supplies-Other							
220266	02/20/24	104036475	10022574	107-350-559-000	116.69	N	N
Trim Paint For Redbird Operating Supplies-Other							
220267	02/20/24	104036431	10022515	107-350-559-000	190.95	N	N
Paint For Red Bird Operating Supplies-Other							
220268	02/20/24	104036293	10022518	107-350-559-000	66.79	N	N
Primer For Red Bird Operating Supplies-Other							
220296	02/20/24	104036532	10022597	107-350-559-000	22.42	N	N
Paint For Sim Scott Operating Supplies-Other							
Total For 1341 TOM'S PAINTING & DECORATING INC:					\$604.69		
2707 ULINE							
220068	02/20/24	173529060	10022448	001-010-551-000	78.15	N	N
Cid - Supplies Supplies - K9							
Total For 2707 ULINE:					\$78.15		
4534 UNIFIRST CORPORATION							
220269	02/20/24	1830085913	10022563	001-021-535-000	88.35	N	N
Weekly Uniform Rental Uniforms							
220270	02/20/24	1830085912	10022563	001-021-535-000	1,396.71	N	N
Uniforms							
220271	02/20/24	1830086850	0	001-050-535-000	291.35	N	N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/20/2024 to 02/20/2024

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
Uniforms - Garage		Uniforms				
220272	02/20/24	1830086468	0	001-050-535-000	246.95	N N
Uniforms Garage		Uniforms				
220273	02/20/24	1830086708	0	001-050-535-000	66.51	N N
Uniforms - Garage		Uniforms				
220274	02/20/24	1830086284	0	001-050-535-000	76.39	N N
		Uniforms				
220275	02/20/24	1830085911	0	001-050-535-000	291.35	N N
Uniforms Garage		Uniforms				
Total For 4534 UNIFIRST CORPORATION:					\$2,457.61	
1345 UNIFORM CENTER						
220276	02/20/24	8620-2	10022517	001-010-535-000	1,842.24	N N
Officers Clothing		Uniforms				
Total For 1345 UNIFORM CENTER:					\$1,842.24	
2875 UNION AUTO PARTS						
220277	02/20/24	2773325-00	10022575	001-050-540-000	37.66	N Y
Brushtop Bead (2) Vulcanizing Ce (1)		Supplies-Os-Equip Not Capitalized				
Total For 2875 UNION AUTO PARTS:					\$37.66	
6428 US BANK						
219905	02/20/24	2498774	0	225-004-813-000	37,174.50	N N
Gen Obligation Bond Series 2020		Interest Pymts-2020 Refunding Bonds				
219905	02/20/24		0	225-004-803-000	445,000.00	N N
		Principal Pymts-2020 Refunding Bond				
219906	02/20/24	2498773	0	225-004-815-000	75,887.50	N N
Special Oblig Bond Series 2020 - Paving		Interest Pymts-2020 Paving Bonds				
Total For 6428 US BANK:					\$558,062.00	
6311 VACUUM TRUCK SALES & SERVICE						
220252	02/20/24	AL24990	10022604	001-050-572-000	1,290.00	N N
St 14		Supp-R&M-Veh/Equip-Parts-Street				
220278	02/20/24	AL24444	10022585	001-050-572-000	357.01	N N
		Supp-R&M-Veh/Equip-Parts-Street				
Total For 6311 VACUUM TRUCK SALES & SERVICE:					\$1,647.01	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/20/2024 to 02/20/2024

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
6304 WARRIOR ENERGY						
220279	02/20/24	D72671	10022583	001-021-525-000	21,087.50	N N
Fuel Del 2/12/2024				Os-Fuel, Oil, & Grease		
Total For 6304 WARRIOR ENERGY:					\$21,087.50	
1428 WASTE PRO - COLUMBUS 606						
220108	02/20/24	283300	0	001-028-603-000	2,397.66	N N
Bulk Items				Garbage Collection-Recycl		
220109	02/20/24	283012	0	001-028-603-000	8,300.00	N N
Recycling				Garbage Collection-Recycl		
Total For 1428 WASTE PRO - COLUMBUS 606:					\$10,697.66	
1352 WATERS TRUCK & TRACTOR						
220280	02/20/24	01S147426	10022586	001-050-572-000	689.02	N N
St 989				Supp-R&M-Veh/Equip-Parts-Street		
220281	02/20/24	01P132460	10022489	001-050-572-000	26.89	N N
				Supp-R&M-Veh/Equip-Parts-Street		
220282	02/20/24	01P133047	10022490	001-050-571-000	49.30	N N
Engine 24 Fd				Supp-Veh/Equip-Parts-Fire		
Total For 1352 WATERS TRUCK & TRACTOR:					\$765.21	
7091 WAYNE'S WELDING INC						
220283	02/20/24	3031	10022080	001-021-635-099	2,400.00	N N
Railings - 2Nd Ave. N Across From Courthouse				Outside Serv-R&M-All Other		
Total For 7091 WAYNE'S WELDING INC:					\$2,400.00	
1967 WCBI-TV						
220103	02/20/24	649941	10022437	107-350-615-000	131.00	N N
Advertinsing For Baseball And Softball				Advertising		
Total For 1967 WCBI-TV:					\$131.00	
Total For Checks:					\$1,522,222.11	
95 Check(s)					\$1,522,222.11	
8 Check overflow page(s)						
103 Checks with overflow pages						
GRAND TOTAL:			95 Vendors		\$1,522,222.11	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/20/2024 to 02/20/2024
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
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The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/05/2024 to 02/05/2024

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						
1179 LOWNDES COUNTY CHANCERY CLERK						
219964	02/05/24	23-0035	0	001-019-676-000	26.00	N N
		Lien Filing Or Release Fee 23-0035		Miscellaneous		
219965	02/05/24	23-0174	0	001-019-676-000	26.00	N N
		Lien Filing Or Release Fee 23-0174		Miscellaneous		
219966	02/05/24	23-0284	0	001-019-676-000	26.00	N N
		Lien Filing Or Release Fee 23-0284		Miscellaneous		
219967	02/05/24	23-0405	0	001-019-676-000	26.00	N N
		Lien Filing Or Release Fee 23-0405		Miscellaneous		
Total For 1179 LOWNDES COUNTY CHANCERY CLERK:					\$104.00	
Total For Checks:					\$104.00	
1 Check(s)					\$104.00	
GRAND TOTAL:			1 Vendors		\$104.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite #2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/07/2024 to 02/07/2024

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						
6221 SOUTHSIDE BENEVOLENT						
219973	02/07/24	010924	0	108-004-699-000	15,000.00	N N
Southside Townsend Park Blues Festival				Southside Townsend Park Blues Fest		
Total For 6221 SOUTHSIDE BENEVOLENT:					\$15,000.00	
Total For Checks:					\$15,000.00	
1 Check(s)					\$15,000.00	
GRAND TOTAL:			1 Vendors		\$15,000.00	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

Checkwrite #3

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/08/2024 to 02/08/2024

Pay Groups: All

Vouchers: 220024 to End

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Checks						
3442 ATMOS ENERGY **						
220024	02/08/24	3020305025	0	001-016-630-000	672.82	N N
		3020305025 Fire Sta 3		Utilities		
Total For 3442 ATMOS ENERGY **:					\$672.82	
6482 BAM						
220025	02/08/24	1YR24-S-1	0	001-004-600-000	675.00	N Y
		Mow Trim Blow Sandfield		Professional Services		
Total For 6482 BAM:					\$675.00	
6080 BILL RUSSELL FORD						
220069	02/08/24	2824 EMC	10022569	001-050-570-101	9,768.76	N N
		2021 Dodge Charger (\$8768.76 Insurance Check Was Deposit Supp-R&M-Veh/Equip-Police-Accdnt				
220070	02/08/24	Z01821145	10022570	001-050-570-101	1,000.00	N N
		Repair Wrecked Vehicle Repair Cost Is \$10,214.20. Only Owes Supp-R&M-Veh/Equip-Police-Accdnt				
Total For 6080 BILL RUSSELL FORD:					\$10,768.76	
1060 COLUMBUS LIGHT & WATER DEPT						
220026	02/08/24	1808642	0	107-350-630-000	309.96	N N
		214549 113899 Gym		Utilities - Electric		
220026	02/08/24		0	107-350-631-000	159.99	N N
				Utilities - Outdoor Light		
220026	02/08/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
220026	02/08/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$501.95	
6993 RIVER CITY HYDRAULICS INC						
220027	02/08/24	46756	10021302	116-021-725-000	205,000.00	N N
		(2) Knuckle Boom Loaders And Trash Body W/Chassis (Revers Assets To Be Capitalized				
Total For 6993 RIVER CITY HYDRAULICS INC:					\$205,000.00	
4840 VISA / ELAN CARD-ONE						
220051	02/08/24	42790-27927 BEA0		001-004-684-002	381.00	N N
		Mml Fall Mtg Jackson - P Beard		Meals & Lodging		
220052	02/08/24	628412 S JONES0		001-004-684-002	254.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 02/08/2024 to 02/08/2024
Pay Groups: All
Vouchers: 220024 to End

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

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Mml Fall Mtg Jackson S Jones				Meals & Lodging		
220053	02/08/24	69747 DICICCO	0	001-004-684-002	250.00	N N
Mml Fall Mtg Jackson Diccico				Meals & Lodging		
220054	02/08/24	91470-71579-7170		001-004-684-002	1,143.00	N N
Mml Winter Mtg Jackson Mickens Jones Stewart				Meals & Lodging		
220055	02/08/24	4168 IT	0	001-005-681-000	155.76	N N
Ring Central, Sprout Video, Godaddy Dnh				Maintenance & Support Contacts		
Total For 4840 VISA / ELAN CARD-ONE:					\$2,183.76	
Total For Checks:					\$219,802.29	
6 Check(s)					\$219,802.29	
GRAND TOTAL:			6 Vendors		\$219,802.29	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: January 2024

January 31, 2024

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

1. 2022 Columbus Blight - Contacted owners; prepared Notices of Intent (NI); met with owners, obtained signatures and notarized NI for five properties, printed copies of Lowndes County Property Links; met with Code Enforcement Department for clarification on properties; requested ten and received four title opinions; requested and received four Request for Cultural Resource Assessments (one owner changed mind and one property had been sold); reviewed Title Opinions; called Chancery Clerk's Office for Delinquent Tax information; and forwarded copies of Title Opinions and Cultural Resource Assessments to COO
2. 2023 CLG - Checked on status of project; prepared and submitted Quarterly Report
3. 2016 FHLB - Called & emailed Steven Matkovich of FHLB again about cancellation of Deed Restrictions; FHLB emailed Release of Retention Form; Submitted requests for fifteen and received fourteen release forms; Filed release forms; and mailed copies of filed forms to owners
4. 2018 HOME - Received complaints from homeowners; Met with Homeowners, Contractor and City Inspection Department about complaints; Contacted and met with subcontractors; Met with Mayor, COO, City Attorney and City Inspection Department about the HOME Program
5. 2023 HOME - Checked website daily for grant awards,
6. 2021 JAG - Completed and Submitted Quarterly Financial Report
7. 2022 JAG - Requested purchase information from Police Department; and Completed and Submitted Quarterly Financial Report
8. 2023 MOHS - Requested purchase information; Began Quarterly Report
9. 2024 MOHS - Called and Met with Chief Daughtry about completing application before January 31, 2024 deadline; was informed deadline had been extended.
10. Notarized documents for Linda Lang, James Smith, Bonnie Smith, Lawrence Wilson, Trashina Hairston Daniel Sherman and Ashley Craven
11. Prepared 1099s and sent to contractors and prepared interest letters and sent to property owners
12. Attended City Council and Department Head Meetings
13. Attended Main Street Meeting
14. Attended Columbus Redevelopment Board Meeting
15. Attended Assistant Training Workshop

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

HUMAN RESOURCES DEPARTMENT

Monthly Report January 2024

ACTIVITIES FOR JANUARY	DEPARTMENT	RESULTS
Received (22) applications for employment; (10) on-line, (12) in person.	General (4)	Hired (1) Boom Truck Operator
	Police Department (7)	Hired (3) Police Officers
	Public Works Department (11)	
NEW EMPLOYEES Scheduled medical exams and drug screens for (3) new Police Officers and (1) Boom Truck Operator. Prepared Personnel Handbooks and new-employee paperwork. Conducted New Employee Orientation.		
POLICE PHYSICAL TESTING FOR APPLICANTS Attended Physical Agility for Police Officer in January 27, two applicants participated and both applicants passed.		
MONTHLY REPORTS FOR GRANT RECIPIENT Prepared monthly report for Victims Advocate Coordinator– Dorothy Sanders		
IN-HOUSE TRAINING Participated in Administrative Assistants’ training January 31, 2024.		
1095 ANNUAL TAX REPORTS Began compiling employee data for the Annual 1095 Tax reports that are due by March 1.		
MINUTES OF MAYOR & COUNCIL	Transcribed and typed minutes for two (2) Regular Council Meetings.	
Submitted by:	Patricia Mitchell (/s/ Patricia Mitchell) February 7, 2024	

MONTHLY REPORT * January, 2024

Building Inspection Department

PERMITS ISSUED

Building:

New Residential/Additions	2/1
New Commercial/Additions	1/0
Remodels or Repairs	7
Demolition	2
Accessory Structures	2
Move Structure	0

FEES COLLECTED

December	\$5,195.00
FYE 2024	\$34,503.00

Other Permits:

Electrical	26
Mechanical	4
Plumbing/Gas	30
Public Utility	0

Inspections: 108

Board Meetings:

Historic Preservation Commission	1 case heard and approved
Planning Commission	1 case 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. City of Columbus	SWC College and 5th St S	Renovate Leadership Plaza
4. Corridor Gardens Intown LLC	901 11th Street South	Renovate apartment complex
5. Fresh Properties LLC	923 10th St N, Apts 1-12	Renovate apartment complex
6. Leigh MS Mall LLC	1404 Old Aberdeen Road	Renovate façade and sidewalk
7. Dismuke Development LLC	1911 Bell Avenue	New single family residence ('23)
8. Thomas J Tate Jr	619 11th Avenue South	New single family residence ('23)
9. Thomas J Tate Jr	625 11th Avenue South	New single family residence ('23)
10. Dismuke Development LLC	1915 Bell Avenue	New single family residence ('23)
11. Catherine Van Asselt	408 Lane Road	New single family residence ('23)
12. ALK Properties LLC	225 5th Street North	Remodel historic home
13. Columbus Municipal Sch Dist	924 20th Street North	Renovate Hunt School
14. Linda Gabriel	1113 15th Street South	New single family residence ('23)
15. Columbus Muni School Dist	175 Highway 373	Reroof Columbus Middle School
16. Columbus Muni School Dist	810 North Browder Street	Reroof McKellar Vocational Center
17. Renaissance Project LLC	811 2nd Street South	New single family residence ('23)
18. Renaissance Project LLC	815 2nd Street South	New single family residence ('23)
19. Tate's Unlimited LLC	1025 5th Street South	New single family residence ('23)

20. Legacy Realty Brokerage LLC	751 Island Road	Remodel and fire sprinkler system
21. Pramukh Two LLC	1928 Highway 45 North	Addition for commercial storage
22. Leah Aguilar	801 Highway 45 North	40 x 12 Addition
23. Last House on the Block	200 Sylvan Road	Erect 50 x 85 steel building
24. Ruth T. Berry	2009 Military Road	Remodel building for Holistika
25. William Ferguson	65 Margie Lane	New single family residence ('24)
26. Military Express Inc	2212 Military Road	New gas station/c-store
27. Game Time Athletics LLC	3500 Bluecutt Road	Install 35 mini-warehouse units
28. William Ferguson	66 Margie Lane	New single family residence ('24)
29. Apex Ammunition LLC	549 Yorkville Park Square	Mike Rozier Construction Co Inc

BUILDING INSPECTION DEPT

/s/ Kenneth Wiegel, Director

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 252 alarms during the month of January, 2024; compared to 214 alarms a year ago this same month, and 234 alarms last month.

11 Fires 19 Good Intent Calls 1 Overpressure/Explosion
163 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 40 False Alarms
7 Service Calls 11 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

Civilian Deaths _____ Civilian Injuries _____ Firefighter Deaths _____ Firefighter Injuries _____

False Alarm Property Use: _____ Auto, 21 Residential, 2 Mercantile/Business, _____ Storage,
_____ Industry/Utility, 3 Educational, 4 Assembly, 6 Healthcare/Detention/Correction,
_____ Outside/Special Property, 1 Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$ 261,000.00

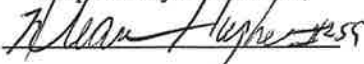
Estimated dollar loss of insured property: \$ 67,000.00

Estimated dollar loss of uninsured property: \$ 10,500.00

Estimated dollar value of property saved: \$ 183,500.00

Division of Training:	<u>77.0</u> Hours of in-house department training
	<u>210.0</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>72</u> Public Ed. – Participants trained
	<u>4</u> Community Relations / Involvement
	<u>3</u> Car Seat Installations / Checks
Code Enforcement:	<u>9</u> Safety / Code Inspections Performed
	<u>1</u> Plans review / Building Permits
	<u>1</u> Fire Investigations
	<u>3</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 252 alarms during the month of JANUARY, 2024; compared to 214 alarms a year ago this same month, and 234 alarms last month.

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163 Rescue/EMT _____ Weather/Natural Disaster _____ Special Incidents 40 False Alarms
7 Service Calls 11 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

Civilian Deaths _____ Civilian Injuries _____ Firefighter Deaths _____ Firefighter Injuries _____

False Alarm Property Use: _____ Auto, 21 Residential, 2 Mercantile/Business, _____ Storage,
_____ Industry/Utility, 3 Educational, 4 Assembly, 6 Healthcare/Detention/Correction,
_____ Outside/Special Property, 1 Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$261,000.00

Estimated dollar loss of insured property: \$67,000.00

Estimated dollar loss of uninsured property: \$10,500.00

Estimated dollar value of property saved: \$183,500.00

Division of Training:

77 Hours of in-house department training
210 Hours of specialty or certification training

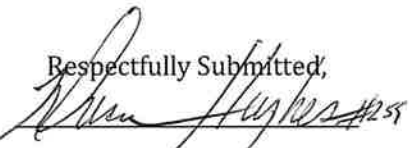
Life Safety & Public Education:

72 Public Ed. - Participants trained
4 Community Relations / Involvement
3 Car Seat Installations / Checks

Code Enforcement:

9 Safety / Code Inspections Performed
1 Plans review / Building Permits
1 Fire Investigations
3 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	1	0.40%	65,000.00	10,000.00	75,000.00	55.66%
113 - Cooking fire, confined to container	3	1.19%	2,000.00	500.00	2,500.00	1.86%
118 - Trash or rubbish fire, contained	1	0.40%	0.00	50.00	50.00	0.04%
131 - Passenger vehicle fire	4	1.59%	47,200.00	10,000.00	57,200.00	42.45%
151 - Outside rubbish, trash or waste fire	1	0.40%				
154 - Dumpster or other outside trash receptacle fire	1	0.40%				
Total: 11		Total: 4.37%	Total: 114,200.00	Total: 20,550.00	Total: 134,750.00	Total: 100.00%
Incident Type Category (FD1.21): 2 - Overpressure Rupture, Explosion, Overheat (No Fire)						
251 - Excessive heat, scorch burns with no ignition	1	0.40%				
Total: 1		Total: 0.40%	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	1.19%				
3111 - Canceled on medical scene (CANNOT be used for fire)	1	0.40%				
321 - EMS call, excluding vehicle accident with injury	148	58.73%				
322 - Motor vehicle accident with injuries	9	3.57%				
324 - Motor vehicle accident with no injuries.	2	0.79%				
Total: 163		Total: 64.68%	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)	6	2.38%				
441 - Heat from short circuit (wiring), defective/worn	1	0.40%				
442 - Overheated motor	1	0.40%				
444 - Power line down	1	0.40%				
445 - Arcing, shorted electrical equipment	2	0.79%				
Total: 11		Total: 4.37%	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	0.40%				
551 - Assist police or other governmental agency	1	0.40%				
554 - Assist invalid	5	1.98%				
Total: 7		Total: 2.78%	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	1	0.40%				
611 - Dispatched and cancelled en route	7	2.78%				
622 - No incident found on arrival at dispatch address	8	3.17%				
651 - Smoke scare, odor of smoke	2	0.79%				
671 - HazMat release investigation w/no HazMat	1	0.40%				
Total: 19		Total: 7.54%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 7 - False Alarm & False Call						
700 - False alarm or false call, other	1	0.40%				
715 - Local alarm system, malicious false alarm	1	0.40%				
731 - Sprinkler activation due to malfunction	3	1.19%				
733 - Smoke detector activation due to malfunction	2	0.79%				
735 - Alarm system sounded due to malfunction	15	5.95%				
740 - Unintentional transmission of alarm,	1	0.40%				

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
other						
741 - Sprinkler activation, no fire - unintentional	1	0.40%				
743 - Smoke detector activation, no fire - unintentional	5	1.98%				
745 - Alarm system activation, no fire - unintentional	9	3.57%				
7451 - Medical alarm system activation - unintentional	1	0.40%				
746 - Carbon monoxide detector activation, no CO	1	0.40%				
	Total: 40	Total: 15.87%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
	Total: 252	Total: 100.00%	Total: 114,200.00	Total: 20,550.00	Total: 134,750.00	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: 0081 Windsor Boulevard		
01/21/2024 11:10:52	240183	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 0101 Hospital Drive		
01/08/2024 15:54:22	240076	449 - Hotel/motel, commercial
Basic Incident Full Address: 0250 Airline Road		
01/18/2024 20:17:52	240165	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 0311 Tuscaloosa Road		
01/04/2024 20:22:12	240042	
Basic Incident Full Address: 0617 Yorkville Park Square		
01/21/2024 11:13:13	240184	700 - Manufacturing, Processing
Basic Incident Full Address: 1009 2nd Street South		
01/09/2024 07:54:08	240079	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1024 College St		
01/11/2024 03:07:18	240090	429 - Multifamily dwelling
Basic Incident Full Address: 1100 College Street		
01/16/2024 18:10:41	240140	464 - Barracks, dormitory
01/17/2024 00:05:40	240144	464 - Barracks, dormitory
01/17/2024 01:50:03	240145	464 - Barracks, dormitory
01/17/2024 12:52:05	240149	241 - Adult education center, college classroom
01/25/2024 21:02:20	240219	464 - Barracks, dormitory
01/26/2024 05:27:37	240222	464 - Barracks, dormitory
Basic Incident Full Address: 114 4th Street North		
01/29/2024 20:46:28	240250	429 - Multifamily dwelling
Basic Incident Full Address: 1516 5th Avenue North		
01/10/2024 19:03:01	240088	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1518 Hickory Lane		
01/18/2024 16:35:09	240162	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1525 26th Street North		
01/28/2024 01:23:24	240231	419 - 1 or 2 family dwelling
Basic Incident Full Address: 187 Evelyn McPhail Drive		
01/28/2024 12:06:23	240235	429 - Multifamily dwelling
Basic Incident Full Address: 1927 45 Highway North		
01/13/2024 08:11:57	240109	161 - Restaurant or cafeteria
01/14/2024 00:47:55	240118	161 - Restaurant or cafeteria
01/14/2024 07:57:15	240121	161 - Restaurant or cafeteria
01/17/2024 18:32:25	240154	161 - Restaurant or cafeteria
Basic Incident Full Address: 1995 6th Street North		
01/24/2024 19:49:26	240210	449 - Hotel/motel, commercial
Basic Incident Full Address: 2002 5th Street North		
01/26/2024 02:23:14	240221	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 215 7th Street South		
01/25/2024 18:44:42	240218	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2210 10th Avenue South		
01/09/2024 20:21:34	240082	419 - 1 or 2 family dwelling
Basic Incident Full Address: 230 Airline Road		
01/10/2024 15:27:36	240087	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 2316 6th Avenue North		
01/04/2024 14:53:42	240039	254 - Day care, in commercial property
Basic Incident Full Address: 2511 22nd Avenue North		
01/29/2024 08:07:24	240242	419 - 1 or 2 family dwelling
Basic Incident Full Address: 2520 5th Street North		
01/03/2024 09:50:56	240021	331 - Hospital - medical or psychiatric
Basic Incident Full Address: 255 Baptist Boulevard		
01/18/2024 10:00:06	240159	331 - Hospital - medical or psychiatric

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
Basic Incident Full Address: 3222 45 Highway North		
01/08/2024 13:03:31	240074	254 - Day care, in commercial property
Basic Incident Full Address: 410 10th Street South		
01/28/2024 11:17:14	240233	419 - 1 or 2 family dwelling
Basic Incident Full Address: 4328 45 Highway North		
01/01/2024 16:52:13	240007	519 - Food and beverage sales, grocery store
Basic Incident Full Address: 710 Main Street		
01/17/2024 10:36:31	240147	592 - Bank
Basic Incident Full Address: 803 Emerald Drive		
01/23/2024 19:20:44	240203	419 - 1 or 2 family dwelling
Basic Incident Full Address: 810 16th Street North		
01/20/2024 17:50:10	240179	419 - 1 or 2 family dwelling
Basic Incident Full Address: 922 16th Street North		
01/04/2024 18:51:51	240041	419 - 1 or 2 family dwelling

Description

Displays up to 1000 Records.

Jan-24		Date	Incident #	Value of Bldg	Value of Contents	Ins on Bldg	Ins on Contents	Loss on Insured Bldg	Loss on Insured Contents	Loss on Bldg not covered	Loss on cntnts not covered
		1/14/24	240119	\$123,000.00	\$10,000.00	\$123,000.00			\$2,000.00		
		15-Jan	240129	50000	3000						500
		1/16/24	240133	\$65,000.00	\$10,000.00	\$65,000.00		\$65,000.00			\$10,000.00
		Total		\$238,000.00	\$23,000.00	\$188,000.00	\$0.00	\$65,000.00	\$2,000.00	\$0.00	\$10,500.00
	Threatened Property		\$261,000.00								
	Dollar Loss of Insured Property		\$67,000.00								
	Dollar Loss of Uninsured Property		\$10,500.00								
	Est Dollar Value Property Saved		\$183,500.00								

Fire Marshal's Monthly Report

Date: Jan. 2024

Inspections 9

Plan Reviews 1

1 of 1 Completed within three days

Company Inspections 0

Notice of Violation Inspections 0

Daycare Inspections 3

Healthcare Inspections 0

Nightclub Inspections 0

Burn Permits Issued 2

Fire and Life Safety Complaints Investigated 0

0 of 0 Investigated within 48 hours

Fire Investigations 1

Public Relation / Education Monthly Report

Date: January, 2024

CPR / First Aid Classes Taught	0
Public Education & Safety Events	13
Participants Trained / Informed / Taught	59
Community & Public Relation Events	4
Car Seats Installed / Checked	3
Smoke Alarms Installed	44

The following outreach and community service was done by Columbus Fire and Rescue during the month of January 2024:

- Assisted the disassembly and storage of the City of Columbus Christmas Tree.
- Hosted the Golden Triangle Regional Hazardous Materials Response team meeting Fire Station Four.
- Hosted the Lowndes Emergency Planning Commission Meeting at Fire Station Four.

Duane Hughes

Fire Chief

Columbus Fire and Rescue



**Columbus Fire & Rescue's Public Relations & Education Division
Activities January, 2024**

Miscellaneous

- Jan 2, Attended City Council Meeting for the swearing in of Firefighter Kyler Kidder. (Training with Fire Marshal M.Walker, taking photos)
- Jan 11, attended CPR class for CPD cadets, and took pictures to posted on CFR Facebook page
- Jan 15, started 10 week online P.I.O class
- Jan 23, participated in interviewing 1 CFR applicants
- Jan 24, Blood draw for Greenville fitness physical

Public Education/Safety

- Jan 20, Active Senior Citizens Safety Presentation @ Sim Scott Park(47) Provided (24) smoke alarms and educational material on maintaining them
- Provided (9) residents with(20) smoke alarms and educational material on maintaining them
- 3 Car Seats and Educational material provided to (3) families

Public Relations

- Jan 10, Meeting at McKellar Technology. Discussing the involvement of Columbus Fire and Rescue involvement in their curriculum.
- Jan 11, Meeting with representative from McKellar Technology at Station 4 training room to discuss more about CFR involvement in their curriculum
- Jan 31, attended LEPC meeting
- Created and published 16 Facebook posts designed to inform, and educate the public.(9.3k)

Community Events

- Annuciation Parade (L-19, Battalion Chief)

Public Service

- Jan 22, Assisted with Car seat Install
- Responded to (1) house fire and assisted the displaced family (After the fire assistance, setting up contact with Red Cross and Homeless Coalition)
- Jan 30, Check and Installed new battery in Smoke detector at a residence

Public Awareness Totals

18 Public Education/Safety Events/ Misc.
59 Participants Trained/ Informed/Taught
4 Community / Public Relations Events
9,341 Reach through Social Media

Smoke Alarms Installed **44** Smoke Alarms obtained **0** Car Seats Installed/Inspected **3** Car Seats Obtained **0**

Jaquay Sherrod

Public Relations & Education Officer



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

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

January 31, 2024

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
PTS MONTHLY REPORT
January 31, 2024**

	JAN 2024	JAN 2023	DEC 2023
FINES AND ASSESSMENTS	\$ 4,827.34	\$ 5,766.31	\$ 3,904.90
	JAN 2024	JAN 2023	DEC 2023
AMOUNT TO STATE	\$ 1,240.25	\$ 1,774.15	\$ 856.75
AMOUNT TO CITY	\$ 3,519.09	\$ 3,882.16	\$ 3,003.15
AMOUNT TO MHP	\$ 68.00	\$ 110.00	\$ 45.00

**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

January 31, 2024

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
PTS MONTHLY REPORT
January 31, 2024**

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

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

February 1, 2024

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- JANUARY 2024**

Dear Mayor and Council Members:

Please accept my **Monthly Report for January 2024:**

Department of Convention Center/Friendship Cemetery/Care & Maintenance/Farmers' Market:

Reservation Payments at Convention Center:	\$13, 690.00
Friendship Cemetery Grave Purchase-Opening & Closings:	\$ 1,500.00
Farmers' Market Vendor Tax Fees/Holiday Market	<u>\$ CLOSED</u>
Total Collected:	\$15,190.00

Trotter Convention Center

Upper Level Events 2
Lower Level Events 0
Regal Hall Events 0
Forfeited Rentals 0
Donated Rentals 0
Refunded Rentals 1
City Sponsored Event 1

Regal Hall Limited Rentals Due To Bids For Repair

One event scheduled for January 19th requested a refund 06/19/2023.
Parent Engagement Meeting- Parks & Recreation

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

Friendship Cemetery

Burials

Memorial & Gunter & Peel	(0 Full Bodies)	(0 Cremations)
Lowndes' Funeral Home	(0 Full Bodies)	(0 Cremations)
Lee Sykes Funeral Home	(1 Full Body)	(0 Cremations)
Private	(0 Full Bodies)	(0 Cremations)

Lawn Maintenance Contractor Cuts

(1) Full Winter Upkeep for January 2024

Care & Maintenance Service Requests

- (2) Columbus Police Department-Closed
- (1) Strip Mall Training Room-Closed
- (1) City Hall-Closed

Respectfully Submitted,

Rogena Ivy Bonner
City of Columbus Property Manager

WORK ORDER FORM

Department Columbus Police Department

Date of service requested 1/29/2024

Contact person (person reporting issue): Doris Bluit

Nature of problem:

The toilet will not flush in the Chief's bathroom.

Care and Maintenance sent? ☒ yes ☐ no

If yes, was problem resolved? ☒ yes ☐ no

Problem

It will take a plumber to resolve the issue with a valve.

If no, who was assigned to issue?

Name Justin

Company name Klutt's Plumbing

Contact number 662-275-7065

Identify problem and opportunity:

part had to be installed (new commode) at flush (LIT)
Spoke with Police Chief today 1/31/24; stated toilet is working
properly per Regina/JS

Date started 1/30/2024

Date completed 1/30/24

WORK ORDER FORM

Department Training Room

Date of service requested 1/30/2024

Contact person (person reporting issue): Jammie Garrett

Nature of problem:

Check heat; it is not working

Care and Maintenance sent? yes ☐ no

If yes, was problem resolved? yes ☐ no

Problem

If no, who was assigned to issue?

Name George

Company name Advanced Air

Contact number 662-889-2096

Identify problem and opportunity:

Disconnected wire on top of one of the roof top units.
Reconnected the wire; heat is working

Date started 1/30/2024

Date completed 1/30/2024

WORK ORDER FORM

Department City Hall

Date of service requested 1/30/2024

Contact person (person reporting issue): Angela Jones

Nature of problem:

The toilets not flushing properly - water rise higher than usual (downstairs bathrooms)

Care and Maintenance sent? ☒ yes ☐ no

If yes, was problem resolved? ☒ yes ☐ no

Problem

Pipe stopped up

If no, who was assigned to issue?

Name _____

Company name _____

Contact number _____

Identify problem and opportunity:

Date started 1/30/2024

Date completed 1/30/2024

WORK ORDER FORM

Department Columbus Police Department

Date of service requested 1/25/2024

Contact person (person reporting issue): Chief Daughtry

Nature of problem:

time clock and vending machine over patrol division have no power

Care and Maintenance sent? ☒ yes ☐ no

If yes, was problem resolved? ☐ yes ☒ no

Problem

resetting the breaker did not resolve the issue

If no, who was assigned to issue?

Name Chad

Company name Weldon Electric

Contact number 662-574-1875

Identify problem and opportunity:

trouble shoot tripping breaker, found a shortage and corrected

Date started 1/25/2024

Date completed 1/25/2024

WORK ORDER FORM

Department Columbus Police Department

Date of service requested 1/16/2024

Contact person (person reporting issue): Chief Daughtry

Nature of problem:

The heat is not working in patrol, CID, foyer area by Chief's office

Care and Maintenance sent? yes ☐ no

If yes, was problem resolved? yes ☐ no

Problem

If no, who was assigned to issue?

Name George

Company name Advance Air

Contact number 662-889-2096

Identify problem and opportunity:

The thermostat was an issue, replaced thermostat and put lock box on thermostat.

Heat restored on 1/19/24

Advanced Air went to assist problem on 1/17/24 but was not able to get on top of building due to weather; went back on 1/18/24

Date started 1/17/2024

Date completed 1/19/2024

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:	
20 hrs	1/16/2024
16 hrs	1/17/2024
12 hrs	1/22/2024
Total	48

PUBLIC WORKS

DAILY WORK SERVICE

[illegible]

DRIVEWAYS/SIDEWALKS REPAIR	
LOCATION:	
2316 6 th Ave. North	1/29/2024
505 7 th St. South	1/30/2024
Total	2

DEBRIS LOADS	DATE
LOCATION:	
SEE ATTACHED WORK LOGS	
Total	476

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: Danny

DATE: 1-2-24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

338 Burgundy Dr

35 Maderia Dr

707 17 Ave S

1412 6^{SE} S

1214 7st S

808 7 Ave S

920 10 Ave S

(A)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: Dranny

DATE: 1-2-24

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

404 22st S

502 20st S

605 OAK st S

1716

705 4/AVE S

1801 Washington Ave

71717 st S

1110 14st S

110 12 st S

1315 13 Ave S

233 PANDORA DR

128 PANDORA DR

12

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: P. Allen

DATE: 1-3-24

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

1307 5st S

412 3TH AVE S

911 6St S

112 Brown St

311 Celilist

307 Cecil St

208 Airline Rd

210 Airline Rd

407 Summerhaven Dr

414 Sommer Haven Dr

201 EASTWOOD Dr

147 JUANITA

~~717 Space St~~



DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: Danny

DATE: 1-3-24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

603 Sylamore st
217

7175 Proce St

517 Redwood St

388 Read Dr

Q107

912 Bennett Ave

802. Skylar

802 Fallwood Dr

a

DAILY DEBRIS PICK-UP LOG

2

R. O'Neil

1/8/23,

ADDRESS/STREET/ROAD

Robin wood Cny 215, 216,
 McHale, 207, 223, 259, 263,
 Wynhurst, 426,
 Summer Haven, 405,
 Sprungdale, 422,
 St. Gaywood Ave, 714,
 Eastwood Dr. 109, 102,
 Airline, 527,
 Juana, 119,
 Lee St. 139,
 Maple St. 160,
 Poplar St. 112, 125, 137,
 Beech St. 126,
 Connelia, 701,
 Florence, 122, 117,
 Wad/Bright 112,
 116

14

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. J. Neal

DATE: 1/8/24

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

19th St. S. 415,
College St. 2002,
Short Main St. 2004,
18th St. S. 1320,
13th Ave S. 1302, 513,
15th Ave S. 617,
6th St. S. 1419, 1320, 1219,
5th St. S. 1307,
7th St. S. 1224,
10th Ave S. 508,
11th St. S. 100,

Washington Ave, 2230,
22nd St. S. 502,
3rd Ave S. 2205,
10th Ave S. 2304,
Stokes Rd, 263,
Hwy 69, 1902,

17

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neal

DATE: 1/9/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

N. McRary, 315
Sycamore, 615,
Chestnut 616,
Dogwood, 603,
Forrest Ln, 514
Forrest Ct. 413, 406,
Forrest Blvd, 413,
Fir St, 813,
Fallwood, 814,
Hemlock, 703,
O'Leary, 2109,
Emerald, 511,
Shannon Ave, 2107,
Ryan Pl, 2104,
Dublin, 503,
Kelly Ct. 2117,
Barclay Dr, 388,
Brooks, 559,
N. Browder, 703,
Tallaha, 914,

Tuckahoe, 905,
Rosedale Dr, 166,
Curtis Rd, 305, 102
Tuscaloosa Rd, 410,
Sylvan Rd, 342,
Cox Dr, 224,

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neal

DATE: 1/9/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

3rd Ave N. 1602, 1574, 1408,
1411 - 1415

14th St. Nv

Short 3rd Ave N. 1703

Cth Ave N. 1811,

22nd St. N. 709, 715, 807,

21 & 8. N, 824, 823, 826,

20th of Nov, 1886

MLK, 2207

Moss St 1219,

Waterworks Rd. 1/24,

5th April No 2306,

MILK DR. SKE.

3rd And N. 2207, 2084,
3rd And N. 3225

21st St. N. 602,
Sta. 16, 172

Van der 2017
Radst 2017

Region 5: 305,

23

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neal

DATE: 1-10-24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

16th St. N. 713, 1011,
15th St. N. 1128, 1323,
14th St. N. 718,
9th St. N. 520, 918
7th St. N. 706,
Highlander, 901,
10th St. N. 1003, 621,
8th St. N. 815,
Minkley Rd, 705, 1209,
Prince George, 1018,
Hidden Valley 2010,
Farrest Hill, 1725, 1516, 1504,
12th Ave N. 1403, 1401,
Billups, 1101, 104,
12th St. N. 1106, 1102,
Railroad St. 1010, 1008, 922
17th St. N. 713,
~~18th St. N. 403,~~
2nd Ave N. 1208, 1014,
3rd Ave N. 906

8th St. N. 406,
10th St. N. 216,
Roberson St. 1904, 2000, 2004,
21st Ave N. 609,
Choctaw, 2009,
Chickasaw, 1802, 1809,
Seminole, 1906,
Greenbeam, 1033, 310,
Hickory Ln, 1548, 1540,
Ridge Rd. 92, 268, 571,
Ridgeland Dr, 136,
Lowe Rd, 57,
Christopher Rd, 145,
Rolling Fork, 140,
Minkley Rd, 3475,
Shelley Rd, 10,
Kennel Rd, 314,

(56)

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neil

DATE: 1/11/24

ADDRESS/STREET/ROAD

5th St. N. 3208, 3209, 3205, 3203,
 John Hancock 3312, 3405, 3408,
 Huckleberry Hill, 219,
 Carr Rd 285
 Dickerson Ln 380,
 Northdale Dr, 600,
 Cottonwood, 60,
 Brooks Cr 70,
 Woodland Hts 383,
 Pocket Pkwy, 2904,
 Holly Hills Rd, 201,
 Oakwood St,
 Sleepy Hollow Dr, 103,
 E. Plymouth, 242
 Plymouth Rd, 806,
 Prevost Rd, 136,
 8th Ave S. 105,
 2nd St. S. 501, 322,
 4th St. S. 608,

ADDRESS/STREET/ROAD

Old Aberdeen, 1905, 1913, 1927, 2002,
 Hospital Dr, 210,
 Canterbury Rd, 2628,
 Williamsburg, 326,
 24th Ave N. 405, 407, 409, 412, 425,
 Crepe Myrtle Dr, 98,
 Wisteria Bl, 3307,
 Gardenia Dr, 116,
 Camellia Cir, 3515,
 Jamine St. 100,

43

DAILY DEBRIS PICK-UP LOG

WARD:

DRIVER:

DATE:

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

Washington Ave, 1912,
15th St. S. 415,
Bell Ave, 1606, 1712,
College St. 2002, 2005,
Short Main St. 2021,
4th Ave S. 1606,
8th Ave S. 1805,
3rd Ave S. 918, 714,
5th St. S. 1602,
6th St. S. 1310,
8th St. S. 804,
9th St. S. 620, 616, 325, 316,
6th Ave S. 518, 624, 719,
Pickensville Rd, 449
11th St. S. 100,
23rd St. S. 424,
Greyhound Rd, 109,
Randona, 346, 24,
Stokes Rd, 263,
Matica Ave, 131,

Temple Dr, 82,
Dean Acheson Blvd, 24,
Madero Dr, 106,
Bunguway Dr, 354, 281,

(23)

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neil

DATE: 1/22/24

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

Brown St. 127

McHall, 2016,

LANCE ST. 317

McCarty Sr, 216,

Wool/Bright 128,

Airline rd, 302, 570, 519, 516,

Wyndham Ct, 418,

Winterset, 435,

Springdale, 425, 404,

N. Gaynard, 609, 703,

5. Gaywood Ave, 714,

Eastwood Dr. 210,

Turanova, 124, 119, 123,

Lee St. 157, 143

Poplar St, 112, 129, 133, 147,

Beech St. 136,

Taylor St. 304,

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neil

DATE: 1/23/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

3rd Ave N. 1602, 1421,
22nd St. N. 709, 1501,
21st St. N. 701, 703,
23rd Ave N. 2424, 2420,

8

DAILY DEBRIS PICK-UP LOG

WARD:

3

DRIVER:

R. O'Neil

DATE:

1/23/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

N. McCarty, 315, 423
 Constance, 205, 211, 223,
 Rebecca Ln, 323,
 SYCAMORE, 615, 613, 612, 611,
 Dogwood St. 603,
 Forrest Blvd, 707, 603, 704,
 Cypress, 716,
 CATALPA, 515,
 Hemlock, 903, 813, 810,
 Rembrandt, 603,
 Belmont 804
 Skyline, 825
 Kermit, 213,
 Bay Lane, 204, 110,
 Emerald, 492, 608, 705,
 Shannon Ave, 2102,
 Shamrock, 2118,
 Smith Dr. 384,
 Reed Dr, 391, 393,
 Foreest Ct, 433,

N. Browder 701,
 Tallaha, 914,
 Deena, 926, 931,
 Warpath, 606, 611, 704,
 Shiloh Dr, 810,
 SYNNAN, 342, 337, 238, 114,
 Curtis Rd, 305, 117, 103,
 Cox Dr, 224,
 Shepard, 1617,

51

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O West

DATE: 1/24/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Burn Creek, 217

26th St. N 604,

7th Ave N: 2522, 214,

6th Ave N. 2401,

2015 N. 220,

6

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Hearl

DATE: 1/25/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

8th St. N, 405, 815
12th Ave N, 1424,
14th St. N, 809, 98, 1021, 1115,
14th St. N, 620,
7th St. N, 827, 1207, 2002, 2402
Bivencott Rd, 2212,
Chickasaw, 1803, 1804, 1804, 1809,
Seminole, 1906,

18

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neal

DATE: 1/29/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

GreenBriar, 1055,
Hickory Ln 1805,
Hillwood, 247,
Ridge Rd, 508,
Christopher, 145,
Rolling Fork, 140, 220
Day Circle, 129,
Convington, 20,
Military Rd, 3472,
Phillwood, 16,
13/And Rd, 1182,
8th Ave S. 105,
4th Ave S. 107,

5

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: CB

DATE: 1-29

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

4th Ave 1711
1721 Washington Ave
1706 Bell Ave
1504 - Washington
910 10th St
609 6th Ave
317 10th St
147 Tunaife
405 Forest Blvd
125 Maple
235 Florence St.
813 Belmont
803 " "
910 Bennett
395 Long Dr
88 Crestwood
109 Shelley

(17)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O. Neal

DATE: 1/30/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

21st St. S. 414,

5th Ave S, 2207,

Pandora, 202,

Maderia, 147, 338,

Burgundy Dr, 84,

3rd Ave S, 2315, 2307,

8

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 1/31/24

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

Deena, 906, 926, 934,
Sylvan rel, 705, 330, 106,
Curtis rel, 305,
Shepherd, 1513,

8

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neal

DATE: 1/31/24

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

Moss St. 1219,
11th Ave N. 2403,
Shady St. 1026,
Waterworks, 912,
Bvencie, 263, 213,
6th Ave N. 2620, 2585,
5th Ave N. 2324, 2627,
7th Ave N. 2123,
Peach St. 505,

12

DAILY WORK LOG (POTHOLE)

WARD: 4

CREW LEADER: Carl Hain

DATE: 1/2/24

ADDRESS/STREET/ROAD

WORK PERFORMED

[illegible]

DAILY WORK LOG (POTHOLE)

WARD: 6

CREW LEADER: Carl Klein

DATE: 11/21/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Waverly Rd by
Lock n Dam Rd
Crescent Dr.

8

4

6

3

DAILY WORK LOG (POTHOLE)

WARD: 5

CREW LEADER: Carl Hen

DATE: 11-3-4/20 24

ADDRESS/STREET/ROAD

WORK PERFORMED

[illegible]

DAILY WORK LOG (POTHOLES)

WARD: 1-2

CREW LEADER: Carl Hani

DATE: 1/8/24

ADDRESS/STREET/ROAD

WORK PERFORMED

South

Bellave. + MLK. Dr

MLK. Dr.

22nd St. South

SAND FIELD projects

15th St. South

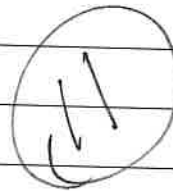
3

2

1

4

1



DAILY WORK LOG (POTHOLE)

WARD: 3

CREW LEADER: Carl Harris

DATE: 1/10/24/

ADDRESS/STREET/ROAD

WORK PERFORMED

Davis woods St.
Hwy 50
Sylvania
Curtis Rd
Gardner Blvd
Cypress St.

3
11
10
13
5
8
50

DAILY WORK LOG (POTHOLES)

WARD: 5

CREW LEADER: Carl Heni

DATE: 1/28/2024

ADDRESS/STREET/ROAD

WORK PERFORMED

18th. St. No.
4th. Ave. No.
Blue cut Rd
15th. St. North
12th. St. North
willow brook

[illegible]

DAILY WORK LOG (POTHoles)

WARD: 6

CREW LEADER: Carl Hamer

DATE: 1/29/24

ADDRESS/STREET/ROAD

WORK PERFORMED

NASH RD.

Stennis Rd.

~~Lembong Rts~~

Brickerton RLS

Bluecott RD

10

2

[Signature]

4

3

1a

DAILY WORK LOG (POTHOLE)

WARD: 3

CREW LEADER: Carl Hori

DATE: 1/29/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Lembura ~~RA~~ R.N.
Hyw 50.

[illegible]

DAILY WORK LOG (POTHOLE)

WARD: 1

CREW LEADER: Carl Hein

DATE: 1/30/24

ADDRESS/STREET/ROAD

WORK PERFORMED

8th Ave. South

39

39



PUBLIC WORKS DEPARTMENT
JANUARY 2024 MONTHLY REPORT

SeeClickFix

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

DRAINAGE ISSUES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
15934841	1		1		
15853086	1	1			
Total	2	1	1		

FALLEN BRANCHES/TREES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					

			Progress	Notified	
Ticket #					
Total					

SIDEWALK REPAIR	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					

RIVERWALK	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					

Columbus City Barn

Activity Summary Report By Account For Product

Date Range From: 1/1/2024 12:00:00 AM To: 1/31/2024 11:59:59 PM

		Number of Transactions	Qty	Amount
Account:	0001	MAYOR, C.O.O., CON. CENTER, ADMIN		
Product:	02 Unleaded	6	Avg Price: \$2.750 62.700	\$172.43
Account Totals:		6	Avg Price: \$2.750 62.700	\$172.43
Account:	0002	COLUMBUS POLICE DEPARTMENT		
Product:	02 Unleaded	291	Avg Price: \$2.750 3713.800	\$10,212.95
Account Totals:		291	Avg Price: \$2.750 3713.800	\$10,212.95
Account:	0003	COLUMBUS FIRE DEPARTMENT		
Product:	01 Diesel	72	Avg Price: \$2.950 979.300	\$2,888.94
Product:	02 Unleaded	24	Avg Price: \$2.750 250.300	\$688.33
Account Totals:		96	Avg Price: \$2.909 1229.600	\$3,577.26
Account:	0004	PUBLIC WORKS		
Product:	01 Diesel	37	Avg Price: \$2.950 1152.400	\$3,399.58
Product:	02 Unleaded	94	Avg Price: \$2.750 1643.700	\$4,520.18
Account Totals:		131	Avg Price: \$2.832 2796.100	\$7,919.76
Account:	0005	CITY SHOP		
Product:	02 Unleaded	6	Avg Price: \$2.750 108.900	\$299.48
Account Totals:		6	Avg Price: \$2.750 108.900	\$299.48
Account:	0006	BUILDING INSPECTION, CODE ENFORCEMENT		
Product:	02 Unleaded	6	Avg Price: \$2.750 79.000	\$217.25
Account Totals:		6	Avg Price: \$2.750 79.000	\$217.25
Account:	0007	FEDERAL PROGRAMS		
Product:	02 Unleaded	1	Avg Price: \$2.750 15.900	\$43.73
Account Totals:		1	Avg Price: \$2.750 15.900	\$43.73
Account:	0009	COLUMBUS LIGHT AND WATER		
Product:	01 Diesel	58	Avg Price: \$2.950 1610.800	\$4,751.86

Columbus City Barn

Activity Summary Report By Account For Product

Date Range From: 1/1/2024 12:00:00 AM To: 1/31/2024 11:59:59 PM

	Number of Transactions		Qty	Amount
Account Totals:	58	Avg Price:	\$2.950	1610.800
				\$4,751.86

Account: 0011 PARK AND REC

Product: 02	Unleaded	8	Avg Price:	\$2.750	123.600	\$339.90
Account Totals:		8	Avg Price:	\$2.750	123.600	\$339.90

Account: 0012 FORENSIC

Product: 02	Unleaded	2	Avg Price:	\$2.750	38.000	\$104.50
Account Totals:		2	Avg Price:	\$2.750	38.000	\$104.50

<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		1/8/2024	1106 12th St. North		5	Requesting debris pick up	1/8/2024- Debris picked up by Boom Truck
Action Center		1/9/2024	218 Shelton St.		3	Requesting debris pick up	1/9/2024 -Picked up byBoom Truck
Action Center		1/22/2024	367 Steeplechase		6	Limb pick up	1/22/2024 - Picked up by Boom Truck
Action Center		1/25/2024	2419 22nd Ave. North		4	Drain stopped up	1/25/2024 - drain un stopped by grass crew
Action Center		1/30/2024	Northaven Woods		6	Entrance needs attention	1/31/2024 - maintenance to entrace by grass crew
Action Center		1/31/2024	Chickasaw/Bluecutt		4	Clogged ditch	1/31/2024 - Ditch crew unclogged ditch

MONTHLY REPORTING FOR JANUARY 2024

Code Enforcement Division Monthly Report JANUARY 2024				
		TOTAL	CLOSED	IN PROGRESS
	WARD 1	7	6	1
	WARD 2	3	1	2
	WARD 3	3	1	2
	WARD 4	7	3	4
	WARD 5	11	7	4
	WARD 6	2	2	0
	TOTAL	33	20	13
For the month of January the following cases were addressed:				
Ward 1	7		Ward 4	7
Ward 2	3		Ward 5	11
Ward 3	3		Ward 6	2
			33	TOTAL ADDRESSED
Sasha James, CODE ENFORCEMENT OFFICER				

CASE NO.	ADDRESS	VIOLATION	START DATE	STATUS
WARD 1				
<u>\$250 OR LESS LOTS</u>				
24-0006	520 9 th Avenue South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	01/04/2024	CLOSED
24-0007	1515 7 th Avenue South #1517	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	01/04/2024	CLOSED
24-0011	508 10 th Avenue South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	01/10/2024	CLOSED
24-0016	1701 Bell Avenue	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	01/10/2024	CLOSED
24-0019	1317 6 th Street South	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	01/22/2024	OPEN
24-0020	1021 6 th Street South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	01/22/2024	CLOSED
24-0024	2315 3 rd Avenue South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	01/25/2024	CLOSED

WARD 2				
24-0026	2400 Main Street	Accessory Structure	01/29/2024	OPEN
<u>\$250 OR LESS LOTS</u>				
24-0017	610 Alabama Street	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	01/10/2024	OPEN
24-0018	106 Brown Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	01/10/2024	CLOSED
WARD 3				
24-0014	214 Shelton Street	Accumulation –Rubbish & Garbage	01/10/2024	OPEN
24-0022	105 Taylor Street	Property Maintenance Code Violation	01/22/2024	OPEN
<u>\$250 OR LESS LOTS</u>				
24-0021	228 Taylor Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	01/22/2024	CLOSED
WARD 4				
24-0025	508 Peach Street	Property Maintenance Code Violation	01/29/2024	OPEN
<u>\$250 OR LESS LOTS</u>				
24-0023	1216 Main Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	01/25/2024	CLOSED
24-0027	2319 5 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	01/29/2024	CLOSED
24-0028	610 23rd Street North	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	01/29/2024	OPEN
24-0029	912 Waterworks Road	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	01/29/2024	CLOSED
24-0030	2423 6 th Avenue North	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	01/29/2024	OPEN
24-0031	207 Byrnes Circle	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	01/30/2024	OPEN
WARD 5				
24-0009	1110 7 th Avenue North	Overgrown Lot	01/04/2024	OPEN
24-0032	1314 10 th Avenue North	Burned Structure	01/30/2024	OPEN
<u>\$250 OR LESS LOTS</u>				
24-0001	1207 10 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	01/04/2024	CLOSED
24-0002	Military Road	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	01/04/2024	OPEN
24-0003	819 16 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	01/04/2024	CLOSED

24-0004	1317 9 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	01/04/2024	CLOSED
24-0005	1416 9 th Avenue North	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	01/04/2024	OPEN
24-0008	1305 9 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	01/04/2024	CLOSED
24-0010	1525 3 rd Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	01/09/2024	CLOSED
24-0015	827 7 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	01/10/2024	CLOSED
24-0033	208 9 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	01/31/2024	CLOSED
WARD 6				
<u>\$250 OR LESS LOTS</u>				
24-0012	1127 7th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	01/10/2024	CLOSED
24-0013	1207 7th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	01/10/2024	CLOSED

NO INVOICES TO REPORT for JANUARY 2024

NO TAGGED VEHICLES TO REPORT for JANUARY 2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

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(Lots) State Lots Highlighted in Red

2023				
Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
22-0392-653	Katie Harris	1513 Shepherd Road	Lot	01/04/2023
22-0386-654	Barrco Properties Inc.	277 Byrnes Circle	Lot	01/04/2023
23-0001-657	Tommy and Diane Prude	1825 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 Laurretta 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

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(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0154-713	Hatcher Invest Properties LLC	2708 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

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(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0168-766	Margaret G Powell, etal	1508 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 9 th Street South	Lot	05/17/2023
21-0366-775	MS State of tax sale sec of state/public lands	2125 7 th 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 20 th 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 19 th 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	7 th Avenue North	Lot	05/17/2023
17-0137-785	MS State of tax sale sec of state/public lands	2211 7 th 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	11 th 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

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(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
21-0265-794	Cross Regional Funding LP	133 Maple Street	Lot	05/23/2023
23-0260-796	Little Creek INV LLC c/o Ronnie Shelton	712 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

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(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0351-854	Mark / Paula Walls	823 Cannon Trace	Lot	07/05/2023
23-0353-855	Janice Bailey	133 Brown Street	Lot	07/05/2023
22-0351-856	James / Alice Hemby	206 Springdale Drive	Lot	07/05/2023
23-0363-857	Robert Raymond	809 Military Road	Lot	07/05/2023
23-0284-859	Amanda Whitney	1514 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

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(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0408-918	Christopher / Leon Glenn	705 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	08/31/203
22-0259-937	Thomas / Eloise Robertson	607 18 th Street North	Lot	08/31/203
23-0444-939	Vivian Richardson	910 Railroad Street	Lot	09/06/2023
23-0445-940	Kingdom Vision International	Cherry Street	Lot	09/06/2023
23-0448-941	Richard Rucker	1118 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/ Pearlle Shaw	4 th Street South	Lot	10/03/2023
23-0545-964	Sarah Dismuke	1418 6 th Street South	Lot	10/03/2023

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(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0547-965	Martha Stewart	1014 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
24-0017-1012	Grandview Investments LLC	610 Alabama Street	Lot	01/22/2024
24-0019-1013	Roosevelt Dismuke	1317 6 th Street South	Lot	01/29/2024
24-0028-1014	Premium Investment Properties Inc.	610 22 nd Street North	Lot	02/06/2024
24-0030-1015	Eddie Will Shelton Jr	2423 6 th Avenue North	Lot	02/06/2024
24-0031-1016	Hatcher Invest Prop LLC	207 Byrnes Circle	Lot	02/06/2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

February 8, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
24-0035-1017	Robert and Kristie Jones	8 th Avenue North	Lot	02/08/2024

CITY OF COLUMBUS CODE ENFORCEMENT

*Public Works
02/08/2024
(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
02/08/2024
(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	<i>On Blight Program List</i>
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	<i>On Blight Program List</i>
21-0061	Kimberly / Major III / Shirley Andrews	2402 11 th Avenue North	Structure	05/31/2023	<i>On Blight Program List</i>
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	<i>On Blight Program List</i>
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	<i>On Blight Program List</i>
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	<i>On Blight Program List</i>
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

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works

02/08/2024

(STRUCTURES)

Demo Package(s) Processing:

Case No. 24-0009 (1314 10th Avenue North)

Community Observations and Service Requests

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
See Click Fix	01/03/2024	923 10 th Street N	5	Rubbish an Garbage	Property inspected, written up and notice sent to owner	Management has cleared the property of trash
Councilman Greene	01/10/2024	214 Shelton Street	3	rubbish and garbage in yard / a lot of limbs llined up on side of road	Property was inspected. Owner was very cooperative. Set aside 2 clean up days to get property cleared of trash and limbs.	Case will be heard by the council on February 6, 2024 and owner has complied to violation as so documented.
Councilman Jones	01/18/2024	1314 10 th Ave N	5	Partially Burned Structure	Property inspected and spoke with the owners to board up the house.	Case will be heard by the council on February 6, 2024. Note: This property had another fire that burned the house completely down and the option to board up is out and case will be a demo.
Councilman Jones	01/18/2024	1219 Military Rd	5	Half boarded house needs to be boarded up again. Property does not look bad. Just seems like someone may have been trying to get in.	Property Inspected	Owner working towards re-boarding the house.
See Click Fix	01/28/2024	923 10 th Street N	5	Property never stays clean for long. This has been an ongoing problem with the trash. Property managers have been called and asked to keep property clean. It looks bad on the neighborhood and community.	Property inspected and notice of violation sent to remove rubbish and garbage from curbside.	Owner complied within the 7 days to clear property. This area will be monitored on a weekly basis.

Keep Columbus Beautiful

January 9, 2024

Meeting Minutes

The KCB convened for its regular monthly meeting at 5:26 PM at Columbus City Hall.

Call to Order: KCB President Lakeysucha Bailey called the meeting to order.

Invocation: The meeting began with the giving of the Invocation by Doug Kilarski.

KCB Members Present:

Lakeysucha	Bailey
Carol	Bogges
Jammie	Garret (via phone)
Doug	Kilarski
Marion	Kilarski
Chanda	Williams

KCB Members Absent:

Orlando	Abrams
Glenda	Buckhalter
Casey	Bush
Nancy	Carpenter
Nicole	Clinkscals
Sasha	James
Eric	Lewis
Jo	Shumake
Veronica	Stewart

KCB Associate Members and Others Present:

None	
------	--

Keep Columbus Beautiful
MEETING MINUTES
1/9/2024

Approval of Minutes:

L. Bailey motioned to table December 2023 minutes until February 13, 2024. Following a second by Chanda Williams, the motion was passed unanimously.

Monthly Bills and Financials:

*The annual \$500 web host cost was presented for payment, motioned by C. Williams, seconded by C. Boggess, and approved unanimously.

*Keep Mississippi Grant was discussed, and projects were identified for use of funding as required for the application by KMS. See upcoming projects and events. Items identified for use of the grant were: printed materials for awareness and education, trash bags, pickers, gloves, vests, blooming plants, planting necessities, and other items related to project necessities.

*Fundraisers- Ideas introduced by C. Williams to generate matching funds for grant requirements were Stickers, Donations, and Cutouts; agreed by all. C. Williams to contact Salem at the Arts Center.

Image and Awareness: The campaign is necessary and agreed upon by all.

Committees- Are to be identified.

Policies and Procedures- are to be designed.

Advertising and Branding to start immediately.

Ask Council Members to nominate a person of the month each for recognition.

Tired Of Tires 2. Earth Day recycling bins and education 3. Household Hazard Waste 4/24/2024.

Old Business: J. Shumake to check with West Point dumping site.

New Business: C. Boggess suggests having trees cut down at the 45 North entrance.

Beautification: None

Presidents Updates: None

Adjournment: C. Williams made a motion to adjourn. Following a second by, M. Kilarski, the motion was passed unanimously. The meeting was adjourned at 6:26 p.m.

Jo Shumake
KCB Secretary

Approved: _____
Lakeysucha Bailey, President

Witness: _____

Monthly Report



JANUARY 2024

**CPD MONTHLY REPORT
JANUARY 2024**

Division Traffic Tickets							
2024	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops
January	87	62	98	135	-	-	-
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	87	62	98	135	-	-	-
							382

E 911		Calls for Service
2024		2,687
January		
February		
March		
April		
May		
June		
July		
August		
September		
October		
November		
December		
Total		2,687

Division Arrests							
2024	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops
January	24	8	26	17	-	-	-
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	24	8	26	17	-	-	-
							75

Alarm Summary		Alarm Calls
2024		183
January		
February		
March		
April		
May		
June		
July		
August		
September		
October		
November		
December		
Total		183

CPD Monthly Report 2024

Investigators							
2024	Total Cases Assigned	Cases Cleared by Arrest	Adult Felony Arrests	Juvenile Felony Arrests	Juvenile Misdemeanor Arrests	Juvenile Curfew Violations	
January	49	7	6	1	4	0	
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	49	7	6	1	4	0	

Investigators Grand Jury Cases				
2024	Presented	Indictment	No True Bill	Remanded
January				
February				
March				
April				
May				
June				
July				
August				
September				
October				
November				
December				
Total	0	0	0	0

Overall						
2024	Criminal Homicide	Sexual Battery/Rape	Robbery Total	Aggravated Assault	Burglary Total	Grand Larceny (Except MV Theft)
January	1	4	0	6	12	3
February						
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
Total	1	4	0	6	12	3

Property Value Stolen & Recovered		
January	\$68,121.00	
February		
March		
April		
May		
June		
July		
August		
September		
October		
November		
December		
Total	\$68,121.00	\$0.00

**CPD Monthly Report
JANUARY 2024**

Domestic Violence Coordinator					
2024	Total Cases Reported		Total on Scene Arrests	Cases Where Victim Signed Affidavit	Number of Juveniles
January	15		6	8	2
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	15		6	8	2

CPD MONTHLY REPORT
JANUARY 2024

Animal Control					
2024	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	36	1	0	0	15
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	36	1	0	0	15



City of Columbus Monthly Department Report Summary

Department Name:	Columbus MS Forensic Lab
Department Head:	C. Gilman
Reporting Period:	January 1, 2024 - January 31, 2024

Analysis Requested - 24

Analysis Completed - 65

Items Submitted - 187

Number of Tests - 2,881

Urine Screens - 2

Crime Scene Call-outs - 1

Revenue Generated for General Fund - \$3,000.00



GARAGE – JANUARY 2024 MONTHLY REPORT

POLICE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
13-05	01/04/2024	PERFORMED DIAGNOSTICS, INTERNAL FAILURE IN POWER STEERING RACK, REPLACE STEERING COLUMN
18-05	01/04/2024	REPLACE BULB IN HEADLIGHT
18-08	01/04/2024	REPLACE PASSENGER SIDE HEADLIGHT BULB AND REPLACE WIPER BLADES
13-05	01/08/2024	PERFORM DIAGNOSTICS, FOUND POWER STEERING PUMP NOT PERFORMING CORRECTLY, REPLACED POWER STEERING PUMP
ANIMAL CONTROL	01/08/2024	MODE DOOR ACTUATOR THERMOSTAT
17-04	01/08/2024	FRONT BRAKE PADS, FRONT ROTORS, REAR BRAKE PADS, REAR ROTORS
13-01	01/10/2024	CHECKED CHARGING SYSTEM, BATTERY IS GOOD, ALTERNATOR NEEDS TO BE REPLACED, REPLACED ALTERNATOR
DODGE CHARGER 2013	01/11/2024	REMOVE AND REPLACE ALTERNATOR, RECHECK CHARGING SYSTEM
13-01	01/11/2024	REWIRE-ALTERNATOR WASN'T CHARGING
18-07	01/11/2024	PERFORM DIAGNOSTICS, PASSENGER HEADLIGHT BULB BLOWN, REPLACED BULB
17-01	01/18/2024	CHECKED OIL LEVEL, CHANGED OIL
18-05	01/23/2024	R&R FRONT PADS AND ROTORS, R&R BOTH FRONT AXLES, R&R REAR BRAKE PADS, R&R BATTERY
18-01	01/23/2024	FOUND INTERNAL DAMAGE TO WATER PUMP AND THERMOSTAT STUCK OPEN, REPLACE WATER PUMP AND THERMOSTAT
18-02	01/24/2024	REPLACED WIPER BLADES
2002 GMC SIERRA (ANIMAL CONTROL)	01/24/2024	REPLACE TEMPERATURE ACTUATOR
2006 DODGE 1500 (ANIMAL CONTROL)	01/31/2024	R&R BRAKE SHOES, R&R REAR BRAKE DRUM
14-11	02/07/2024	CHECK ELECTRICAL SYSTEM, HAD TO REMOVE THE CENTER CONSOLE TO REPLACE FUSE, R&R BOTH FRONT STRUTS, REPLACE SPARK PLUG, REPLACE COIL
FIRE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES

24	01/02/2024	4 NEW TIRES
ENGINE 30	01/08/2024	FIXED EXHAUST HANGER
ENGINE 24	01/23/2024	FIXED FUEL LEAK
F-550	01/31/2024	2 NEW BATTERIES

PUBLIC WORKS YEAR/MAKE/MODEL	DATE SERVICED	NOTES
1002	01/02/2024	FULL MAINTENANCE SERVICE, FIXED FRONT BLADE, PUT NEW FRONT GLASS IN WITH NEW ROLLERS
800	01/04/2024	ROAD CALL, BROKE SHIFTER
983	01/08/2024	FIXED SUCTION LINE ON FRONT OF TRUCK
851	01/09/2024	REPAIR BROKEN SHIFT TUBE
INSPECTION	01/09/2024	CHECKED OIL LEVEL, PERFORMED OIL CHANGE
200	01/11/2024	WELDED PLATES TO STIFFEN UP SIDE WALLS TO KEEP FROM GETTING BUSTED OUT, ALSO REPLACED WITH NEW DOOR PIN ON BACK DOOR
13	01/11/2024	REPLACED TAIL LIGHT, BRAKE LIGHT, BOD CIRCUIT
989	01/11/2024	NEW POWER STEERING PUMP, 2 NEW V-JOINTS OR STEERING COLUMN, 2 NEW POWER STEERING FILTERS
901	01/18/2024	ROAD CALL, TRANSMISSION LEAK
233	01/18/2024	REPLACED BELT
9	01/22/2024	REPLACED OIL AND OIL FILTER
10	01/23/2024	REPLACE OIL AND OIL FILTER
15 DODGE RAM 2500	01/25/2024	R&R BOTH FRONT CALIBERS, R&R FRONT BRAKE ROTOR AND PADS, R&R REAR BRAKE ROTOR AND PADS
1002		
435	01/25/2024	WELDED SAND LEVER BACK TOGETHER
100	01/31/2024	WELDED PLATES ON OUTSIDE OF BED, 2 NEW PINS IN TRAILER DOOR

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

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

AMMENTITIES:

PICNIC AREA

PLAYGROUND

PAVILLION

RESTROOMS

BASEBALL FIELD

BASKETBALL COURT

WALK/RUN PATH

OPEN LAWN

COMMUNITY CENTER

CELEBRATE YOUR EVENTS WITH US

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: \$650

Capacity 299

TOWNSEND COMMUNITY CENTER

Rental Amount: \$1,500

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



This license herewith is not now being used under the seal of the Mississippi Board of Contractors to be affixed May 26 day of Oct. 2023

CERTIFICATE OF RESPONSIBILITY

No. 16459-MC

Expires Oct. 26, 2024

Joel A. Canale

CHAIRMAN OF THE BOARD

Site Location

Day & Date

Supervisor Comments

Tues. Jan. 2nd

NAME	SIGN IN TIME	SIGN OUT TIME
1 U. Balthazar		
2 M. W. M. M. M.		
3 Erica Rena Murray		
4 Sarah Turner		
5 Peggy Corner		
6 Ora Jones		
7 Michael Lyons		
8 Deloris Washington		
9 Maggie Satter		
10 Sheredine Murray		
11 Mary Jones		
12 Lottie Edwards		
13 Richie Moffitt		
14 Pastor Johnson		
15 Alenece Furr		
16 Cynthia Barry		
17 Hattie Logan		
18 Brendy Wilson		
19 Lora B. Foster		
20 Bobbie Robinson		
21		
22		
23		
24		
25		

Site Location

Sanford Center

Day & Date

Thur. Jan. 4th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Lona Ward		
2 Michel Morris		
3 A. Balthazar		
4 Lottie Edwards		
5 Mary Jones		
6 Beauline Murray		
7 Ma C. Jones		
8 Pastor Johnson		
9 Pappy Conner		
10 Sandra Jackson		
11 Hebe Agnew		
12 Cynthia King		
13 Bobbie Robinson		
14 Gloria B. Porter		
15 Freda Porter		
16 Ruthie Maxwell		
17 Brenda Wilson		
18		
19		
20		
21		
22		
23		
24		
25		

Donfield Center
Site Location

Day & Date

Mon. Jan. 8th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Renee' Jordan		
2 C. Balchazar		
3 MW MURRAY		
4 MARY JONES		
5 SARAH TURNER		
6 MAGGIE SAITER		
7 GERALDINE MURRAY		
8		
9		
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17		
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21		
22		
23		
24		
25		

Goodfield Center
Site Location

Day & Date

Tues. Jan. 9th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Sarah Turner		
2 Mary Jones		
3 Leablene Murray		
4 M. W. Murray		
5 G. Baltazar		
6 Tonya Holmes		
7 Peggy Conner		
8 Alniere Furr		
9 Latta Edward		
10 Deloris Washington		
11 Ruthie Moffitt		
12 Miranda Lyons		
13 Pastor Johnson		
14 Shellie Holmes		
15 Dettie Lagoon		
16 Cynthia Bamy		
17 Bobbie Robinson		
18 Lewis B. Porter		
19		
20		
21		
22		
23		
24		
25		

Bondfield Center
Site Location

Day & Date

Thurs. Apr. 11th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Sarah Turner		
2 Mary Jones		
3 Gerald Murray		
4 A. Balthazar		
5 Bertie M. Hutto		
6 Deloris Washington		
7 M. M. M.		
8 Bertie Edwards		
9 Donna J. Dusham		
10 Shellie Holme		
11 Michael Lyons		
12 Peter Lyons		
13 Peggy Conner		
14 Bertha Baker		
15 Cynthia Barry		
16 Orla Jones		
17 B. Obbie Robinson		
18 Loli Wiley		
19 Pastor Johnson		
20 Alnice Furr		
21		
22		
23		
24		
25		

Site Location

Bondfield Center

Day & Date

Mon. Jan. 27th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Mary Jones		
2 Sarah Turner		
3 Tonya Halmes		
4 Geraldine Murray		
5 Alinea Furr.		
6 Delores Wainwright		
7 Renee Jordan		
8		
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11		
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20		
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22		
23		
24		
25		

Gondfield Center
Site Location

Day & Date

Tues. Jan. 23rd

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 <u>Tonya Holmes</u>		
2 <u>Almiese Furr</u>		
3 <u>Maddie Monroe</u>		
4 <u>Sarah Turner</u>		
5 <u>many gone.</u>		
6 <u>Heradine Murray</u>		
7 <u>Rene' Gordon</u>		
8 <u>Dorine Waspik</u>		
9 <u>Robert J. Buchanan</u>		
10 <u>Shelley Holmes</u>		
11 <u>Ora Gower</u>		
12 <u>Michael Lyons</u>		
13 <u>Herb Fagan</u>		
14 <u>Cynthia Bann</u>		
15 <u>Maggie Dettler</u>		
16 <u>Sandra Jackson</u>		
17 <u>Bobbie Robinson</u>		
18 <u>Dorothy Conner</u>		
19 <u>Rena B. Lester</u>		
20 <u>Maddie Porter</u>		
21		
22		
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25		

Bonfield Center
Site Location

Day & Date

Thur, Jan, 25th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Melburn Muma		
2 Alinea Furr		
3 Denise Washington		
4 Sarah Turner		
5 Tonya Holmes		
6 Peggy Conner		
7 Shelli Holmes		
8 Leticia Lyman		
9 Miranda Lyons		
10 Maggie D. Miller		
11 Deborah D. Miller		
12 Mary Jones		
13 Patsy Johnson		
14 Brenda Wilson		
15 Rita Jones		
16 Sandra Jackson		
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Site Location

Bondfield Center

Day & Date

Mon. Jan. 29th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Deniece Furr		
2 Sarah Turner		
3 Geraldine Murray		
4 Mildred Monroe		
5 Deloris Washington		
6 A. Balchajew		
7 Maggie Carter		
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Site Location

Bridgely Center

Day & Date

Thurs. Apr 30th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 J. L. M. M. M.		
2 M. M. M. M. M.		
3 Lona Ward		
4 Sarah Turner		
5 K. M. J. J. J.		
6 D. Balchazar		
7 D. M. J. J. J.		
8 Lottie Edwards		
9 Mary Jones		
10 Pastor Johnson		
11 Maggie Datter		
12 Peggy Conner		
13 Michael Lyons		
14 Deloris Washington		
15 Ora G. G. G.		
16 Hollie Helmer		
17 Katie L. L. L.		
18 Arthur Barry		
19 Tonga Holmes		
20 Bobbie Robinson		
21 Sarah Jackson		
22 L. L. L. L. L.		
23 M. M. L. L. L.		
24 Brenda Wilson		
25		

SIGN IN SHEET

Wed. Jan. 3rd

Site Location:

East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Doris Little	 		
2	Mary Jones			
3	Doris Taylor			
4	Margaret Harey			8:00
5	Russ Richardson			
6	Janette Clements		8:00	9:00
7	Tom Ford			
8	A. Balthazar		8	9
9	Teresa Thomas		8	
10	P. Butler		8	9
11	Teresa Thompson			
12	Sandra Jackson			
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SIGN IN SHEET

Fri. Jan. 5th

Site Location:

East Columbus Bgm

#	NAME	DATE	TIME IN	TIME OUT
1	Sae Anderson	1/5	8	10
2	Mila Milor	"	"	"
3	Hattie Edmonson	"	"	"
4	Mary Jones		8	9
5	Dorrie Taylor			
6	Sarah Turner		8	10
7	Maggie Satter		8	10
8	Louise Richardson			
9	G. Balthazar		8	9-
10	Sarah Huggs		8	9
11	Mary A. Woodin		8	9
12	P. BUTLER		8	9
13	Margaret Kain		8	9
14	Tom FORD			
15	Teresa Thompson			
16	Sandra Jackson			
17	Angie Hyde			
18	Sophie Daniels		8	9
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SIGN IN SHEET

Mon. Jan. 5th

Site Location:

East Columbia Hwy

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Dorcas Taylor			9
3	Sarah Turner			9
4	Maggie Lister			9
5	Janette Clements			9
6	A. Baethge		8	9
7	Teresa Thomas		8	
8	Willie Mae Peoples	1-8-24	8:00	9:00
9	Janetta Wilkins	1-8-24	8:00	
10	Peggy Butler		8	9
11	TOM FORD			
12	Teresa Thompson			
13	Jammi McSain	1-8-24	8:00	9:00
14	Dorothy H. H.	1 " "	8:00	9
15	Margaret May		8:00	
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SIGN IN SHEET

Site Location:

East Columbus Ag. H.

Wed. Jan. 10th

#	NAME	DATE	TIME IN	TIME OUT
1	Jarrah Turner			
2	Maggie Dutton			
3	Hersie Taylor			
4	Janette Clements			
5	Mary Mendison			
6	Carol O'Brien			
7	Sue Anderson			
8	Teresa Thompson			
9	A. Balthazar		8	9
10	Tom F. Ford			
11	Angel O'Hara	11	11	
12	Jammi McDavid			
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SIGN IN SHEET

Mon. Jun. 22nd

Site Location:

East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Mrs. E. Taylor			
2	Mary Jones			
3	Sarah Turner			
4	Louise Richardson			
5	Sarah Hughes			
6	Tom Ford			
7	Janie Mae Peoples			
8	Angela (Hylton)	11	1	
9	Sally Daniels	7-22-24	8	9
10	Andrea Jackson			
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SIGN IN SHEET

Wed Jan 24th

Site Location:

East Columbus Lg 9 m

#	NAME	DATE	TIME IN	TIME OUT
1	Wynetta Stephenson	1-24-24	8	9
2	Carol O'Brien		8	9
3	Worsie Taylor	1-24-2024		
4	Louise Richardson			
5	Teresa Thompson			
6	Tom Ford			
7	Mary Williams			
8	Doris Mae Peoples	1-24-24	8:00	9:00
9	Ann Hild	11		
10	Dandra Jackson			
11	Maggie Datter		8:00	9:00
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SIGN IN SHEET

Fri, June 26th

Site Location:

East Columbus GYM

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Margaret Hays		8	9
3	Wendy Taylor			
4	Sally Daniels	1-26-24	8	9
5	Sarah Turner		8	9
6	Delois Little		8	9
7	P. Butler		8	9
8	Lena Richardson			
9	Joe J.		8	9
10	Mary Dickerson		8	
11	Sue Anderson			
12	Katie Edmonson			
13	Walter Johnson		8	9
14	Theresa Thompson			
15	Mary Woodson		8	9
16	William Decker	1-26-24	8:00	9:00
17	Essie C. Bell	1/26/24	8:15	
18	Sarah H. Hays	11	11	11
19	Patricia Douglas	11		
20	Linda Powell	1/26	9:00	
21				
22				
23				
24				
25				

SIGN IN SHEET

Mon. Jan. 29th

Site Location:

East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Mrsie Taylor			
2	Louise Richardson			
3	Walter Stephens	8	8	9
4	Shah Turner			
5	A. Ballard		8	9
6	Teresa Thomas		8	
7	Teresa Thompson			
8	Tom Ford			
9	Winnie Mae Peoples	1-29-24	8:00	9:00
10	Maggie Datto		8:00	9:00
11	Dreama Jackson	1-29-24	8:00	9:00
12	Dandra Coker			
13	Patricia Douglas	1-29-24	8:17	
14	Sarah H. Byrd	"	"	"
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East Columbus YHM SIGN IN SHEET

Wed. Jan. 31st

Site Location:

~~East Columbus YHM~~ Center

#	NAME	DATE	TIME IN	TIME OUT
1	Sallie Daniels	1-31-24	8	9
2	Norrie Taylor	1-31-2024		
3	Sarah Turner			
4	Louise Wray	1/30/24	8	9
5	Debra Richardson			
6	Wyette Stephenson		8	9
7	Carol O'Brien		8	9
8	Margaret Vaughn	1/30/24	8	
9	A. Baethge		8	9
10	Teresa Thomas		8	
11	Teresa Thompson			
12	Willie Mae Peoples	1-30-24	8:00	9:00
13	Tom Ford			
14	Sarah H. Hyls	1-31-24	8:00	9:00
15	Maggie Datto	1-31-24	8:00	9:00
16	Dreama Jackson	1-31-24	8:00	9:00
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League Schedule

5-6 Basketball 2024

<u>Team</u>	<u>Contact Person</u>	<u>Phone</u>	<u>Email</u>
League			
1 Grizzlies			
2 Spurs			
3 Nuggets			
4 Bulls			

<u>Date</u>	<u>Time</u>	<u>Visitor</u>	<u>Home</u>	<u>Location</u>
Sat 01/13/24	9:00 am	Bulls	at Nuggets	East Columbus Gym
Sat 01/13/24	9:35 am	Grizzlies	at Spurs	East Columbus Gym
Sat 01/20/24	9:00 am	Spurs	at Bulls	East Columbus Gym
Sat 01/20/24	9:35 am	Nuggets	at Grizzlies	East Columbus Gym
Mon 01/22/24	6:00 pm	Bulls	at Grizzlies	East Columbus Gym
Mon 01/22/24	6:35 pm	Spurs	at Nuggets	East Columbus Gym
Sat 01/27/24	9:00 am	Spurs	at Grizzlies	East Columbus Gym
Sat 01/27/24	9:35 am	Nuggets	at Bulls	East Columbus Gym
Sat 02/03/24	9:00 am	Grizzlies	at Nuggets	East Columbus Gym
Sat 02/03/24	9:35 am	Bulls	at Spurs	East Columbus Gym
Sat 02/10/24	9:00 am	Grizzlies	at Bulls	East Columbus Gym
Sat 02/10/24	9:35 am	Nuggets	at Spurs	East Columbus Gym
Sat 02/17/24	9:00 am	Grizzlies	at Spurs	East Columbus Gym
Sat 02/17/24	9:35 am	Bulls	at Nuggets	East Columbus Gym

League Schedule

7-8 Basketball 2024

<u>Team</u>	<u>Contact Person</u>	<u>Phone</u>	<u>Email</u>
League			
1 Grizzlies			
2 G S Warriors			
3 Celtics			
4 L A Lakers			

<u>Date</u>	<u>Time</u>	<u>Visitor</u>	<u>Home</u>	<u>Location</u>
Sat 01/13/24	10:10 am	L A Lakers	at Grizzlies	East Columbus Gym
Sat 01/13/24	10:45 am	Celtics	at G S Warriors	East Columbus Gym
Wed 01/17/24	6:00 pm	G S Warriors	at L A Lakers	East Columbus Gym
Wed 01/17/24	6:40 pm	Grizzlies	at Celtics	East Columbus Gym
Sat 01/20/24	10:10 am	Celtics	at L A Lakers	East Columbus Gym
Sat 01/20/24	10:45 am	Grizzlies	at G S Warriors	East Columbus Gym
Sat 01/27/24	10:10 am	G S Warriors	at Celtics	East Columbus Gym
Sat 01/27/24	10:45 am	Grizzlies	at L A Lakers	East Columbus Gym
Sat 02/03/24	10:10 am	Celtics	at Grizzlies	East Columbus Gym
Sat 02/03/24	10:45 am	L A Lakers	at G S Warriors	East Columbus Gym
Sat 02/10/24	10:10 am	G S Warriors	at Grizzlies	East Columbus Gym
Sat 02/10/24	10:45 am	L A Lakers	at Celtics	East Columbus Gym
Sat 02/17/24	10:10 am	L A Lakers	at Grizzlies	East Columbus Gym
Sat 02/17/24	10:45 am	Celtics	at G S Warriors	East Columbus Gym

League Schedule

9-12 Schedule 2024

<u>Team</u>	<u>Contact Person</u>	<u>Phone</u>	<u>Email</u>		
1 Celtics					
2 Spurs					
3 G S Warriors					
4 L A Lakers					
<u>Date</u>	<u>Time</u>	<u>Visitor</u>	<u>Home</u>	<u>Location</u>	
Sat 01/13/24	11:00 am	Spurs	at Celtics	East Columbus Gym	
Sat 01/13/24	11:45 am	L A Lakers	at G S Warriors	East Columbus Gym	
Sat 01/20/24	11:00 am	Celtics	at L A Lakers	East Columbus Gym	
Sat 01/20/24	11:45 am	G S Warriors	at Spurs	East Columbus Gym	
Sat 01/27/24	11:00 am	Spurs	at L A Lakers	East Columbus Gym	
Sat 01/27/24	11:45 am	G S Warriors	at Celtics	East Columbus Gym	
Mon 01/29/24	6:00 pm	Celtics	at Spurs	East Columbus Gym	
Mon 01/29/24	6:45 pm	G S Warriors	at L A Lakers	East Columbus Gym	
Sat 02/03/24	11:00 am	Spurs	at G S Warriors	East Columbus Gym	
Sat 02/03/24	11:45 am	L A Lakers	at Celtics	East Columbus Gym	
Sat 02/10/24	11:00 am	Celtics	at G S Warriors	East Columbus Gym	
Sat 02/10/24	11:45 am	L A Lakers	at Spurs	East Columbus Gym	
Sat 02/17/24	11:00 am	L A Lakers	at G S Warriors	East Columbus Gym	
Sat 02/17/24	11:45 am	Spurs	at Celtics	East Columbus Gym	

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
662.327.4025

MARCH 23
2024

Columbus
RECREATION
DEPARTMENT



STEPHEN
JONES
COLUMBIAN WARRIORS



IAMCOURTNEY®



ELITE EXPOSURE FOOTBALL CAMP

AGES 8-18

FUNDAMENTALS | TECHNIQUE | SPEED & AGILITY | TV | 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!



ELITE EXPOSURE CAMP



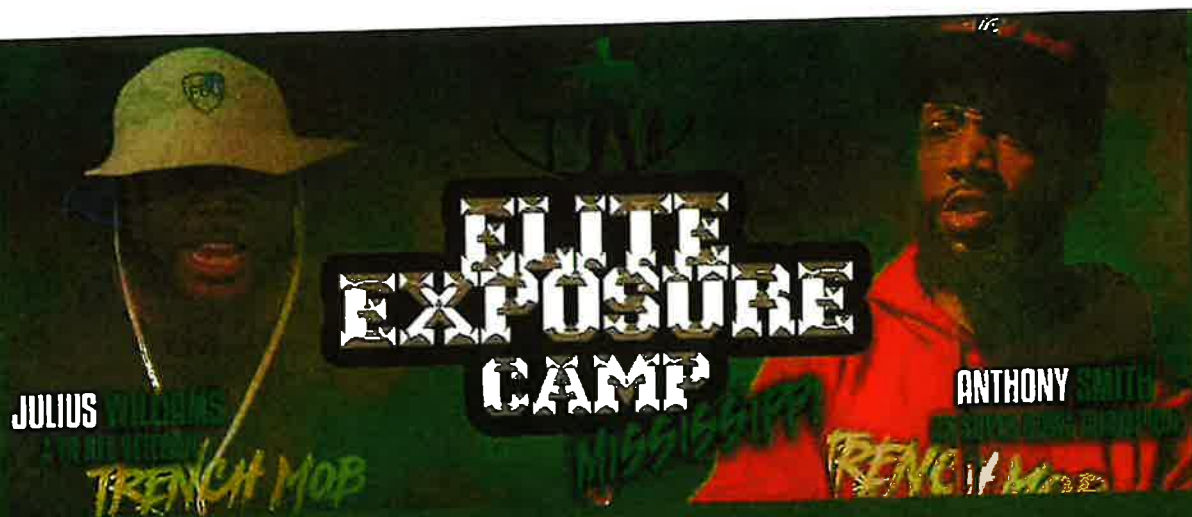
COACH ANTHONY SMITH

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))

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.

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
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2535 MAIN STREET | COLUMBUS, MS 39701
662.327.4935



SPONSOR VOLUNTEER SUPPORT



Powered by:



I COURTNEY

ELITE EXPOSURE CAMP



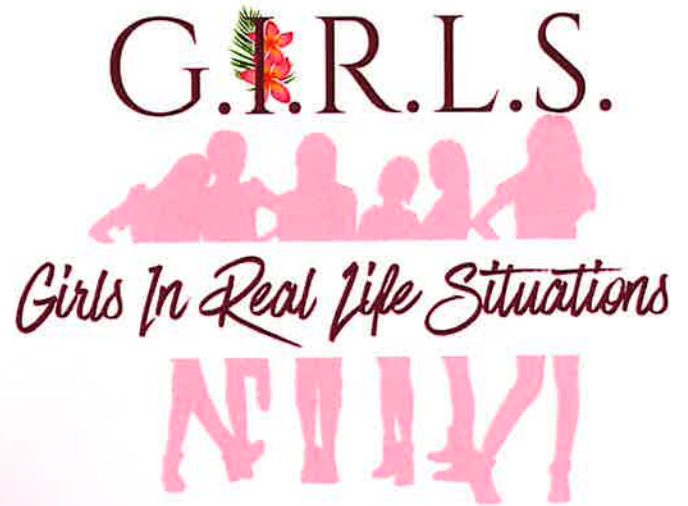
JULIUS WILLIAMS
FOOTBALL COORDINATOR



ANTHONY SMITH
FOOTBALL COORDINATOR

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.

G.I.R.L.S. is a
nonprofit organization
created as a safe
space for teen girls.
(ages 13 - 17 years old)



our goal is to
inspire. educate. empower
our girls to reach their full potential.

Girls will:

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

follow
us **On**
social
media



Santel Blair, Founder

Santel Blair
662-245-9942

girls.in.real.life.situations24@gmail.com



ERIC THOMAS
E.T.
OPEN HEART FOUNDATION



REZILIENT HOPE
RESILIENT HEART

Community
OUTREACH



REGISTER

For more information:
(662) 549-7905

**24th
February**

Event Raffle:
Gift valued @ \$1,000
\$500 cash prize

Funds raised by the Eric Thomas Open Heart Foundation will help support families who experience heart health issues.

Heart Walk & Health Fair 2024

9:30am – Registration

10:00am – Ceremony and Celebration

**10:30am – Heart Walk
(Soccer Complex)**

**11:00am – Heart Health Fair
(Hitching Lot Farmer's Market)**

Sponsored by the Nu Theta Sigma Alumnae Chapter, Sigma Gamma Rho Sorority, Inc.

Donations can be made at Bank of Commerce to the Eric Thomas Open Heart Foundation



**COLUMBUS
ARTS COUNCIL**



**Columbus
RECREATION**



Parent Engagement *Meeting*

IN ATTENDANCE:

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

Booths

TIME: 6:00PM

THURSDAY, JANUARY 25, 2024

**TROTTER CONVENTION CENTER
LOWER LEVEL**

FOR MORE INFO: 662.327.4935 | 662.251.4076

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

G.I.R.L.S. *Girls In Real Life Situations* LAUNCH EVENT

SATUR
DAY

13 JAN 2024

AT 2PM

SIM SCOTT CENTER
909 20th Street N
Columbus, MS 39701



Guest Speaker

Angela C. Verdell, PhD

General Manager, Columbus
Light & Water

MORE INFORMATION

Santel Blair, President

Santel Blair

662-245-9942

girls-in-real-life-situations24@gmail.com



MC of Event

COO Jammie Garrett

City-Wide Park Capital Improvement Plan
\$4.4M Budget
2/15/2024

Scope	Comments	Lead Responsibility	Status
PROBST PARK			
Convert Youth Softball to Youth Baseball			
Turf Infield		Kevin	In progress - April anticipated completion
Non-Musco Lighting	CLWD Assisted	Kevin	design in process
Concrete Spectator Area Between Dugouts		Kevin	design in process
Scoreboard		Greg	quotes in progress
Upgrade Concession / Restroom / Press Box		Greg	reroof complete, future work coming
Replace Fencing	nicer backstops	Kevin	In progress - April anticipated completion/MLB grant to be resubmitted for this scope only
Tee Ball Improvements			
Replace Fencing	chain link only for new field only	Kevin	new field location in discussion
Retrofit LED Field Lighting Heads	light heads only & CLWD install	Kevin	on hold due to budget
Concrete Spectator Area Between Dugouts		Kevin	design in process
Sod Fields		Greg	quotes are in hand
Upgrade Restroom at Tennis Area		Greg	reroof complete, future work coming
Convert 3 Youth Baseball to Youth Softball			
Replace Fencing	chain link only	Kevin	on hold due to budget
Retrofit LED Field Lighting Heads	light heads only & CLWD install	Kevin	on hold due to budget
Concrete Spectator Area Between Dugouts		Kevin	on hold due to budget
Scoreboard		Greg	quotes in progress
Infield Dirt Conversion		Kevin	on hold due to budget
Upgrade Concession / Restroom		Greg	in house winter work
Playground		Kevin	will bid once Greg selects final play equipment desired
Splashpad		Kevin/Greg	will bid once Greg selects final play equipment desired
Tennis / Pickleball / Batting Cages	Replace lighting and retrofit ex. cages	Kevin	plans are 95% complete
Field of Dreams Lighting Upgrade	light heads only & CLWD install	Kevin	on hold due to budget
Office Improvements		Greg	new fence installed, future work coming
Pavillion Improvements	3 pavillions & the Hut	Greg	one pavillion reroof complete, future work coming
Sandfield			
Playground		Kevin/Greg	will bid once Greg selects final play equipment desired
Replace Floor		Greg	quotes in hand to be awarded soon
New Park Improvements		Kevin	parking lot will be in city-wide paving plans; will start other plans with Greg soon
Townsend			
Replace Floor		Greg	quotes in hand to be awarded soon
Lue Park			
Playground		Greg	quotes in progress
Restroom Upgrade		Greg	in house winter work
Sim Scott			
Splash Pad Fixture	one new fixture	Greg	quotes in progress
Dugout Benches	4 @ \$250 each	Greg	quotes in progress
Bleachers	4 @ \$1500 each	Greg	quotes in progress
East Columbus Gym			
Gym LED Lights		Greg	quotes in progress
Landscaping		Kevin	on hold for better weather; PW to buy in spring and plant
Paint Interior		Greg	quotes in progress
Replace Gym Floor	sports lynoleum/vinyl	Kevin/Greg	will take bids once Greg selects floor preference
Northaven Woods			
Lighting	CLWD assisted	Greg	need to get with CLWD
Swingset		Greg	quotes in progress
Site Paving	part of city-wide paving	Kevin	will include in city-wide paving scope bid
Hank Aaron			
Basketball Court Resurfacing	part of city-wide paving	Kevin	will include in city-wide paving scope bid
Restroom Improvements		Greg	reroof complete, future work coming
Replace Basketball Goals		Greg	quotes in progress
Operation & Maintenance			
2 New Mowers	one time cost	Greg	as-needed
Annual Herbicide / Fertilize	\$12k @ 10 years	Greg	as-needed
Building Maintenance		Greg	in house, as-needed



January 25, 2024

Mr. James Brigham
City of Columbus
P.O. Box 1408
Columbus, MS 39703

Sent via Email

**RE: PROPST PARK
TURF FIELD RETROFIT
PAY REQUEST NO. 1
PROJECT # 2409.023.019.01**

Dear Mr. Brigham:

Our office has reviewed and enclosed a copy of the first pay request for the above-referenced project. At this time, we recommend full payment of this invoice to:

CONTRACTOR: Weathers Construction, Inc.
1396 Hwy 69 South
Columbus, MS 39701

AMOUNT: \$ 143,901.24

If you have any questions or need additional information, please do not hesitate to call our office.

Sincerely,

NEEL-SCHAFFER, INC.

A blue ink signature of Kevin Stafford is written over the company name.

Kevin Stafford, P.E.
Vice President

Enclosure

CC: Ms. Alice Byars (via email)
Ms. Jammie Garrett (via email)
Mr. Greg Lewis (via email)

landscape architects
|
environmental scientists
|
surveyors
|
planners
|
engineers

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



Application and Certificate for Payment

TO OWNER:	City of Columbus PO Box 1408 Columbus, MS 39703	PROJECT:	PROPST PARK - TURF FIELD RETROFIT	APPLICATION NO:	001	Distribution to:	☒ OWNER: ☐ ARCHITECT: ☐ CONTRACTOR: ☐ FIELD: ☐ OTHER: ☒
FROM	Weather's Construction, Inc. 1396 Hwy 69 South Columbus, MS 39702 662.327.1402	VIA		PERIOD TO:	January 23, 2024		
CONTRACTOR:		ARCHITECT:		CONTRACT FOR:	General Construction		
				CONTRACT DATE:	December 21, 2023		
				PROJECT NOS:	NS #2409.023.01 / W/C1 23155		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, AIA Document G703[®]. Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$1,474,200.00	
2. NET CHANGE BY CHANGE ORDERS	\$0.00	
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$1,474,200.00	
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$159,890.27	
5. RETAINAGE:		
a. 10.00 % of Completed Work (Column D + E on G703)	\$10,165.15	
b. 10.00 % of Stored Material (Column F on G703)	\$5,823.88	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$15,989.03	
6. TOTAL EARNED LESS RETAINAGE	\$143,901.24	
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00	
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$143,901.24	
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$1,330,298.76	
(Line 3 less Line 6)		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner and that current payment shown herein is now due.

CONTRACTOR: [Signature]
By: [Signature] State of: Mississippi
County of: Lowndes
Subscribed and sworn to before me this 23rd day of January 2024
Notary Public: Sarah Ferguson Artz
My Commission expires: January 08, 2028
Dur: 01/23/2024



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$143,901.24
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: [Signature] Date: 01/25/2024

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Continuation Sheet

APPLICATION NO: 001									
APPLICATION DATE: January 23, 2024									
PERIOD TO: January 23, 2024									
ARCHITECT'S PROJECT NO: 2409-023-01 - WCI 23155									
A	B	C	D		F	G	H	I	
			E						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
DIV 1	GENERAL CONDITIONS	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	INSURANCE	600.00	0.00	600.00	0.00	600.00	100.00%	0.00	0.00
	BOND	10,584.00	0.00	10,584.00	0.00	10,584.00	100.00%	0.00	0.00
	MPC	51,596.00	0.00	12,900.00	0.00	12,900.00	25.00%	38,696.00	0.00
	MOBILIZATION	25,000.00	0.00	12,500.00	0.00	12,500.00	50.00%	12,500.00	0.00
	PROJECT MANAGER	12,000.00	0.00	3,000.00	0.00	3,000.00	25.00%	9,000.00	0.00
	SUPERINTENDENT	38,770.00	0.00	9,692.50	0.00	9,692.50	25.00%	29,077.50	0.00
	SERVICE VEHICLE	8,500.00	0.00	2,125.00	0.00	2,125.00	25.00%	6,375.00	0.00
	GENERAL LABOR	19,000.00	0.00	4,750.00	0.00	4,750.00	25.00%	14,250.00	0.00
	SANITARY FACILITIES	900.00	0.00	225.00	0.00	225.00	25.00%	675.00	0.00
	FIELD ENGINEERING	7,800.00	0.00	1,950.00	0.00	1,950.00	25.00%	5,850.00	0.00
	CONSTRUCTION WASTE MANAGEMENT	3,700.00	0.00	925.00	0.00	925.00	25.00%	2,775.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	EXISTING CONDITIONS	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
DIV 2	DEMO - WASTE	3,500.00	0.00	3,500.00	0.00	3,500.00	100.00%	0.00	0.00
	DEMO - EQUIPMENT	3,500.00	0.00	3,500.00	0.00	3,500.00	100.00%	0.00	0.00
	DEMO - FUEL	600.00	0.00	600.00	0.00	600.00	100.00%	0.00	0.00
	DEMO - LABOR	8,000.00	0.00	8,000.00	0.00	8,000.00	100.00%	0.00	0.00
	DEMO - SERVICE VEHICLES	700.00	0.00	700.00	0.00	700.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
DIV 3	CONCRETE	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)		
	WALL FOOTINGS	31,000.00	0.00		0.00	0.00	0.00	0.00%	31,000.00	0.00
	MOW STRIPS	3,400.00	0.00		0.00	0.00	0.00	0.00%	3,400.00	0.00
	DUGOUT SLABS	19,750.00	0.00		0.00	0.00	0.00	0.00%	19,750.00	0.00
	TURF CURB	4,200.00	0.00		0.00	0.00	0.00	0.00%	4,200.00	0.00
		0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
	MASONRY	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
DIV 4	MASONRY MORTAR	4,100.00	0.00		0.00	0.00	0.00	0.00%	4,100.00	0.00
	MASONRY GROUTING - MATERIAL	13,000.00	0.00		0.00	0.00	0.00	0.00%	13,000.00	0.00
	MASONRY GROUTING - INSTALLATION	13,000.00	0.00		0.00	0.00	0.00	0.00%	13,000.00	0.00
	MASONRY REINFORCING	2,700.00	0.00		0.00	0.00	0.00	0.00%	2,700.00	0.00
	CMU - MATERIAL	3,400.00	0.00		0.00	0.00	0.00	0.00%	3,400.00	0.00
	CMU - INSTALLATION	8,500.00	0.00		0.00	0.00	0.00	0.00%	8,500.00	0.00
		0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
	WOOD PLASTIC & COMPOSITES	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
DIV 6	TURF BLOCKING - MATERIAL	2,000.00	0.00		0.00	0.00	0.00	0.00%	2,000.00	0.00
	TURF BLOCKING - INSTALLATION	6,500.00	0.00		0.00	0.00	0.00	0.00%	6,500.00	0.00
	TURF BLOCKING - SERVICE VEHICLE	400.00	0.00		0.00	0.00	0.00	0.00%	400.00	0.00
	DUGOUT - MATERIAL	6,300.00	0.00		0.00	0.00	0.00	0.00%	6,300.00	0.00
	DUGOUT - LABOR	9,600.00	0.00		0.00	0.00	0.00	0.00%	9,600.00	0.00
	DUGOUT - SERVICE VEHICLE	400.00	0.00		0.00	0.00	0.00	0.00%	400.00	0.00
		0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00

A	B	C	D		E		F	G		H	I
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		% (G÷C)			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE									
DIV 7	THERMAL & MOISTURE PROTECTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00
	METAL ROOFING - MATERIAL	8,500.00	0.00	0.00	0.00	0.00	0.00	0.00%	8,500.00	0.00	0.00
	METAL ROOFING - INSTALLATION	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	12,000.00	0.00	0.00
	METAL ROOFING - SERVICE VEHICLE	700.00	0.00	0.00	0.00	0.00	0.00	0.00%	700.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00
DIV 11	EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	- 0.00	0.00	0.00
	SPORTS NETTING	115,500.00	0.00	0.00	0.00	0.00	0.00	0.00%	115,500.00	0.00	0.00
	PADDING	28,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	28,000.00	0.00	0.00
	BASES	2,800.00	0.00	0.00	0.00	0.00	0.00	0.00%	2,800.00	0.00	0.00
	BENCHES	7,200.00	0.00	0.00	0.00	0.00	0.00	0.00%	7,200.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00
DIV 31	EARTHWORK	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00
	EXCAVATION	18,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	18,000.00	0.00	0.00
	STONE FILL	206,000.00	0.00	0.00	0.00	52,478.77	52,478.77	25.48%	153,521.23	0.00	0.00
	GEOTEXTILE	16,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	16,000.00	0.00	0.00
	EARTHWORK - EQUIPMENT	17,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	17,000.00	0.00	0.00
	EARTHWORK - INSTALLATION	17,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	17,000.00	0.00	0.00
	EARTHWORK - SERVICE VEHICLE	700.00	0.00	0.00	0.00	0.00	0.00	0.00%	700.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00
DIV 32	EXTERIOR IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00
	SPORTS TURF	442,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	442,000.00	0.00	0.00
	FENCING	185,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	185,000.00	0.00	0.00

A	B	C	D	E		F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
DIV 33	UTILITIES	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	STORMWATER UTILITIES	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	24" HDPE	8,900.00	0.00	8,900.00	0.00	8,900.00	100.00%	0.00	0.00	
	18" HDPE	17,200.00	0.00	17,200.00	0.00	17,200.00	100.00%	0.00	0.00	
	12" HDPE	9,200.00	0.00	0.00	5,760.00	5,760.00	62.61%	3,440.00	0.00	
	TRAVERSE FIELD DRAINAGE	29,500.00	0.00	0.00	0.00	0.00	0.00%	29,500.00	0.00	
	SUBDRAINAGE - SERVICE VEHICLE	200.00	0.00	0.00	0.00	0.00	0.00%	200.00	0.00	
	SITE UTILITY BOX ADJUSTMENTS	9,800.00	0.00	0.00	0.00	0.00	0.00%	9,800.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	GRAND TOTAL	\$1,474,200.00	\$0.00	\$101,651.50	\$58,238.77	\$159,890.27	10.85%	\$1,314,309.73	\$0.00	

WEATHERS CONSTRUCTION, INC.

OWNER INTERIM LIEN WAIVER AND RELEASE

Project: Propst Park Turf Field Retrofit
State: Mississippi
County: Lowndes

Pay Application #: 001
Current Contract Price: \$1,474,200.00
Total Completed to Date: \$159,890.27

Project Owner: City of Columbus, Mississippi
Project Engineer: Engineer: Neel-Schaffer
Contractor: Weathers Construction, Inc.
Address: 1396 Hwy 69 South
City, State, Zip: Columbus, Mississippi 39702
Phone: 662.327.1402

Weathers Construction, Inc. does hereby acknowledge that upon receipt of a check from Owner City of Columbus, MS in the sum of \$ \$143,901.24 (Amount) for the above pay application and when the check has been properly endorsed and has been paid by the bank upon which it has been drawn, this document shall become effective to release any and all claims, in regard to the architect, engineer and/or owner, rights of lien of any nature which Weathers Construction, Inc. has on the Project for labor, services, equipment, materials furnished, and/or claims through January 23, 2024 (Date). The claim does not apply to retainage withheld from the current or prior pay applications.

Weathers Construction, Inc. will pay via proceeds from this pay application current monies due its subcontractors, vendors, suppliers, laborer's, and other person or entity providing services, labor, or materials to the Project; there are no outstanding claims, demands, or rights to liens against Weathers Construction, Inc., the Project or the Owner in connection with the Contract on the part of any persons or entity; and no claims, demands, or liens have been filed against Weathers Construction, Inc., the Project, or the Owner relating to the Contract.

Release executed this 23rd day of January, 2024
Contractor: Weathers Construction, Inc.
Authorized Signer: [Signature]
Print Name: Stephen E. Weathers
Title: Vice-President

Subscribed and sworn (or affirmed) before me on January 23, 2024 by Stephen E. Weathers

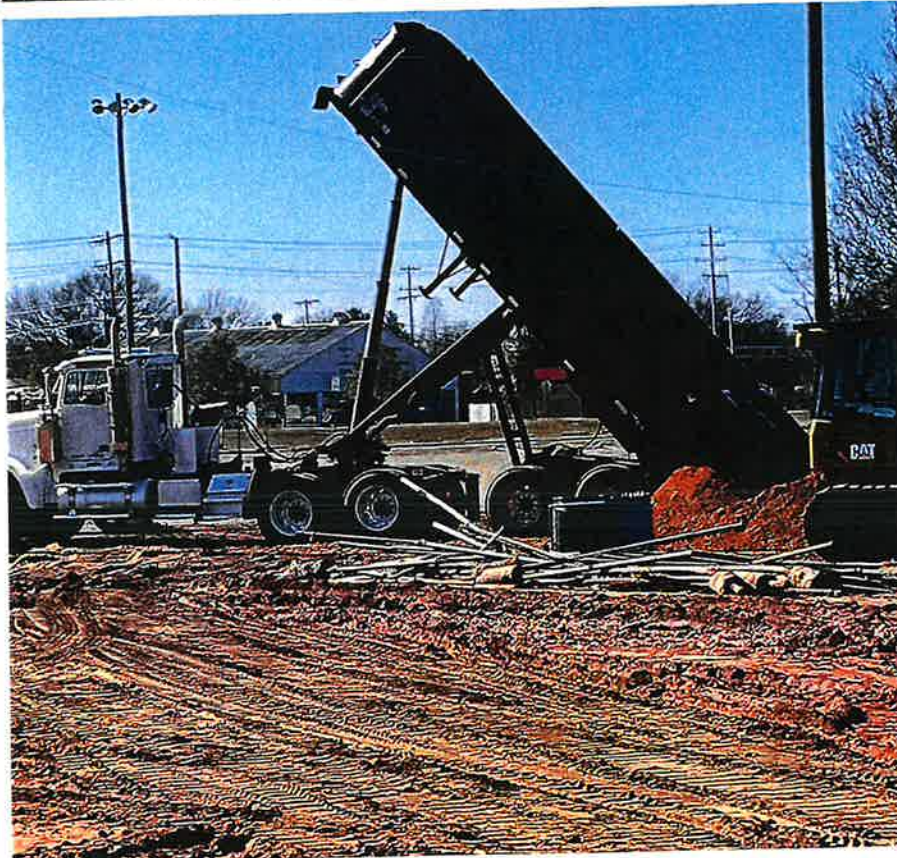
Notary Public [Signature]
State of Mississippi
County of Lowndes
My commission Expires: JANUARY 08, 2028

(seal)



Columbus
RECREATION
DEPARTMENT
PROJECT UPDATE

JANUARY 2024







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



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	\$ 886,000.00	\$ 886,000.00	NO BID	NO BID
				TOTAL BASE BID	\$ 611,600.00		\$ 612,465.00		\$ 647,448.00		\$ 886,000.00		NO BID
ADDITIVE ALTERNATE NO.1													
2.0	Foul Poles	1	L.S.	\$ 20,600.00	\$ 20,600.00	\$ 18,840.00	\$ 18,840.00	\$ 22,500.00	\$ 22,500.00	\$ 25,000.00	\$ 25,000.00	NO BID	NO BID
				TOTAL ADDITIVE ALTERNATE NO.1	\$ 20,600.00		\$ 18,840.00		\$ 22,500.00		\$ 25,000.00		NO BID
ARTIFICIAL TURF BASE BID													
3.0	Artificial Turf and Drainage	1	L.S.	\$ 862,000.00	\$ 862,000.00	NO BID	NO BID	\$ 1,036,795.00	\$ 1,036,795.00	NO BID	NO BID	\$ 1,038,175.00	\$ 1,038,175.00
				TOTAL BASE BID	\$ 862,000.00		NO BID		\$ 1,036,795.00		NO BID		\$ 1,038,175.00
ADDITIVE ALTERNATE NO.2													
4.0	Turf Groomer and Sweeper	1	L.S.	\$ 18,800.00	\$ 18,800.00	NO BID	NO BID	\$ 19,800.00	\$ 19,800.00	NO BID	NO BID	\$ 12,150.00	\$ 12,150.00
				TOTAL ADDITIVE ALTERNATE NO.2	\$ 18,800.00		NO BID		\$ 19,800.00		NO BID		\$ 12,150.00
				FENCING BASE BID	\$ 611,600.00		\$ 612,465.00		\$ 647,448.00		\$ 886,000.00		NO BID
				FENCING BASE BID+ADD.1	\$ 632,200.00		\$ 631,305.00		\$ 669,948.00		\$ 911,000.00		NO BID
				ARTIFICIAL TURF BASE BID	\$ 862,000.00		NO BID		\$ 1,036,795.00		NO BID		\$ 1,038,175.00
				ARTIFICIAL TURF BASE BID+ADD.2	\$ 880,800.00		NO BID		\$ 1,056,595.00		NO BID		\$ 1,050,325.00

I CERTIFY THAT THIS A CORRECT TABULATION OF ALL PROPOSALS RECEIVED ON THE ABOVE DATE.



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

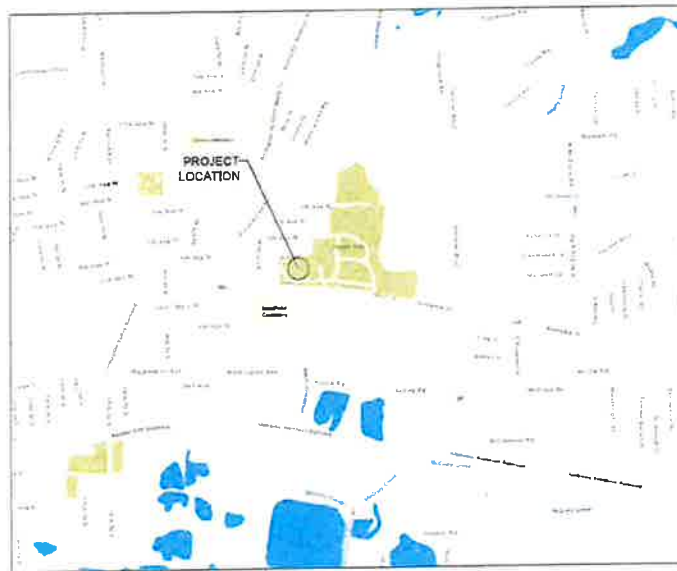
WARD 3
RUSTY GREENE

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

PROJECT LOCATION



KEVIN R. STAFFORD, P.E.
MS LICENSE NO. 17102

G0.01

- GO.02



C2.00

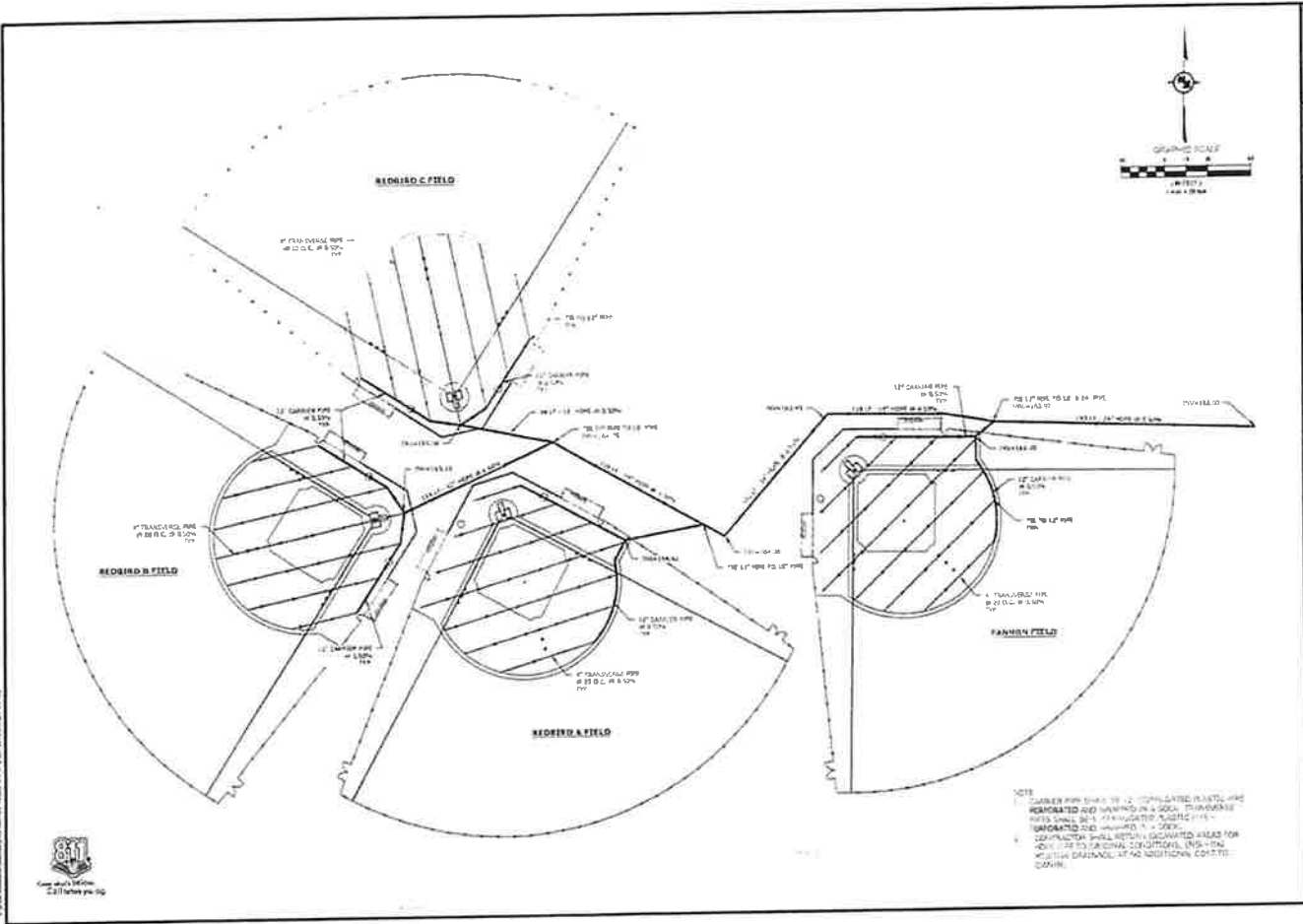


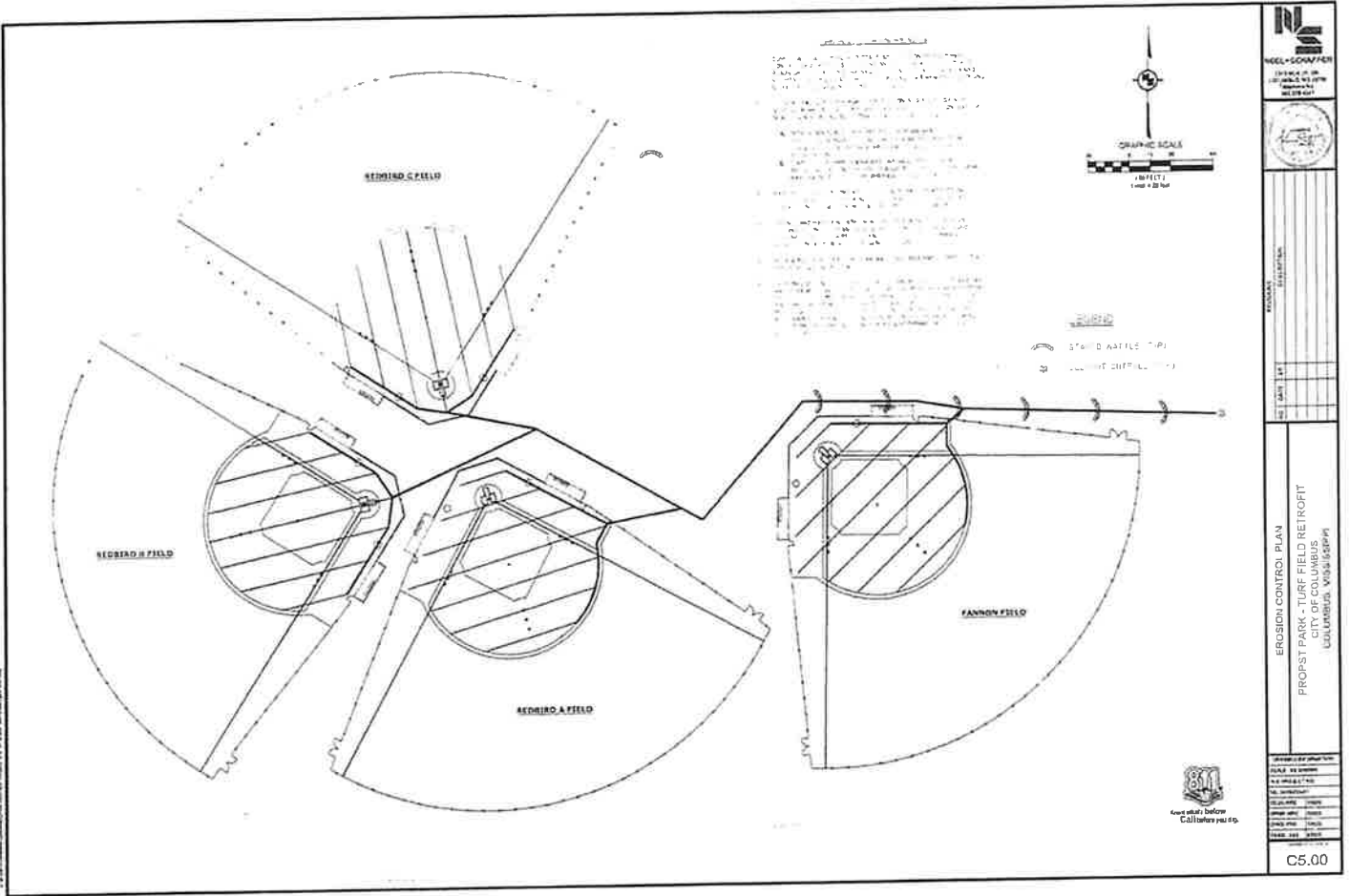
DATE	BY	DESCRIPTION
12/15/2017	WJS	FINAL

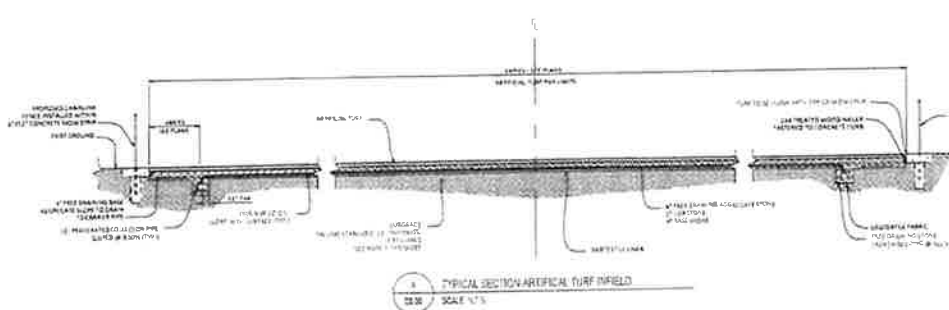
DRAINAGE PLAN
PROSPER PARK - TURF FIELD RETROFIT
CITY OF COLUMBUS
COLUMBUS, MISSISSIPPI

PROJECT NO.	17-001
DATE	12/15/2017
BY	WJS
CHECKED BY	WJS
APPROVED BY	WJS

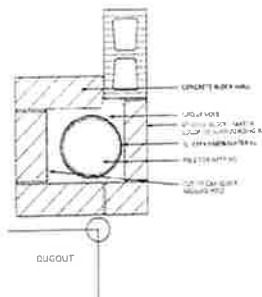
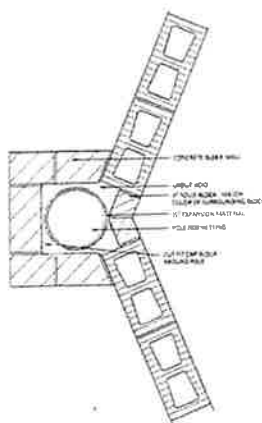
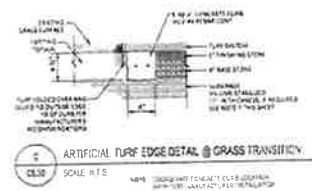
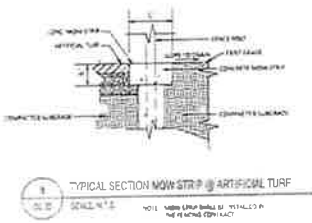
C4.00







- NOTE:
1. ALL TURF SHALL BE MANUFACTURED BY THE SAME MANUFACTURER AND SHALL BE OF THE SAME TYPE AND COLOR.
 2. ALL TURF SHALL BE INSTALLED IN A MANNER THAT PROVIDES A UNIFORM APPEARANCE AND DRAINAGE.
 3. ALL TURF SHALL BE INSTALLED IN A MANNER THAT PROVIDES A UNIFORM APPEARANCE AND DRAINAGE.
 4. ALL TURF SHALL BE INSTALLED IN A MANNER THAT PROVIDES A UNIFORM APPEARANCE AND DRAINAGE.
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 7. ALL TURF SHALL BE INSTALLED IN A MANNER THAT PROVIDES A UNIFORM APPEARANCE AND DRAINAGE.
 8. ALL TURF SHALL BE INSTALLED IN A MANNER THAT PROVIDES A UNIFORM APPEARANCE AND DRAINAGE.
 9. ALL TURF SHALL BE INSTALLED IN A MANNER THAT PROVIDES A UNIFORM APPEARANCE AND DRAINAGE.
 10. ALL TURF SHALL BE INSTALLED IN A MANNER THAT PROVIDES A UNIFORM APPEARANCE AND DRAINAGE.

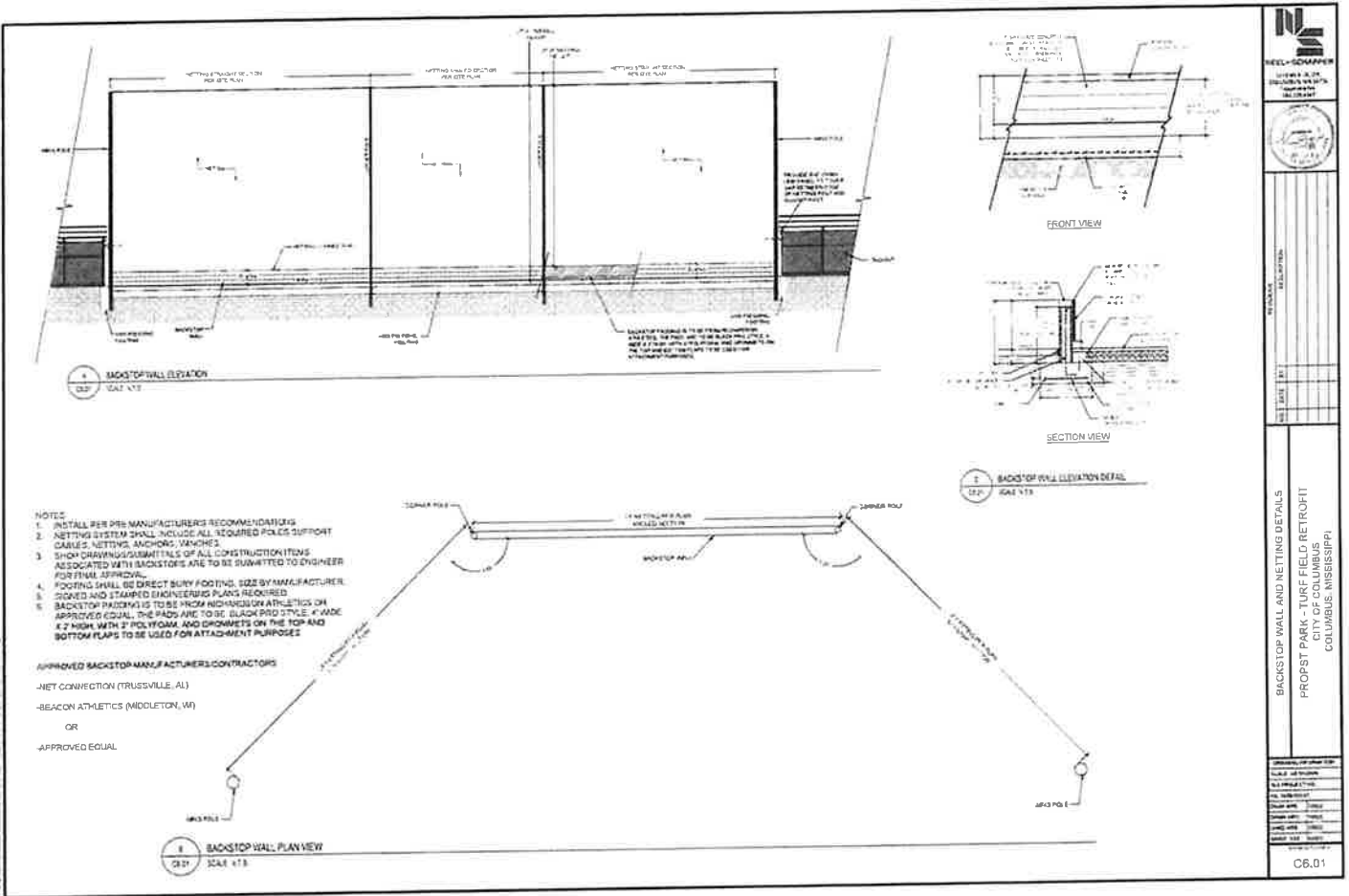


3 CONCRETE BLOCK BACKSTOP DETAIL
SCALE: 1/8" = 1'-0"

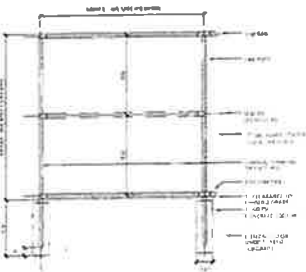
4 CONCRETE BLOCK BACKSTOP DETAIL
SCALE: 1/8" = 1'-0"

NOTE: COORDINATE POLE WITH BACKSTOP NETTING MANUFACTURE.

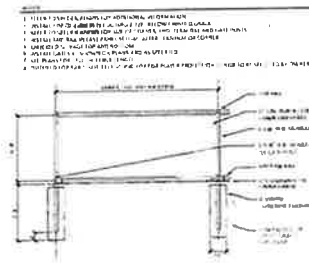
NOTE: COORDINATE POLE WITH BACKSTOP NETTING MANUFACTURE.



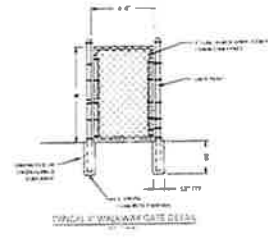
- NOTES:
1. SEE SECTION 05100 FOR CHAIN LINK FENCE AND GATE.
 2. SEE SECTION 05100 FOR CHAIN LINK FENCE AND GATE.
 3. SEE SECTION 05100 FOR CHAIN LINK FENCE AND GATE.
 4. SEE SECTION 05100 FOR CHAIN LINK FENCE AND GATE.
 5. SEE SECTION 05100 FOR CHAIN LINK FENCE AND GATE.
 6. SEE SECTION 05100 FOR CHAIN LINK FENCE AND GATE.
 7. SEE SECTION 05100 FOR CHAIN LINK FENCE AND GATE.
 8. SEE SECTION 05100 FOR CHAIN LINK FENCE AND GATE.
 9. SEE SECTION 05100 FOR CHAIN LINK FENCE AND GATE.
 10. SEE SECTION 05100 FOR CHAIN LINK FENCE AND GATE.



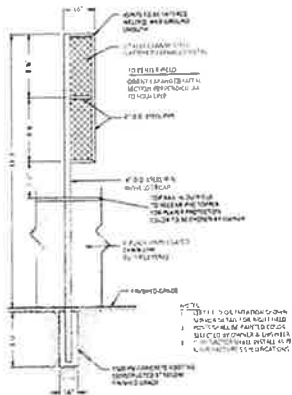
A CHAIN LINK FENCE DETAIL
SCALE: N.T.S.



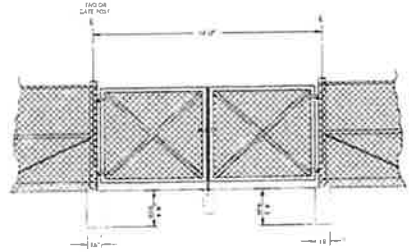
B 8' CHAIN LINK FENCE DETAIL
SCALE: N.T.S.



C 8' CHAIN LINK FENCE GATE DETAIL
SCALE: N.T.S.



D POLE-POLE DETAIL - ADJOINT
SCALE: N.T.S.



E 12' STEEL SERVICE GATE DETAIL
SCALE: N.T.S.



REVISION	DATE	BY	CHKD
1	01/10/10	01	01
2	01/10/10	01	01
3	01/10/10	01	01
4	01/10/10	01	01
5	01/10/10	01	01
6	01/10/10	01	01
7	01/10/10	01	01
8	01/10/10	01	01
9	01/10/10	01	01
10	01/10/10	01	01

FENCING AND POLE POLE DETAILS
PROPOSED PARK - TUBE FIELD RETROFIT
CITY OF COLUMBUS
COLUMBUS, MISSISSIPPI

DATE: 01/10/10	SCALE: AS SHOWN
PROJECT: PROPOSED PARK - TUBE FIELD RETROFIT	DESIGNED BY: H. SCHAEFFER & CO. INC.
DRAWN BY: H. SCHAEFFER & CO. INC.	CHECKED BY: H. SCHAEFFER & CO. INC.
DATE: 01/10/10	SCALE: AS SHOWN

C6.02

TABLE 1. PROPOSED STANDARD PIPE RINGS

RING SIZE (INCHES)	R 1		R 2	
	R 1 A	R 1 B	R 2 A	R 2 B
12 INCH DIA. (305 mm)	12.000	12.000	12.000	12.000
15 INCH DIA. (381 mm)	15.000	15.000	15.000	15.000
18 INCH DIA. (457 mm)	18.000	18.000	18.000	18.000
24 INCH DIA. (609 mm)	24.000	24.000	24.000	24.000
30 INCH DIA. (762 mm)	30.000	30.000	30.000	30.000
36 INCH DIA. (914 mm)	36.000	36.000	36.000	36.000
42 INCH DIA. (1067 mm)	42.000	42.000	42.000	42.000
48 INCH DIA. (1219 mm)	48.000	48.000	48.000	48.000
54 INCH DIA. (1372 mm)	54.000	54.000	54.000	54.000
60 INCH DIA. (1524 mm)	60.000	60.000	60.000	60.000
66 INCH DIA. (1676 mm)	66.000	66.000	66.000	66.000
72 INCH DIA. (1829 mm)	72.000	72.000	72.000	72.000
78 INCH DIA. (1981 mm)	78.000	78.000	78.000	78.000
84 INCH DIA. (2133 mm)	84.000	84.000	84.000	84.000
90 INCH DIA. (2286 mm)	90.000	90.000	90.000	90.000
96 INCH DIA. (2438 mm)	96.000	96.000	96.000	96.000
102 INCH DIA. (2591 mm)	102.000	102.000	102.000	102.000
108 INCH DIA. (2743 mm)	108.000	108.000	108.000	108.000
114 INCH DIA. (2896 mm)	114.000	114.000	114.000	114.000
120 INCH DIA. (3048 mm)	120.000	120.000	120.000	120.000

TABLE 2. PROPOSED PIPE RINGS

管径D (mm)	壁厚δ (mm)	公称压力PN (MPa)
10	1.0	0.6
15	1.5	0.6
20	2.0	0.6
25	2.5	0.6
32	3.2	0.6
40	4.0	0.6
50	5.0	0.6
65	6.5	0.6
80	8.0	0.6
100	10.0	0.6
125	12.5	0.6
150	15.0	0.6
200	20.0	0.6
250	25.0	0.6
300	30.0	0.6
350	35.0	0.6
400	40.0	0.6
450	45.0	0.6
500	50.0	0.6
550	55.0	0.6
600	60.0	0.6
650	65.0	0.6
700	70.0	0.6
750	75.0	0.6
800	80.0	0.6
850	85.0	0.6
900	90.0	0.6
950	95.0	0.6
1000	100.0	0.6
1050	105.0	0.6
1100	110.0	0.6
1150	115.0	0.6
1200	120.0	0.6
1250	125.0	0.6
1300	130.0	0.6
1350	135.0	0.6
1400	140.0	0.6
1450	145.0	0.6
1500	150.0	0.6
1550	155.0	0.6
1600	160.0	0.6
1650	165.0	0.6
1700	170.0	0.6
1750	175.0	0.6
1800	180.0	0.6
1850	185.0	0.6
1900	190.0	0.6
1950	195.0	0.6
2000	200.0	0.6
2050	205.0	0.6
2100	210.0	0.6
2150	215.0	0.6
2200	220.0	0.6
2250	225.0	0.6
2300	230.0	0.6
2350	235.0	0.6
2400	240.0	0.6
2450	245.0	0.6
2500	250.0	0.6
2550	255.0	0.6
2600	260.0	0.6
2650	265.0	0.6
2700	270.0	0.6
2750	275.0	0.6
2800	280.0	0.6
2850	285.0	0.6
2900	290.0	0.6
2950	295.0	0.6
3000	300.0	0.6
3050	305.0	0.6
3100	310.0	0.6
3150	315.0	0.6
3200	320.0	0.6
3250	325.0	0.6
3300	330.0	0.6
3350	335.0	0.6
3400	340.0	0.6
3450	345.0	0.6
3500	350.0	0.6
3550	355.0	0.6
3600	360.0	0.6
3650	365.0	0.6
3700	370.0	0.6
3750	375.0	0.6
3800	380.0	0.6
3850	385.0	0.6
3900	390.0	0.6
3950	395.0	0.6
4000	400.0	0.6
4050	405.0	0.6
4100	410.0	0.6
4150	415.0	0.6
4200	420.0	0.6
4250	425.0	0.6
4300	430.0	0.6
4350	435.0	0.6
4400	440.0	0.6
4450	445.0	0.6
4500	450.0	0.6
4550	455.0	0.6
4600	460.0	0.6
4650	465.0	0.6
4700	470.0	0.6
4750	475.0	0.6
4800	480.0	0.6
4850	485.0	0.6
4900	490.0	0.6
4950	495.0	0.6
5000	500.0	0.6
5050	505.0	0.6
5100	510.0	0.6
5150	515.0	0.6
5200	520.0	0.6
5250	525.0	0.6
5300	530.0	0.6
5350	535.0	0.6
5400	540.0	0.6
5450	545.0	0.6
5500	550.0	0.6
5550	555.0	0.6
5600	560.0	0.6
5650	565.0	0.6
5700	570.0	0.6
5750	575.0	0.6
5800	580.0	0.6
5850	585.0	0.6
5900	590.0	0.6
5950	595.0	0.6
6000	600.0	0.6
6050	605.0	0.6
6100	610.0	0.6
6150	615.0	0.6
6200	620.0	0.6
6250	625.0	0.6
6300	630.0	0.6
6350	635.0	0.6
6400	640.0	0.6
6450	645.0	0.6
6500	650.0	0.6
6550	655.0	0.6
6600	660.0	0.6
6650	665.0	0.6
6700	670.0	0.6
6750	675.0	0.6
6800	680.0	0.6
6850	685.0	0.6
6900	690.0	0.6
6950	695.0	0.6
7000	700.0	0.6
7050	705.0	0.6
7100	710.0	0.6
7150	715.0	0.6
7200	720.0	0.6
7250	725.0	0.6
7300	730.0	0.6
7350	735.0	0.6
7400	740.0	0.6
7450	745.0	0.6
7500	750.0	0.6
7550	755.0	0.6
7600	760.0	0.6
7650	765.0	0.6
7700	770.0	0.6
7750	775.0	0.6
7800	780.0	0.6
7850	785.0	0.6
7900	790.0	0.6
7950	795.0	0.6
8000	800.0	0.6
8050	805.0	0.6
8100	810.0	0.6
8150	815.0	0.6
8200	820.0	0.6
8250	825.0	0.6
8300	830.0	0.6
8350	835.0	0.6
8400	840.0	0.6
8450	845.0	0.6
8500	850.0	0.6
8550	855.0	0.6
8600	860.0	0.6
8650	865.0	0.6
8700	870.0	0.6
8750	875.0	0.6
8800	880.0	0.6
8850	885.0	0.6
8900	890.0	0.6
8950	895.0	0.6
9000	900.0	0.6
9050	905.0	0.6
9100	910.0	0.6
9150	915.0	0.6
9200	920.0	0.6
9250	925.0	0.6
9300	930.0	0.6
9350	935.0	0.6
9400	940.0	0.6
9450	945.0	0.6
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9650	965.0	0.6
9700	970.0	0.6
9750	975.0	0.6
9800	980.0	0.6
9850	985.0	0.6
9900	990.0	0.6
9950	995.0	0.6
10000	1000.0	0.6

[illegible]



QUOTE
Quote Date 02/12/2024

8713778

Allen Peterson
Email: allen.peterson@indoff.com
Phone: 850-285-0938 Fax:

Bill To: Columbus, MS Parks and Recreations
2535 Main St
Columbus, MS 39701

Ship To: Attn: Greg Lewis
Columbus, MS Parks and Recreations
2535 Main St
Columbus, MS 39701

Customer	Purchase Order Number	Department/Tag
423342	Site Furnishings	Greg Lewis
Sales Person	Date Requested	
Allen Peterson	2024-02-12	

Customer Instructions

Qty	UM	Item	Description	Unit Price	Extended Price
14.00	EA	T9A261944BK	Global Industrial 36 Gallon Outdoor Slatted Steel Trash Receptacle with Dome Lid Color: Black	289.00	4,046.00
2.00	EA	T9A277153BK	Global Industrial 8' Rectangular Expanded Steel Picnic Table wit (2) Bench Seats Color: Black	469.00	938.00
2.00	EA	T9A277152BK	Global Industrial 6' Rectangular Expanded Steel Picnic Table with (2) Bench Seats Color: Black	429.00	858.00
4.00	EA	T9A277151BK	Global Industrial 46" Square Expanded Steel Picnic Table with (4) Seats Color: Black	489.00	1,956.00
1.00	EA	Shipping	Shipping for (22) Items	987.00	987.00
Lead Time: 24 Hours to Ship					

Sub-total	8,785.00
* Estimated Tax	0.00
Quote Total	(USD) 8,785.00

Due to the current trade tariff environment, prices quoted are accurate as of the date of this quote. The current tariff environment may lead to a change in pricing with little or no notification. We will endeavor to update pricing as we are made aware of any tariff changes; we will confirm pricing at your order date prior to finalizing the order with our factories.

Prices good for 15 days.

**Indoff Inc.
735 Kelly Street
Destin, FL 32541**

Visit our Online Store at: **SiteFurnishings.Indoff.com**
Material Handling Website: **www.IndoffFLPanhandle.com**

Notes: 1) Indoff has based this proposal on our best interpretation of the requirements for this project. It is the customer's responsibility to verify that all requirements have been fully met. Any changes to this proposal could result in additional charges. 2) **Orders over \$10,000 may require Down Deposit.** 3) Remit all questions & correspondence to: **Allen Peterson at (850) 285-0938.**

Freight Policy: All shipments must be inspected at time of delivery & any damage must be noted on the Bill of Lading. All damage must be reported to Indoff within 24 hours of delivery to process freight claim. Failure to do so could result in customer being responsible for replacement items.



February 15, 2024

Customer: Columbus Parks & Recreation

Attn: Greg Lewis

Email: greg.lewis@columbusms.org

From: Mary Beth Isham

MAGCOR | misham@magcor.org

Quote - Metal Items

<u>Description</u>	<u>Size</u>	<u>QTY</u>		<u>Price</u>	<u>Total</u>
MR-161 Delta Hexagon Picnic Table		4	ea	\$817.00	\$3,268.00
MR-163B Delta Picnic Table	6'	2	ea	\$755.00	\$1,510.00
MR-163D Delta Picnic Table	8'	2	ea	\$907.00	\$1,814.00
MR-164I Delta Receptacle with Hood & Liner		14	ea	\$506.00	\$7,084.00

**Must Order Complete Quote To Receive Listed Prices*

FREIGHT	\$400.00
TOTAL	\$14,076.00

*****Please email PO's to the following:

misham@magcor.org and sales@magcor.org

Thank you for your interest in our products and services. If I can be of further assistance please contact me at (601) 665-5882.

MAGCOR

1. Price is valid 30 days from above date on all items except metal. Price subject to change due to nationwide increase in steel prices.
2. We must receive a purchase order or payment before we will begin production of your order.
3. If you are an existing customer please note your customer # and purchase order # on your request and you will be billed accordingly.
4. Make sure your billing, shipping and contact information are listed on the purchase order.
5. Unless otherwise indicated, shipping is FOB Jackson Metro Area, Jackson, MS.
6. If paying by credit card please call at 601-969-5750 ext. 3060.
7. All deliveries are curbside.

663 North State Street • Jackson, MS 39202 • Phone: (601) 969-5750 • Fax: (601) 969-5757 • www.magcor.org

Sandra Fields

From: Greg Lewis
Sent: Tuesday, February 6, 2024 12:16 PM
To: Sandra Fields
Subject: FW: Baseball and T-Ball topdressing at CLRA
Attachments: CLRA topdress & sod at t-ball baseball Propst.pdf

From: Will Arnett [<mailto:will@starkvillelife.com>]
Sent: Friday, January 12, 2024 5:26 AM
To: Greg Lewis
Cc: Jerry Nesom
Subject: Baseball and T-Ball topdressing at CLRA

Mr. Greg, Jerry and I have reviewed cost and options for both the new baseball fields and the existing t-ball fields.

BASEBALL - Sand topdressing, weed control, and fertilizer will be sufficient for the new baseball fields as they have always had a great stand of hybrid bermudagrass that was sodded at some point in the past. It will simply be a matter of the crews installing the synthetic turf to finish up and leave the site.

T-BALL - These fields have always had a thinner stand of turf as it is pretty obvious there was never sod there and what grass exist is simply stands from time. Mainly seeded bermuda and bahia grass. We have done a decent job of getting a lot of the bahia out as it is inferior and constantly produces an ugly seedhead. Topdressing will make a huge improvement to the dips and low areas that exist. The two fields closest to the front of the park have a much fuller stand of grass. So, heavy topdressing, weed control, and heavy spring fertilization will be necessary. Even with that it is important to note that bermudagrass really does not start growing until the combo of day time and night time temps reaches 150 degrees (the 150 rule). That usually is not until mid-May. The back field of those 3 really needs to be sodded in a large part of the infield area, then topdressed, sprayed with weed control, and fertilized. Jerry and I discussed the option of applying ryegrass to those 3 much like we did soccer once or twice. It is late and with the current cold weather we would not see much until March but that is likely timely for baseball and that combo with sod, sand, and fertilization might give you a little juice for those that complain. Long term anything we sod will become more established and fuller through the summer and provide a decent surface for summer and fall activities.



Your Turf. Our Lawn.

ENHANCEMENT PROPOSAL

Date: January 13, 2024
Property Name: Greg Lewis
Property Address: Propst Park - new baseball & existing t-ball
U.S. Lawns Contact: Will

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

Topdressing & Sodding of Grass Turf Areas		Total
baseball fields (all non-synthetic grass inside fence) - old youth softball		
spread sand and drag level filling voids		\$8,658.00
fertilize with 1.5 pounds of nitrogen per 1,000 square feet		\$300.00
application of spring weed control		included
t-ball fields		
sod areas voided of turfgrass		\$7,186.00
spread sand and drag level filling voids		\$6,645.00
fertilize with 1.5 pounds of nitrogen per 1,000 square feet		\$200.00
application of spring weed control		included
*MUST OBTAIN A PO# TO START		
*Price valid for 45 days from date of quote		
*3% transaction fee added to all credit card payments		
*Payment Terms: 50% to start, 40% after start with incremental weekly billing, 10% net 30 at completion (LATE FEES WILL APPLY)		
*USL is not responsible for turf and/or plant loss due to Acts of God (freeze, tornado, hurricane, fire, etc)		
sub-total		\$22,989.00
tax exempt		\$0.00
TOTAL		\$22,989.00

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

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

Thank you for your business!

ESTIMATE



Southerly Exterior

662-769-5494
matttrye4@gmail.com
166 Overview Road
Starkville, MS
39759

Greg Lewis

Greg.lewis@columbusms.org

Estimate Number

9

Date

Feb 01, 2024

Item	Quantity	Price	Total
CLRA to supply sand			
Baseball fields <i>Spread sand and drag level</i>	1	\$9,400.00	\$9,400.00
Baseball fields <i>Fertilize with 1.5 pounds of nitrogen per 1000 sq ft</i>	1	\$375.00	\$375.00
Baseball fields <i>Weed control</i>	1	\$200.00	\$200.00
T - Ball <i>Sod certain areas</i>	1	\$8,400.00	\$8,400.00
T-Ball <i>Spread and drag sand</i>	1	\$7,700.00	\$7,700.00
T-Ball <i>Weed Control</i>	1	\$200.00	\$200.00
Total:			\$26,275.00

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

**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 to 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	2021	Mar-22	2022
	avg	avg		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	2021	Mar-22	2022
	avg	avg		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.

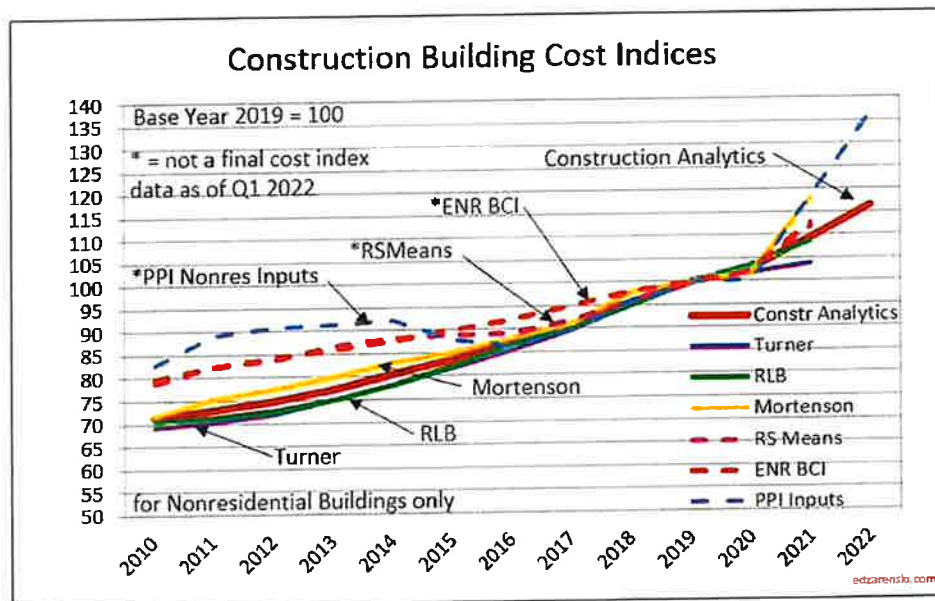
After adjusting for inflation, total volume in 2021 is down 1.1%. Residential volume for 2021 is up +10% while Nonresidential Bldgs volume is down 10% and Non-bldg volume is down 7%.

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

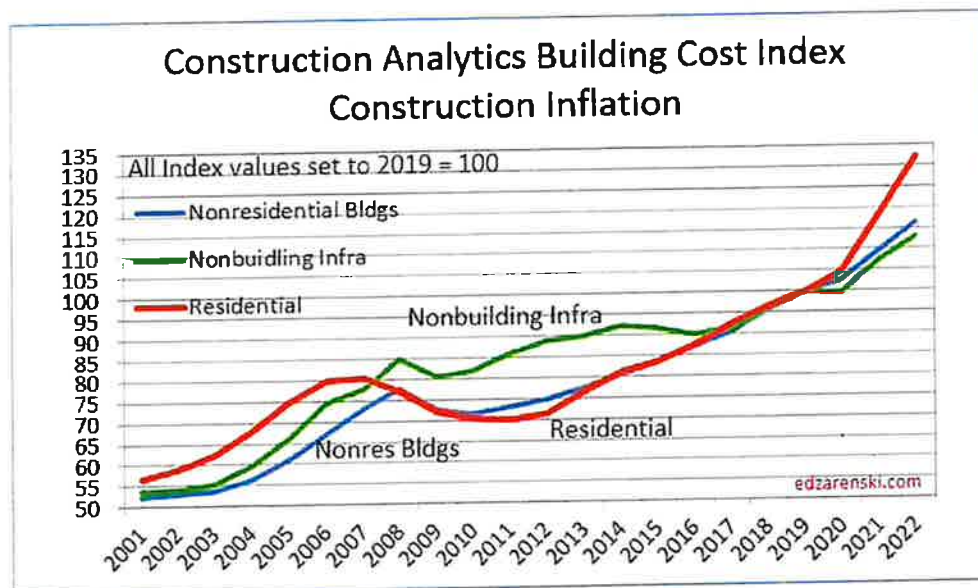


Several Nonresidential Buildings Final Cost Indices averaged over 5%/yr. in 2018 and 2019 and over 4%/yr. from 2015 to 2019 totaling +25% inflation for 5 years. Input indices that do not track whole building cost totaled only 12% inflation for those five years, much less than final cost growth. As noted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

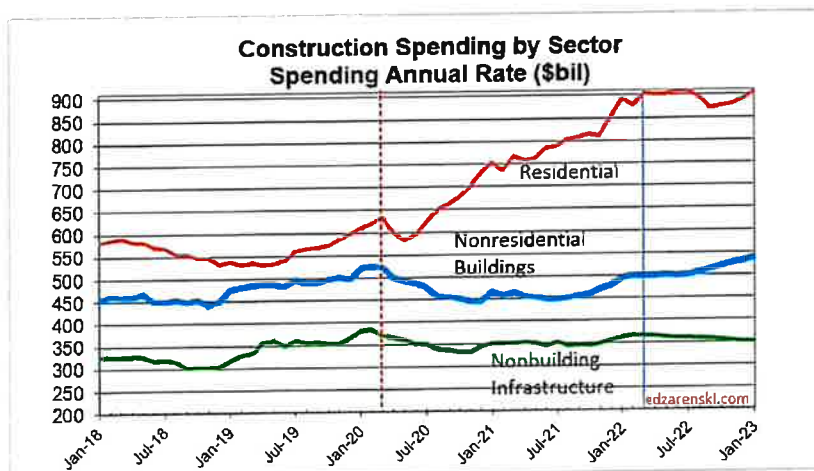
To differentiate between Revenue and Volume you must use actual final cost indices, otherwise known as selling price indices, to properly adjust the cost of construction over time.

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.

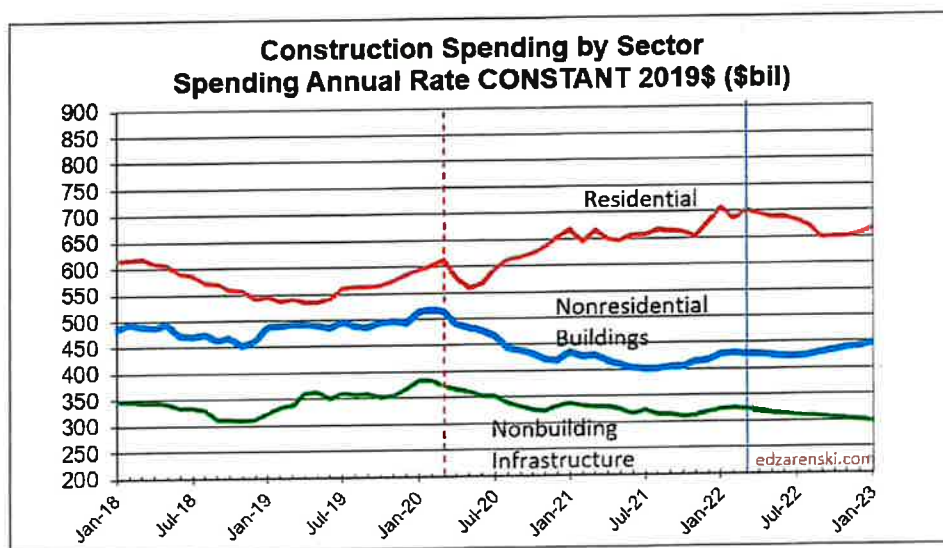
Total volume for 2022 is forecast up only 1.7%. Residential volume for 2022 is forecast up 2.3%. Nonresidential Bldgs volume is forecast up only 4% and Non-bldg volume is forecast down 2.4%.

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.

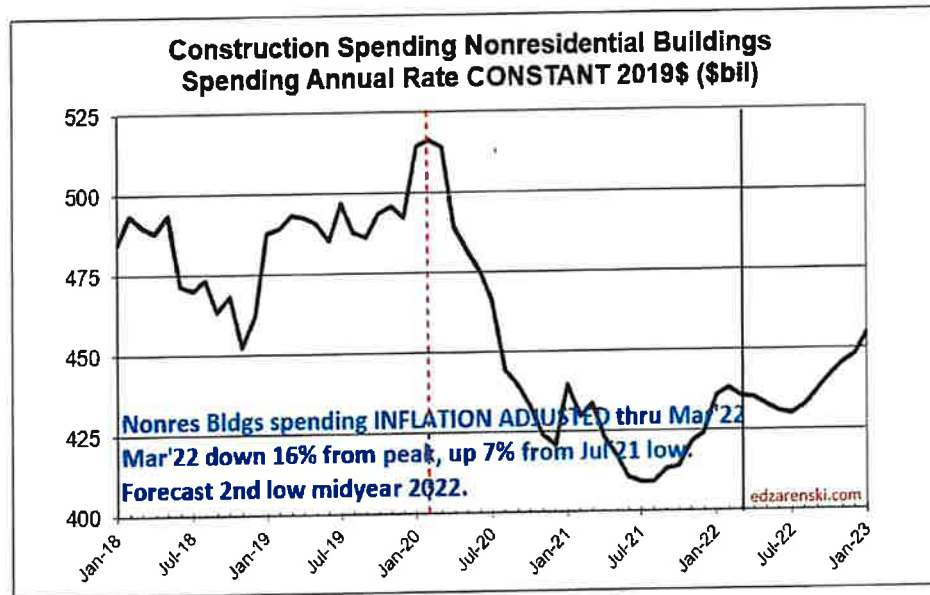
Constant \$ = Spending minus inflation = Volume



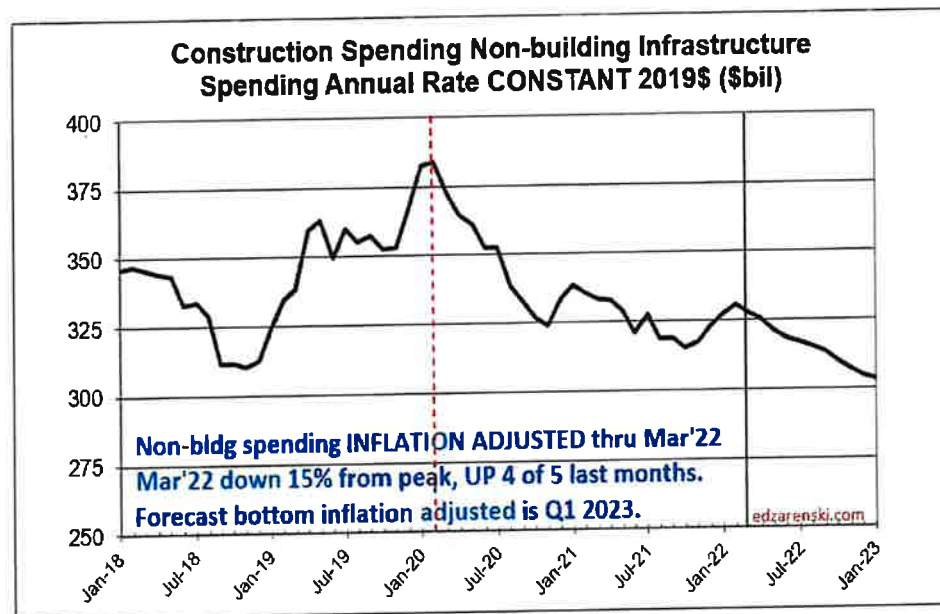
Residential business volume is no stranger to hefty increases in spending and volume. In three years 2013-2015, spending increased 57% and volume was up 35%. For 2020-2021, spending increased 42% and volume was up 20%. Although residential spending remains near this elevated level for the next year,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

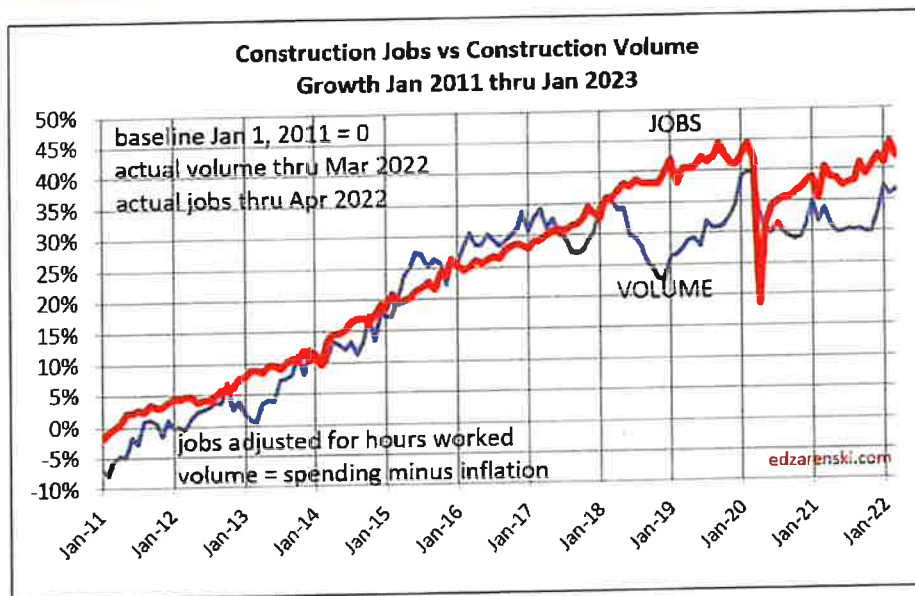
There is a difference comparing growth to same month last year versus comparing annual averages. For Dec'21 vs Dec'20, Residential jobs are up 75k, Nonresidential Bldgs up 61k and Nonbuilding up 24k. But annual averages tell a much different story.

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

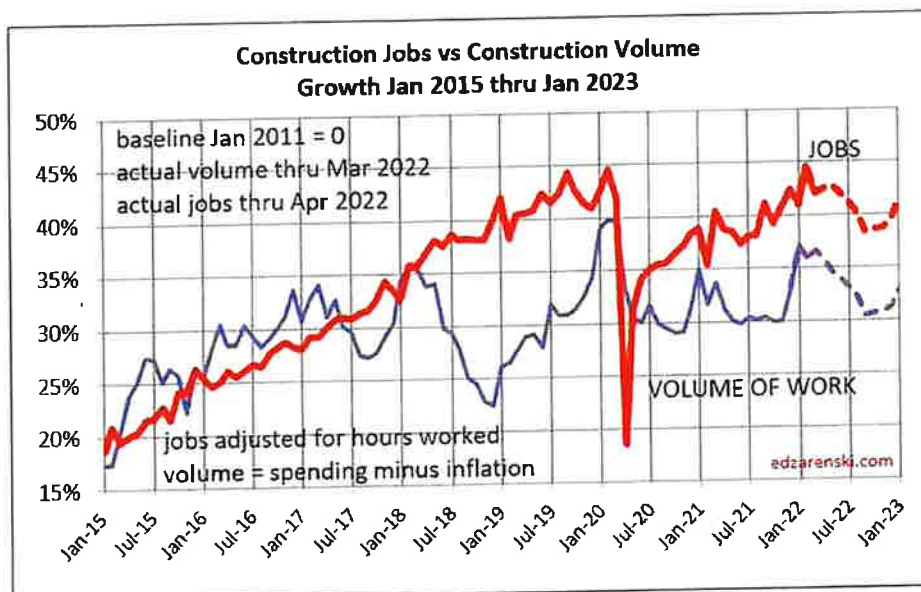
Dec vs Dec simply compares jobs at 2 points in time, without the benefit of what occurred in the other 11 months of the year, so does not tell us what took place over the year. Total labor production for the year must take into account all months. The annual average gives a much clearer indication of 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% x 35%, or 3.8%. The most recent year drop in volume, while jobs increased, added 4+% to nonresidential buildings inflation for the year. But some jobs counted as Nonresidential actually work on residential construction, so the individual sector data is skewed and there is insufficient detail to count those jobs. Better to look at all volume vs all jobs.

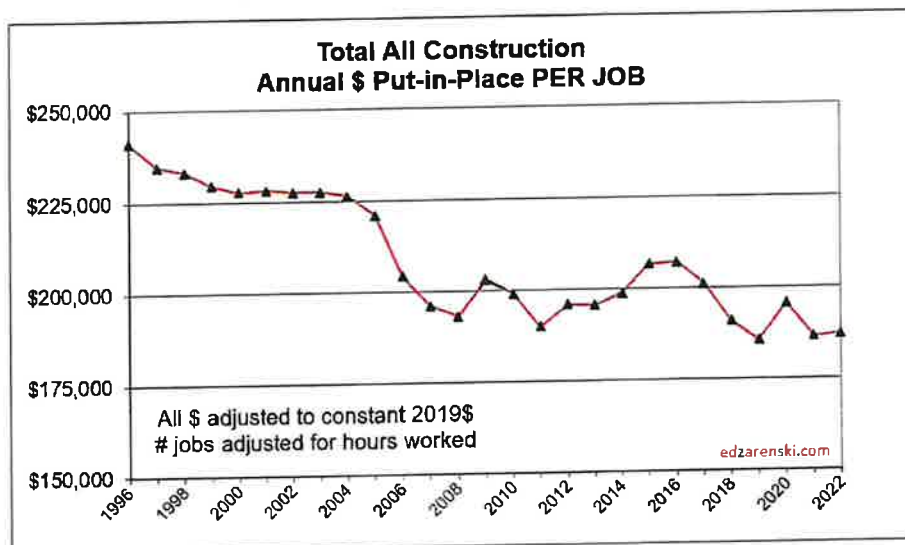


Jobs and Volume of work growth should move in tandem, as seen in the above plot from 2011 to Jan 2018. With exception of 2006, when jobs increased by 10%, but volume dropped by 5%, a negative impact 15% spread, similar to 2018, these plot lines have been moving in tandem like this, with minor differences, back to 1992. If jobs grow faster than volume, productivity is declining (a negative impact). When these plot lines grow wider apart with jobs above volume, that is a sign of a productivity decline. That loss of productivity for the workforce is a hidden aspect of inflation, not shown in pricing or wages.



Jobs are supported by growth in construction volume, spending minus inflation. Unless volume of work increases or job growth slows, by the end of 2022, volume will be lower than today.

What does that hidden loss of productivity for the workforce look like? How can we tell the magnitude of this impact on inflation when it is hidden, not seen in wages? It shows up in this following plot, the volume of work Put-In-Place per job.



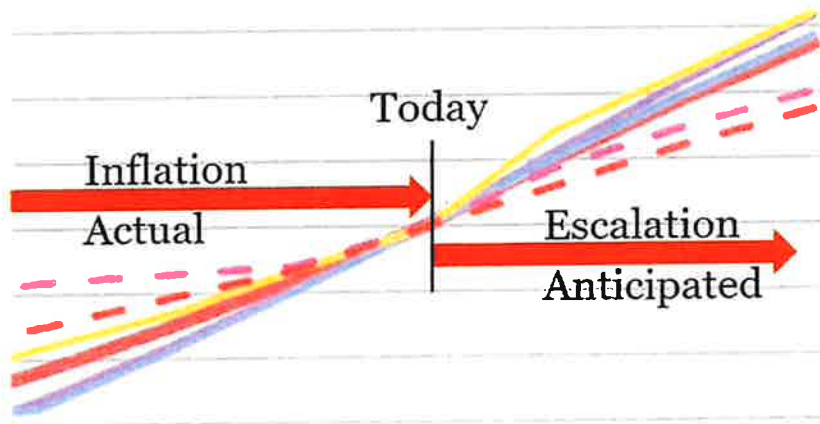
If jobs are increasing faster than volume of work, can we tell if it's production employees or supervisory employees? BLS reports ALL construction jobs (~7.5million) and Production jobs (~5.5million). The difference between these two data sets is supervisory employees.

Looking at the average number of construction jobs in the last 4 years, the average of 2021 jobs vs the average of 2017 jobs, production jobs increased +5%, but supervisory jobs increased +12%.

In 2011, supervisory jobs was 24% of all construction jobs. Now it is 35%. Growth in supervisory jobs has had a greater negative impact than production jobs on the spread between jobs and volume.

In January 2021, I had forecast **We will not see construction volume return to Feb 2020 level at any time in the next three years.** Well, unprecedented residential growth outperformed with 10% volume growth in both 2020 and 2021. Nonresidential and non-building volume since Feb 2020 are down 15% to 16%. Total construction volume since Feb 2020 is still down 2.5%. It is expected to fall another 3% in 2022. And the forecast still shows total construction volume from Feb 2020 down 2% by the end of 2023. That is a difficult environment to see jobs growth.

A final word about terminology: **Inflation vs Escalation**. These two words, Inflation and Escalation, both refer to the change in cost over time. However, escalation is the term often used in a construction cost estimate to represent anticipated future change, while more often the record of past cost changes is referred to as inflation. This graphic might represent how most owners and estimators reference these two terms.



Links to Articles and Data

U.S. Census Single-Family house Construction Index

https://www.census.gov/construction/nrs/pdf/price_uc.pdf

Producer Price Index tables published by AGC <https://www.agc.org/learn/construction-data/construction-data-producer-prices-and-employment-costs>

AGC Inflation Alerts <https://www.agc.org/learn/construction-data/agc-construction-inflation-alert>

Construction Analytics [Construction Inflation Index Tables](#) for indices related to Nonbuilding Infrastructure work and for many more links to sources.

See this post on my blog for the 2022 Construction Economic Outlook

<https://edzarenski.com/2022/01/04/construction-economic-forecast-jan-2022/>

SEE ALSO these linked related articles on my blog Construction Analytics

[2022 Construction Inflation](#)

[2022 Producer Price Index Updates](#)

Inflation Rates					
Year	2.00%	3.00%	4.00%	5.00%	6.00%
1	\$ 400,000.00	\$ 400,000.00	\$ 400,000.00	\$ 400,000.00	\$ 400,000.00
2	\$ 392,000.00	\$ 388,000.00	\$ 384,000.00	\$ 380,000.00	\$ 376,000.00
3	\$ 384,160.00	\$ 376,360.00	\$ 368,640.00	\$ 361,000.00	\$ 353,440.00
4	\$ 376,476.80	\$ 365,069.20	\$ 353,894.40	\$ 342,950.00	\$ 332,233.60
5	\$ 368,947.26	\$ 354,117.12	\$ 339,738.62	\$ 325,802.50	\$ 312,299.58
6	\$ 361,568.32	\$ 343,493.61	\$ 326,149.08	\$ 309,512.38	\$ 293,561.61
7	\$ 354,336.95	\$ 333,188.80	\$ 313,103.12	\$ 294,036.76	\$ 275,947.91
8	\$ 347,250.21	\$ 323,193.14	\$ 300,578.99	\$ 279,334.92	\$ 259,391.04
9	\$ 340,305.21	\$ 313,497.34	\$ 288,555.83	\$ 265,368.17	\$ 243,827.58
10	\$ 333,499.10	\$ 304,092.42	\$ 277,013.60	\$ 252,099.76	\$ 229,197.92
"Pay-As-You-Go" Value of \$4,000,000	\$ 3,658,543.88	\$ 3,501,011.67	\$ 3,351,673.68	\$ 3,210,104.54	\$ 3,075,899.30
Difference (Loss) In Today's Value	(\$341,456.12)	(\$498,988.33)	(\$648,326.32)	(\$789,895.46)	(\$924,100.70)

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

January 2024 Additional Narrative Report

Information Technologies Services

- Conducted training for the Admin Assistants/Department Heads. Training included Civicplus, SeeClickFix, Smartfusion.
- Created Helpdesk System for employees to input IT requests for service
- Set up Streaming for Work Sessions, Press Conferences, and Council Meetings

<u>ID</u>	<u>Summary</u>	<u>Date Ticket Created</u>	<u>Assignee</u>	<u>Creator</u>	<u>Department</u>	<u>Priority</u>	<u>Response Time</u>	<u>Status</u>	<u>Date Ticket Closed</u>	<u>Close Time</u>
#5	Having issues with posting to our Trotter Facebook Page. I need to post our shows and events here but I cannot. Our guests have sent me messages asking why their events are not being posted. I can receive messages through messenger but I cannot post on the actual page. I also need a new username/ password. I think we have been hacked.	Jan 24, 2024 @ 12:24 pm	Greg Drake	Rogena Bonner	Trotter	Medium	7 Minutes	Closed	Jan 29, 2024 @ 08:38 am	5 Days
#6	IT Needs	Jan 24, 2024 @ 02:18 pm	Greg Drake	Loria Porter	Planning & Development	Medium	1 Hour	Closed	Jan 24, 2025 @ 05:53 pm	16 Hours
#12	My desk computer does not have sound.	Jan 24, 2024 @ 02:45 pm	Greg Drake	Wendy Blunt	Municipal Court	Medium	1 Day	Closed	Feb 13, 2024 @ 11:36 am	20 Days
#31	Need my computer processor for the outreach office, email installed on cell phone, camera for desk top and all of the relative programs installed on desk top.	Jan 25, 2024 @ 09:15 am	Greg Drake	Leonardo Dismukes	Community Outreach	Medium	12 Hours	Merged	NA	NA
#13	The email and phone system is down at Fire Station Five.	Jan 24, 2024 @ 02:59 pm	Greg Drake	Duane Hughes	Fire & Rescue	Medium	33 Minutes	Closed	Jan 24, 2024 @ 03:32 pm	33 Minutes
#18	Issue playing videos in the courtroom. We have trials for tomorrow that will require that videos will be played.	Jan 24, 2024 @ 04:25 pm	Greg Drake	Wendy Blunt	Municipal Court	Medium	13 Hours	Closed	Jan 25, 2024 @ 06:00 am	13 Hours
#19	Mayor's Conference/Public Reception Room/Court Room - Create User, Add Teamviewer and add Zoom and Teams Apps	Jan 25, 2024 @ 7:21 pm	Maia Thompson	Jammie Garrett	City Hall	Medium	10 Hours	Closed	Feb 14, 2024 @ 02:11 pm	21 Days
#25	Please create an email for Media Requests.	Jan 24, 2024 @ 08:05 pm	Maia Thompson	Jammie Garrett	City Hall	High	9 Hours	Closed	Feb 13, 2024 @ 02:35 pm	20 Days
#30	The time clock in patrol briefing room has blacked out and does not work. I don't know if it had a power surge but the vending machine next to it doesn't work either.	Jan 25, 2024 @ 07:28 am	Greg Drake	Alice Byars	Police Department	High	2 Minutes	Closed	Jan 25, 2024 @ 09:06 pm	14 Hours
#36	Please change the password for former independent contractor email address. Do not deactivate password in case there are vendors that you might need access to.	Jan 29, 2024 @ 08:47 am	Greg Drake	Jammie Garrett	City Hall	Medium	6 Hours	Closed	Jan 29, 2024 @ 02:29 pm	6 Hours
#40	Could you look at the create file option in AP for 1099's? I don't think it is getting all the vendors.	Jan 25, 2024 @ 02:50 pm	Greg Drake	Linda Holliman	Accounting	Medium	6 Hours	Closed	Feb 7, 2024 @ 09:23 am	13 Days
#41	Having issues retrieving old emails.	Jan 31, 2024 @10:56 am	Greg Drake	George Irby	Planning & Development	Medium	7 Days	Closed	Feb 7, 2024 @ 09:25 am	7 Days



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

January 2024

BUDGET YEAR COMPLETED PERCENTAGE THROUGH JANUARY - 33.3%

	<u>GENERAL FUND</u>	<u>RESERVE FUND</u>	<u>TOTAL GENERAL FUND</u>	
CASH BALANCES -	January 2024	1,039,839.20	\$	8,983,804.62
CASH BALANCES -	January 2023	1,513,453.17	\$	7,544,460.85
CHANGE FROM PRIOR YEAR	\$ 1,912,957.74	\$ (473,613.97)	\$	1,439,343.77

ARPA FUND-

Original Grant \$5,795,308.24

Waggoner Study -\$55,700.00
Incentive Pay -\$605,000.00
Light & Water Grant -\$1,013,000.00
Blight Program -\$500,000.00
2nd & 10th Culvert Project -\$408,250.00
Waggoner Fees -\$125,000.00
Commercial Dispatch -\$486.17
East Columbus Gymn -\$17,903.14

Remaining Balance \$3,069,968.93

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

Sales Tax Receipts in FY2024 Feb-24 \$1,082,420 2024 Year To Date \$4,907,586
Feb-23 \$1,076,614 2023 Through February \$4,848,650

2024 First Modernization Tax Receipt 1/25/2024 - \$1,135,749.35

Total General Fund Expenditures are Under Budget.

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023
Current Period End Date: 01/31/2024

City Of Columbus Ms
FY 2023-2024
Ideal Remaining Percent: 67 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 004 Finance & Administration						
001-004-410-000 Salaries	776,143.99	57,850.56	267,155.22	0.00	508,988.77	66
001-004-465-000 Matching Retirement	140,037.59	10,068.76	46,582.80	0.00	93,454.79	67
001-004-466-000 Matching Social Security	59,375.02	4,282.16	19,901.88	0.00	39,473.14	66
001-004-468-000 Board Paid Insurance	133,500.48	10,602.70	42,410.80	0.00	91,089.68	68
001-004-490-000 Unemployment Qtrly - 1/2%	10,000.00	0.00	0.00	0.00	10,000.00	100
001-004-491-000 Workers' Comp Premiums	18,316.98	0.00	1,204.00	0.00	17,112.98	93
001-004-499-000 Overtime Pay	1,000.00	16.16	563.11	0.00	436.89	44
001-004-500-000 Supplies-Non-Op-Office	15,000.00	101.96	396.83	1,010.27	13,592.90	91
001-004-559-000 Operating Supplies-Other	2,103.00	63.73	300.21	92.70	1,710.09	81
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	8,708.18	21,923.82	0.00	578,076.18	96
001-004-600-003 Prof Serv-Consulting-Other	0.00	0.00	16,500.00	0.00	-16,500.00	0
001-004-600-005 Prof Serv-Engineering-Regular	0.00	15,203.78	53,100.10	0.00	-53,100.10	0
001-004-600-008 Prof Serv-Legal-General	0.00	0.00	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	75.00	375.00	0.00	-375.00	0
001-004-605-000 Communication (Postage,Wire	5,000.00	0.00	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	1,081.82	2,800.76	54.00	4,645.24	62
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	515,246.77	515,246.77	0.00	-15,246.77	-3
001-004-630-000 Utilities - Electric	30,000.00	1,903.85	5,113.90	0.00	24,886.10	83
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/Equip/R	7,700.00	161.12	1,494.48	0.00	6,205.52	81
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	-19,795.10	158.00	0.00	-158.00	0
001-004-640-000 Rental (Was Freight Before 10	2,000.00	0.00	687.03	0.00	1,312.97	66
001-004-675-000 Election Expense	5,000.00	0.00	0.00	0.00	5,000.00	100
001-004-676-000 Miscellaneous	2,500.00	0.00	0.00	0.00	2,500.00	100
001-004-683-000 Subscriptions & Dues	2,000.00	400.00	1,491.94	0.00	508.06	25
001-004-684-000 Travel & Training (W/Modf)	40,000.00	0.00	0.00	0.00	40,000.00	100
001-004-684-001 Travel (Incl Mileage)	40,000.00	1,384.62	2,717.22	0.00	37,282.78	93
001-004-684-002 Meals & Lodging	0.00	0.00	5,743.05	0.00	-5,743.05	0
001-004-684-003 Registration	0.00	0.00	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	1,714.96	3,319.96	9,965.08	66
001-004-686-000 Recodification Of Cty Ord	6,000.00	0.00	0.00	0.00	6,000.00	100
001-004-693-000 Property Taxes-16Th Sect	200.00	0.00	164.15	0.00	35.85	18
001-004-694-000 Bank Errors/Bank Charges	2,500.00	418.90	1,138.60	0.00	1,361.40	54
001-004-703-000 Advertising City Resource	20,000.00	0.00	1,125.88	0.00	18,874.12	94
001-004-725-000 Assets To Be Capitalized	25,000.00	1,399.29	5,903.09	0.00	19,096.91	76
001-004-750-000 Sp Projects - Row	0.00	-16,541.10	0.00	8,211.80	-8,211.80	0
001-004-750-001 Spec Proj	400,000.00	28,550.39	41,049.93	40,348.28	318,601.79	80
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	621,483.55	1,075,804.23	53,037.01	2,363,944.28	68
Department: 005 Information Technology						
001-005-410-000 Salaries	0.00	1,545.00	17,214.00	0.00	-17,214.00	0

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2023

FY 2023-2024

Current Period End Date: 01/31/2024

Ideal Remaining Percent: 67 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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	268.83	2,995.25	0.00	12,269.35	80
001-005-466-000 Matching Social Security	6,146.01	102.48	1,254.02	0.00	4,891.99	80
001-005-468-000 Board Paid Insurance	6,268.08	914.94	3,659.76	0.00	2,608.32	42
001-005-491-000 Workers' Comp Premiums	1,896.02	0.00	270.00	0.00	1,626.02	86
001-005-500-000 Supplies-Non-Op-Office	7,000.00	0.00	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	2,323.34	5,653.34	0.00	4,346.66	43
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	18,060.15	58,376.00	0.00	111,624.00	66
001-005-608-000 Telephone	30,000.00	2,375.96	9,388.29	220.00	20,391.71	68
001-005-640-000 Rental (Was Freight Before 10/1/00)	80,000.00	11,555.69	30,390.93	0.00	49,609.07	62
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 Contracts	266,000.00	12,678.94	134,763.88	0.00	131,236.12	49
001-005-684-000 Travel & Training (W/Modf)	3,000.00	0.00	0.00	0.00	3,000.00	100
001-005-725-000 Assets To Be Capitalized	100,000.00	0.00	0.00	0.00	100,000.00	100
Information Technology Subtotal	792,894.71	49,825.33	264,461.45	220.00	528,213.26	67
Department: 009 Crime Lab						
001-009-421-000 Salaries	167,033.15	8,730.00	33,680.16	0.00	133,352.99	80
001-009-465-000 Matching Retirement	31,700.00	1,529.27	5,936.74	0.00	25,763.26	81
001-009-466-000 Matching Social Security	12,920.70	666.58	2,587.01	0.00	10,333.69	80
001-009-468-000 Board Paid Insurance	18,804.24	1,044.68	4,178.72	0.00	14,625.52	78
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	59.05	439.23	0.00	9,560.77	96
001-009-500-000 Supplies-Non-Op-Office	2,200.00	0.00	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	701.96	11,331.57	291.51	5,376.92	32
001-009-560-000 Supplies-R&M-Bldg Matls & Rm	1,200.00	362.10	427.09	0.00	772.91	64
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	510.00	30.00	120.00	0.00	390.00	76
001-009-600-009 Prof Serv-Medical	490.00	0.00	130.00	360.00	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	1,128.65	3,926.92	0.00	11,073.08	74
001-009-635-000 Out Serv-R&M-Not Veh/Equip/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	75.00	0.00	-75.00	0
001-009-640-000 Rental (Was Freight Before 10/1/00)	4,000.00	196.24	2,407.51	0.00	1,592.49	40
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	510.21	510.21	208.79	1,281.00	64
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	2,783.53	11,273.30	0.00	38,726.70	77
Crime Lab Subtotal	376,918.12	17,767.27	78,106.33	860.30	297,951.49	79
Department: 010 Police Department						
001-010-421-000 Police Salaries	2,890,806.98	196,454.97	793,365.59	0.00	2,097,441.39	73
001-010-465-000 Matching Retirement	488,092.03	38,001.82	158,691.22	0.00	329,400.81	67
001-010-466-000 Matching Social Security	210,881.67	16,309.02	68,282.89	0.00	142,598.78	68
001-010-468-000 Board Paid Insurance	469,198.53	33,200.45	127,986.60	0.00	341,211.93	73

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2023

FY 2023-2024

Current Period End Date: 01/31/2024

Ideal Remaining Percent: 67 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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	22,591.99	121,842.10	0.00	228,157.90	65
001-010-501-000 Supplies-Non-Op-Equip Not C:	300.00	0.00	0.00	0.00	300.00	100
001-010-502-000 Supplies-Non-Op-Other	5,000.00	0.00	440.00	0.00	4,560.00	91
001-010-503-000 Supplies-Non-Op-Subs & Due:	10,000.00	3,433.21	5,526.74	0.00	4,473.26	45
001-010-515-000 Supplies-Op-Feed For Anml	800.00	0.00	80.00	83.58	636.42	80
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	37,485.00	64,928.68	404.34	214,666.98	77
001-010-525-000 Fuel	500.00	0.00	0.00	0.00	500.00	100
001-010-535-000 Uniforms	20,000.00	0.00	5,005.58	6,563.80	8,430.62	42
001-010-540-000 Supplies-Op-Equip Not Capital	2,500.00	1,140.00	1,140.00	0.00	1,360.00	54
001-010-551-000 Supplies - K9	30,000.00	4,137.36	16,044.53	3,042.94	10,912.53	36
001-010-560-000 Supplies-R&M-Bldg Matls & R	500.00	0.00	0.00	0.00	500.00	100
001-010-570-000 Supp-R&M-Veh/Eqp-Police	1,000.00	0.00	0.00	0.00	1,000.00	100
001-010-600-000 Professional Services	15,157.00	2,670.31	3,833.31	300.00	11,023.69	73
001-010-600-009 Prof Serv-Medical	2,843.00	120.00	748.00	2,095.00	0.00	0
001-010-605-000 Communication (Postage,Wire	7,538.00	0.00	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	167.00	167.00	0.00	183.00	52
001-010-630-000 Utilities - Electric	55,000.00	4,435.25	16,619.07	0.00	38,380.93	70
001-010-635-000 Out Serv-R&M-Not Veh/Eqp/R	20,000.00	55.00	2,865.00	0.00	17,135.00	86
001-010-640-000 Rental (Was Freight Before 10	12,000.00	0.00	1,780.98	0.00	10,219.02	85
001-010-670-000 Os Serv-R&M-Veh/Eqp/Radio-	5,996.66	0.00	2,943.04	4,141.24	-1,087.62	-18
001-010-670-001 Out Serv-R&M-Police-Non-Acc	5,989.50	1,521.50	5,271.50	718.00	0.00	0
001-010-676-000 Miscellaneous	0.00	0.00	12.00	0.00	-12.00	0
001-010-681-000 Maintenance & Support Conta	130,000.00	0.00	955.00	0.00	129,045.00	99
001-010-684-000 Travel & Training (W/Modf)	41,300.00	4,569.95	7,703.53	68.00	33,528.47	81
001-010-684-001 Travel (Incl Mileage)	0.00	20.00	40.02	0.00	-40.02	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	23,435.53	84,536.12	3,300.00	62,163.88	41
Police Department Subtotal	5,281,075.70	389,748.36	1,541,526.10	20,716.90	3,718,832.70	70
Department: 011 Municipal Court						
001-011-421-000 Court Clerical Salaries	394,526.77	22,335.09	98,963.71	0.00	295,563.06	75
001-011-465-000 Matching Retirement	69,869.93	3,887.70	17,234.66	0.00	52,635.27	75
001-011-466-000 Matching Social Security	30,181.30	1,550.35	6,941.74	0.00	23,239.56	77
001-011-468-000 Board Insurance	135,540.96	9,335.46	37,341.84	0.00	98,199.12	72
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	8.11	86.69	0.00	1,413.31	94
001-011-500-000 Supplies-Non-Op-Office	6,000.00	30.00	2,039.04	1,608.55	2,352.41	39
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
001-011-684-001 Travel (Incl Mileage)	0.00	221.10	221.10	0.00	-221.10	0
Municipal Court Subtotal	654,079.80	37,367.81	164,715.78	1,608.55	487,755.47	75

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023
Current Period End Date: 01/31/2024

City Of Columbus Ms
FY 2023-2024
Ideal Remaining Percent: 67 %

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	253,828.51	1,002,881.45	0.00	2,068,214.98	67
001-016-465-000 Matching Retirement	576,789.97	53,231.59	220,716.47	0.00	356,073.50	62
001-016-466-000 Matching Social Security	234,938.83	22,446.94	93,236.80	0.00	141,702.03	60
001-016-468-000 Board Paid Insurance	666,609.36	59,843.64	240,345.40	0.00	426,263.96	64
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	52,100.13	265,605.57	0.00	259,394.43	49
001-016-500-000 Supplies-Non-Op-Office	3,000.00	0.00	1,152.14	323.69	1,524.17	51
001-016-502-000 Supplies-Non-Op-Other	12,700.00	1,033.81	3,418.32	1,541.24	7,740.44	61
001-016-503-000 Supplies-Non-Op-Subs & Due	500.00	0.00	0.00	0.00	500.00	100
001-016-516-000 Supplies-Op-Animal Cntrl	950.00	0.00	160.00	0.00	790.00	83
001-016-535-000 Uniforms	23,200.00	260.00	795.05	253.03	22,151.92	95
001-016-540-000 Supplies-Op-Equip Not Capital	10,000.00	0.00	625.32	111.10	9,263.58	93
001-016-559-000 Operating Supplies-Other	60,000.00	3,120.00	3,305.96	0.00	56,694.04	94
001-016-560-000 Supplies-R&M-Bldg Mats & Ri	7,000.00	0.00	3,811.73	60.25	3,128.02	45
001-016-571-000 Supp-Veh/Eqp-Parts-Fire	10,000.00	1,481.90	1,593.45	1,231.91	7,174.64	72
001-016-600-000 Professional Services	10,000.00	70.00	168.00	5,336.00	4,496.00	45
001-016-600-009 Prof Serv-Medical	18,250.00	0.00	525.00	580.00	17,145.00	94
001-016-605-000 Communication (Postage,Wire	500.00	220.50	882.00	0.00	-382.00	-76
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	3,876.23	14,093.26	0.00	30,906.74	69
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	450.00	0.00	-450.00	0
001-016-640-000 Rental (Was Freight Before 10	1,000.00	0.00	0.00	0.00	1,000.00	100
001-016-671-000 Out Serv-R&M-Veh/Eqp/Radio	20,000.00	14,813.35	15,685.68	3,500.00	814.32	4
001-016-681-000 Maintenance & Support Contar	18,000.00	3,615.14	14,377.64	2,641.84	980.52	5
001-016-683-000 Subscriptions & Dues	500.00	0.00	0.00	0.00	500.00	100
001-016-684-000 Travel & Training (W/Modf)	41,800.00	76.50	16,225.89	0.00	25,574.11	61
001-016-684-001 Travel (Incl Mileage)	0.00	29.83	251.95	0.00	-251.95	0
001-016-684-002 Meals & Lodging	0.00	0.00	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	470,198.07	1,977,106.12	15,579.06	3,451,227.28	63
Department: 018 Inspection						
001-018-420-000 Salaries - Inspection	175,226.90	17,284.60	77,283.87	0.00	97,943.03	56
001-018-465-000 Matching Retirement	33,293.11	3,007.53	13,458.61	0.00	19,834.50	60
001-018-466-000 Matching Social Security	13,404.86	1,275.46	5,729.91	0.00	7,674.95	57
001-018-468-000 Board Paid Insurance	35,745.24	3,501.11	14,004.44	0.00	21,740.80	61
001-018-491-000 Workers' Comp Premiums	4,135.36	0.00	4,441.00	0.00	-305.64	-7
001-018-499-000 Overtime Pay	2,000.00	0.00	64.52	0.00	1,935.48	97
001-018-500-000 Supplies-Non-Op-Office	4,000.00	291.56	942.96	363.69	2,693.35	67
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 & Due	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

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2023

FY 2023-2024

Current Period End Date: 01/31/2024

Ideal Remaining Percent: 67 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-018-615-000 Advertising-After 9/30/11	600.00	10.88	54.39	19.00	526.61	88
001-018-630-000 Utilities	6,000.00	404.27	1,442.46	0.00	4,557.54	76
001-018-635-000 Out Serv-R&M-Not Veh/Equip/R	200.00	36.00	108.00	0.00	92.00	46
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, Overpyrmt	500.00	0.00	320.00	0.00	180.00	36
Inspection Subtotal	286,805.47	25,811.41	117,850.16	382.69	168,572.62	59
Department: 019 Code Enforcement						
001-019-420-000 Salaries	76,676.50	5,884.27	26,442.05	0.00	50,234.45	66
001-019-465-000 Matching Retirement	14,568.54	1,023.86	4,600.90	0.00	9,967.64	68
001-019-466-000 Matching Social Security	5,865.75	432.65	1,952.85	0.00	3,912.90	67
001-019-468-000 Board Paid Insurance	12,536.16	1,437.28	5,749.12	0.00	6,787.04	54
001-019-491-000 Workers' Comp Premiums	1,809.57	0.00	1,515.00	0.00	294.57	16
001-019-500-000 Supplies-Non-Op-Office	3,000.00	0.00	344.73	0.00	2,655.27	89
001-019-503-000 Supp-Non-Op-Subscriptions &	500.00	0.00	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	0.00	2,662.72	0.00	-2,662.72	0
001-019-680-000 Asbestos Testing	25,000.00	1,360.00	1,360.00	500.00	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	39.06	102.42	0.00	397.58	80
001-019-684-003 Registration	0.00	75.00	75.00	0.00	-75.00	0
Code Enforcement Subtotal	161,956.52	10,252.12	45,054.79	500.00	116,401.73	72
Department: 021 Street Repair & Construct						
001-021-410-000 Salaries-Ditching	0.00	28,856.42	131,059.02	0.00	-131,059.02	0
001-021-420-000 Salaries-Street Repair	1,646,070.22	86,672.04	387,081.33	0.00	1,258,988.89	76
001-021-465-000 Matching Retirement	272,943.85	20,286.45	91,418.07	0.00	181,525.78	67
001-021-466-000 Matching Social Security	126,881.89	8,666.62	39,170.77	0.00	87,711.12	69
001-021-468-000 Board Paid Insurance	354,552.03	29,544.90	118,701.94	0.00	235,850.09	67
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	1,060.67	7,251.43	0.00	7,748.57	52
001-021-500-000 Supplies-Non-Op-Office	3,500.00	824.40	824.40	300.00	2,375.60	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	18,690.07	152,943.40	19,534.92	147,521.68	46
001-021-525-001 Supp-Op-Fuel,Oil,Grse-Additiv	80,000.00	0.00	83.67	0.00	79,916.33	100
001-021-535-000 Uniforms	65,000.00	3,676.50	22,264.66	1,799.70	40,935.64	63
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	2,250.96	12,097.90	3,488.95	24,413.15	61
001-021-560-000 Supplies-R&M-Bldg Mats & R	30,000.00	221.45	6,687.98	654.23	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	1,994.45	12,222.67	10,152.26	50,125.07	69
001-021-580-009 Supp-R&M-Strt-Signs&Marker	35,223.62	0.00	2,287.98	16,308.26	16,627.38	47
001-021-581-000 Supplies-R&M-Sidewalks	10,000.00	0.00	1,139.50	1,200.00	7,660.50	77
001-021-581-001 Supp-R&M-Sidewlk-Asph Hot I	5,000.00	0.00	0.00	0.00	5,000.00	100
001-021-582-000 Supplies-R&M-Pipes & Culvert	20,000.00	0.00	3,684.44	2,100.00	14,215.56	71
001-021-582-001 Supp-R&M-Pipe&Culvrt-Asph I	10,000.00	0.00	0.00	0.00	10,000.00	100
001-021-585-000 Supplies-R&M-To All Other	1,500.00	0.00	0.00	0.00	1,500.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2023

FY 2023-2024

Current Period End Date: 01/31/2024

Ideal Remaining Percent: 67 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-021-600-000 Professional Services	10,000.00	0.00	7,920.00	0.00	2,080.00	21
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	60.00	0.00	140.00	70
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	2,995.26	14,219.55	0.00	50,780.45	78
001-021-635-000 Out Serv-R&P-Not Veh/Equip/R	5,297.32	0.00	0.00	0.00	5,297.32	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	2,709.09	22.00	66.00	2,643.09	0.00	0
001-021-640-000 Rental (Was Freight Before 10	5,000.00	0.00	166.25	249.54	4,584.21	92
001-021-660-000 Street Markers & Signs	5,000.00	0.00	99.73	0.00	4,900.27	98
001-021-672-000 Out Serv-R&M-Veh/Equip/Radio	35,000.00	0.00	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	0.00	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	0.00	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	0.00	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	1,660.00	8,848.39	0.00	1,151.61	12
Street Repair & Construct Subtotal	3,344,022.54	207,437.19	1,086,335.09	59,770.07	2,197,917.38	66
Department: 028 Solid Waste						
001-028-601-000 Garbage Collection-Dumpng	200,000.00	14,173.42	41,614.89	0.00	158,385.11	79
001-028-602-000 Garbage Collection-Pickup	1,600,000.00	134,968.95	405,227.70	0.00	1,194,772.30	75
001-028-603-000 Garbage Collection-Recycl	78,000.00	30,422.29	30,422.29	0.00	47,577.71	61
Solid Waste Subtotal	1,878,000.00	179,564.66	477,264.88	0.00	1,400,735.12	75
Department: 037 Convention Center						
001-037-420-000 Salaries-Convention Cente	174,550.29	11,549.65	49,762.64	0.00	124,787.65	71
001-037-465-000 Matching Retirement	19,892.83	2,009.66	8,920.44	0.00	10,972.39	55
001-037-466-000 Matching Social Security	11,134.61	806.71	3,711.67	0.00	7,422.94	67
001-037-468-000 Board Paid Insurance	36,494.64	3,470.74	10,934.56	0.00	25,560.08	70
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	0.00	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	243.40	2,689.79	1,000.00	10,310.21	74
001-037-535-000 Uniforms	1,400.00	0.00	0.00	0.00	1,400.00	100
001-037-559-000 Operating Supplies-Other	900.00	0.00	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 Mats & 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	650.00	2,375.00	0.00	6,265.60	73
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	3,928.06	27,263.05	0.00	17,736.95	39
001-037-635-000 Out Serv-R&M-Not Veh/Equip/R	32,246.90	322.90	390.58	250.00	31,606.32	98
001-037-635-001 Out Serv-R&M-Bldg&Structure	2,753.10	164.70	3,287.20	0.00	-534.10	-19
001-037-635-099 Outside Serv-R&M-All Other	200.00	0.00	0.00	0.00	200.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023
Current Period End Date: 01/31/2024

City Of Columbus Ms
FY 2023-2024
Ideal Remaining Percent: 67 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-037-672-000 Refund Of Dep-Conv Center	7,200.00	0.00	1,650.00	0.00	5,550.00	77
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	791.44	2,493.18	0.00	-493.18	-25
001-037-890-000 Refund Fees, Fines, Ovrpymnt	1,600.00	0.00	450.00	0.00	1,150.00	72
Convention Center Subtotal	376,579.96	23,937.26	121,382.80	1,250.00	253,947.16	67
Department: 041 Care & Maintenance Public						
001-041-420-000 Salaries-Janitors	62,429.54	4,802.27	21,715.19	0.00	40,714.35	65
001-041-465-000 Matching Retirement	11,861.61	835.59	3,156.36	0.00	8,705.25	73
001-041-466-000 Matching Social Security	4,775.86	365.18	1,750.38	0.00	3,025.48	63
001-041-468-000 Board Paid Insurance	6,268.08	522.34	2,089.36	0.00	4,178.72	67
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	0.00	1,280.33	0.00	219.67	15
001-041-510-000 Supplies-Op-Cleaning & Janitc	1,000.00	0.00	0.00	0.00	1,000.00	100
001-041-535-000 Uniforms	2,000.00	1,189.00	1,189.00	0.00	811.00	41
001-041-560-000 Supplies-R&M-Bldg Matls & R	3,747.00	0.00	0.00	0.00	3,747.00	100
001-041-627-000 Utilities - Street Lights	200,000.00	15,629.77	62,257.85	0.00	137,742.15	69
001-041-630-000 Utilities - Electric	35,000.00	2,827.25	12,871.46	0.00	22,128.54	63
001-041-635-000 Out Serv-R&M-Not Veh/Equip/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	9,565.50	9,933.60	1,671.50	97,394.90	89
001-041-635-004 Out Serv-R&M-Traf Signls&St	50,000.00	0.00	0.00	0.00	50,000.00	100
001-041-664-000 Public Parking Lots	3,500.00	230.00	920.00	0.00	2,580.00	74
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	667.47	0.00	2,332.53	78
001-041-725-000 Assets To Be Capitalized	7,000.00	0.00	0.00	0.00	7,000.00	100
Care & Maintenance Public Subtotal	503,855.43	36,109.39	119,201.00	1,671.50	382,982.93	76
Department: 042 City Planning & Comm Deve						
001-042-410-000 Salaries-Federal Programs	102,272.41	4,255.91	22,052.08	0.00	80,220.33	78
001-042-465-000 Matching Retirement	9,931.15	740.55	3,839.29	0.00	6,091.86	61
001-042-466-000 Matching Social Security	7,823.83	303.26	1,598.70	0.00	6,225.13	80
001-042-468-000 City Match Bc/Bs 022	18,497.88	1,019.15	4,076.60	0.00	14,421.28	78
001-042-491-000 Workers' Comp Premiums	2,413.63	0.00	270.00	0.00	2,143.63	89
001-042-499-000 Overtime Pay	500.00	0.00	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	0.00	278.10	0.00	496.90	64
001-042-559-009 Os Other-Dept Use	225.00	0.00	0.00	225.00	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	406.05	1,187.62	0.00	812.38	41
001-042-635-000 Out Serv-R&M-Not Veh/Equip/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	0.00	724.77	0.00	-724.77	0
City Planning & Comm Deve Subtotal	153,178.90	6,724.92	34,539.89	225.00	118,414.01	77
Department: 043 Community Outreach						
001-043-410-000 Salaries	57,680.00	4,578.37	6,578.06	0.00	51,101.94	89
001-043-465-000 Matching Retirement	5,088.20	629.08	943.62	0.00	4,144.58	81
001-043-466-000 Matching Social Security	4,284.00	337.96	490.94	0.00	3,793.06	89

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023
Current Period End Date: 01/31/2024

City Of Columbus Ms
FY 2023-2024
Ideal Remaining Percent: 67 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-043-468-000 City Match Bc/Bs 022	5,441.28	914.94	1,829.88	0.00	3,611.40	66
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	91.92	91.92	581.81	826.27	55
001-043-503-000 Supplies-Non-Op-Subs & Due	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	615.00	45,433.34	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	320.97	855.68	0.00	644.32	43
001-043-635-099 Outside Serv-R&M-All Other	200.00	0.00	0.00	0.00	200.00	100
001-043-684-000 Travel & Training (W/Modf)	10,000.00	0.00	0.00	0.00	10,000.00	100
001-043-698-000 Other Professional Fees	-5,000.00	0.00	0.00	0.00	-5,000.00	100
Community Outreach Subtotal	137,640.08	6,873.24	16,277.76	1,196.81	120,165.51	87
Department: 050 Garage						
001-050-420-000 Salaries	340,842.53	26,450.24	115,687.45	0.00	225,155.08	66
001-050-465-000 Matching Retirement	52,803.29	4,602.34	20,149.83	0.00	32,653.46	62
001-050-466-000 Matching Social Security	26,074.47	1,946.21	8,561.06	0.00	17,513.41	67
001-050-468-000 Board Paid Insurance	65,971.80	6,542.33	24,602.30	0.00	41,369.50	63
001-050-491-000 Workers' Comp Premiums	8,043.88	0.00	4,151.00	0.00	3,892.88	48
001-050-499-000 Overtime Pay	1,000.00	0.00	115.92	0.00	884.08	88
001-050-500-000 Supplies-Non-Op-Office	500.00	47.98	47.98	359.80	92.22	18
001-050-501-000 Supplies-Non-Op-Equip Not C	900.00	0.00	951.32	0.00	-51.32	-6
001-050-502-000 Supplies-Non-Op-Other	550.00	0.00	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	2,297.42	3,538.38	1,678.78	2,198.59	30
001-050-525-001 Supp-Op-Fuel,Oil,Grse-Additiv	8,500.00	0.00	0.00	0.00	8,500.00	100
001-050-525-004 Supp-Op-Fuel,Oil,Grse-Grease	4,068.81	0.00	2,446.01	0.00	1,622.80	40
001-050-525-006 Supp-Op-Fuel,Oil,Grse-Other	515.44	0.00	236.42	0.00	279.02	54
001-050-535-000 Uniforms	10,000.00	969.34	4,849.26	0.00	5,150.74	52
001-050-540-000 Supplies-Op-Equip Not Capital	1,500.00	382.06	1,257.23	50.15	192.62	13
001-050-559-000 Operating Supplies-Other	21,000.00	1,969.22	4,450.47	9,752.69	6,796.84	32
001-050-560-000 Supplies-R&M-Bldg Matls & R	1,000.00	0.00	0.00	0.00	1,000.00	100
001-050-570-000 Supp-R&M-Veh/Equip/Prts-Polic	48,646.00	9,608.56	22,147.91	7,019.00	19,479.09	40
001-050-570-101 Supp-R&M-Veh/Equip-Police-Ac	0.00	-10,640.60	-10,640.60	0.00	10,640.60	0
001-050-571-000 Supp-Veh/Equip-Parts-Fire	21,000.00	2,788.44	9,230.11	6,228.35	5,541.54	26
001-050-571-001 Supp-R&M-Veh/Equip-Fire-Non-	6,000.00	0.00	0.00	0.00	6,000.00	100
001-050-572-000 Supp-R&M-Veh/Equip-Parts-Str	60,000.00	4,277.01	37,653.21	11,360.41	10,986.38	18
001-050-572-001 Supp-R&M-Veh/Equip-Street-No	15,000.00	0.00	821.13	0.00	14,178.87	95
001-050-573-001 Supp-R&M-Veh/Equip-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-Accdnt	0.00	0.00	-8,768.76	0.00	8,768.76	0
001-050-671-000 Out Serv-R&M-Veh/Equip/Radio	8,000.00	0.00	474.11	0.00	7,525.89	94
001-050-672-001 Out Serv-R&M-Strt-Nonacc	60,000.00	0.00	7,541.56	0.00	52,458.44	87
001-050-673-000 Out Serv-R&M-Veh/Equip/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	0.00	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	51,240.55	251,545.91	36,987.01	504,153.05	64
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 Tri D Link-Blaze Morale F	10,000.00	0.00	0.00	0.00	10,000.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023
Current Period End Date: 01/31/2024

City Of Columbus Ms
FY 2023-2024
Ideal Remaining Percent: 67 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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	7,333.32	0.00	17,491.68	70
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	100,941.64	0.00	201,883.36	67
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	0.00	39,472.00	0.00	353.00	1
001-060-925-000 Col/Lowndes Humane Soc	60,000.00	5,000.00	20,000.00	0.00	40,000.00	67
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	7,000.00	7,000.00	0.00	0.00	0
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	39,068.74	185,218.96	0.00	628,137.04	77
Department: 080 Cemetery						
001-080-559-000 Operating Supplies-Other	100.00	0.00	0.00	75.00	25.00	25
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	28.68	85.99	0.00	9,914.01	99
001-080-635-000 Out Serv-R&M-Not Veh/Equip/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 Maintena	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	22,962.00	0.00	112,038.00	83
001-080-682-000 Grave Openings	35,000.00	1,000.00	8,350.00	0.00	26,650.00	76
Cemetery Subtotal	185,550.00	4,855.68	31,397.99	75.00	154,077.01	83
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 Matls & R	2,600.00	0.00	212.57	0.00	2,387.43	92
001-082-573-000 Supp-R&M-Veh/Equip Prts-Othr	1,300.00	0.00	0.00	0.00	1,300.00	100
001-082-573-001 Supp-R&M-Veh/Equip-Oth Depts	2,000.00	0.00	0.00	0.00	2,000.00	100
001-082-585-000 Supplies-R&M-To All Other	2,000.00	0.00	0.00	0.00	2,000.00	100
001-082-600-000 Professional Services	48,000.00	5,000.00	20,000.00	0.00	28,000.00	58
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	5,251.90	9,035.22	0.00	-9,035.22	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	1,080.80	2,534.49	0.00	8,225.51	76
001-082-635-000 Out Serv-R&M-Not Veh/Equip/R	6,300.00	0.00	0.00	0.00	6,300.00	100
001-082-635-099 Outside Serv-R&M-All Other	5,000.00	0.00	0.00	0.00	5,000.00	100
001-082-725-000 Assets To Be Capitalized	6,000.00	0.00	0.00	0.00	6,000.00	100
Airport Subtotal	98,360.00	11,332.70	33,207.28	0.00	65,152.72	66
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	2,023.52	0.00	4,076.48	67
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	43,109.12	0.00	86,218.24	67

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023
Current Period End Date: 01/31/2024

City Of Columbus Ms
FY 2023-2024
Ideal Remaining Percent: 67 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
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	190,852.07	0.00	271,713.29	59
Report Total Expenditure	\$25,237,722.54	\$2,200,881.41	\$7,811,848.59	\$194,079.90	\$17,231,794.05	68

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023
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City Of Columbus Ms
FY 2023-2024
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Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 323 Landfill						
106-323-420-000 Salaries-Landfill	154,170.00	6,087.54	25,184.65	0.00	128,985.35	84
106-323-465-000 Matching Retirement	17,685.20	1,061.55	4,889.30	0.00	12,795.90	72
106-323-466-000 Matching Social Security	9,754.07	451.69	2,089.50	0.00	7,664.57	79
106-323-468-000 Board Paid Insurance	18,804.24	1,437.28	5,749.12	0.00	13,055.12	69
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	13.14	2,914.42	0.00	7,085.58	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	1,009.80	1,009.80	0.00	1,490.20	60
106-323-535-000 Uniforms	3,500.00	267.06	1,581.00	0.00	1,919.00	55
106-323-559-000 Operating Supplies-Other	2,500.00	1,127.10	1,376.24	1,052.49	71.27	3
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	287.00	643.00	0.00	7,357.00	92
106-323-632-000 Utilities - Water	0.00	114.23	344.98	0.00	-344.98	0
106-323-635-000 Out Serv-R&M-Not Veh/Equip/R	6,977.65	0.00	0.00	0.00	6,977.65	100
106-323-635-002 Out Serv-R&M-Grnd Maintena	971.28	0.00	0.00	0.00	971.28	100
106-323-635-099 Outside Serv-R&M-All Other	1,022.35	0.00	0.00	1,022.35	0.00	0
106-323-648-000 Rental Property	8,400.00	700.00	2,800.00	0.00	5,600.00	67
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	12,556.39	51,820.01	2,074.84	213,899.04	80
Department: 350						
107-350-420-000 Salaries-Parks And Rec	400,365.06	26,157.53	119,262.76	0.00	281,102.30	70
107-350-465-000 Matching Retirement	68,459.05	4,246.68	19,573.44	0.00	48,885.61	71
107-350-466-000 Matching Social Security	30,627.93	1,959.21	9,215.80	0.00	21,412.13	70
107-350-468-000 Board Paid Insurance	59,854.08	5,130.58	20,522.32	0.00	39,331.76	66
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	770.00	770.00	0.00	4,230.00	85
107-350-499-000 Overtime Pay	11,000.00	73.07	3,760.70	0.00	7,239.30	66
107-350-500-000 Supplies-Non-Op-Office	13,500.00	0.00	6.00	0.00	13,494.00	100
107-350-503-000 Supplies-Non-Op-Subs & Dues	14,400.00	0.00	0.00	0.00	14,400.00	100
107-350-535-000 Uniforms	6,000.00	153.35	1,386.07	0.00	4,613.93	77
107-350-559-000 Operating Supplies-Other	80,000.00	1,076.03	15,655.90	8,550.59	55,793.51	70
107-350-559-015 Os Oth-Prg & Act-Afterschool	5,000.00	0.00	643.92	0.00	4,356.08	87
107-350-560-000 Supplies-R&M-Bldg Matls & R	17,500.00	0.00	0.00	0.00	17,500.00	100
107-350-573-000 Supp-R&M-Veh/Equip Prts-Othr	2,500.00	0.00	0.00	0.00	2,500.00	100
107-350-581-000 Recreation Programs	15,000.00	815.87	1,459.48	374.17	13,166.35	88
107-350-583-000 Supplies-R&M-To Electroni	2,000.00	0.00	0.00	0.00	2,000.00	100
107-350-600-000 Professional Services	3,000.00	0.00	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
107-350-608-000 Telephone	1,000.00	0.00	0.00	0.00	1,000.00	100
107-350-610-000 Shipping (Was Radio Before 1	800.00	0.00	0.00	0.00	800.00	100
107-350-615-000 Advertising	4,000.00	265.00	1,139.00	600.00	2,261.00	57
107-350-626-000 Natural Gas	14,000.00	2,135.06	4,618.92	0.00	9,381.08	67
107-350-630-000 Utilities - Electric	55,000.00	3,781.05	20,767.60	0.00	34,232.40	62
107-350-631-000 Utilities - Outdoor Light	14,000.00	1,115.12	4,401.81	0.00	9,598.19	69
107-350-632-000 Utilities - Water	19,210.00	1,452.00	5,508.00	0.00	13,702.00	71
107-350-633-000 Utilities - Sewer	5,000.00	624.00	2,208.00	0.00	2,792.00	56

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023
Current Period End Date: 01/31/2024

City Of Columbus Ms
FY 2023-2024
Ideal Remaining Percent: 67 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
107-350-635-000 Out Serv-R&M-Not Veh/Equip/R	43,990.00	0.00	3,712.16	5,015.00	35,262.84	80
107-350-640-000 Rental (Was Freight Before 10	2,000.00	11.04	43.01	0.00	1,956.99	98
107-350-673-000 Out Serv-R&M-Veh/Equip/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	0.00	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	49,765.59	244,595.39	14,539.76	682,926.50	72
Report Total Expenditure	\$1,209,855.54	\$62,321.98	\$296,415.40	\$16,614.60	\$896,825.54	74

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.](#)

Angela Jones

From: noreply@civicplus.com
Sent: Thursday, January 11, 2024 9:53 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 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.

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Angela Jones

From: noreply@civicplus.com
Sent: Wednesday, January 24, 2024 3:27 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 Fredrick
Last Name Sparks
Street Address 3302 Wisteria Road
Phone Number 6625741812
Email Address Fredricksparks@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. As a parent and citizen of Columbus, I believe ALL students should be afforded a high quality education.

Educational Background Bachelor's of Science

Professional Experience Upper level manager with the U.S. Postal Service

Other Experience Current CMSD Board Vice President, Deacon and Member of Omega Psi Phi Fraternity Inc. (Chaplin)

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

APPLICATION FOR BOARD, COMMITTEE OR OTHER APPOINTMENTS

DATE: 2/1/24

NAME: Kevin Stafford

ADDRESS: 1214 Greenbriar Drive, Columbus, MS 39705

TELEPHONE NUMBER(S): Work – 662.328.4460; Cell – 662.255.1679

Are you a registered voter and a resident of the City of Columbus, MS? No

Board in which you are applying for: Zoning Board of Adjustments and Appeals
(which allows the city engineer, even if non-resident) 3 year

Please tell us why you would like to be on this Board: This board helps protect the order and aesthetics of the City when it comes to the ordinances and determining when to uphold and relax their intent. I feel this aspect is vital to the longevity of the City and feel my technical background can help find reason and compromise in order to accomplish the intent of the end user while preserving our community.

Educational Background:

Bachelor of Science in Civil Engineering at Mississippi State University

Job Experience:

Vice President at Neel-Schaffer, 24 years experience in consulting civil engineering

Other Experience:

Planning Commission Member (Ex-Officio by Ordinance Requirement of City Engineer), Zoning Board of Adjustments and Appeals of Development Codes Board Member

.....
FOR CITY USE ONLY:

Date Submitted: 2.1.24

Date Announced: _____



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: 2/1/24

Name: Tommy (Bo) Harrison

Address: 423 Main St. Loft 1 Col. Ms. 39701

Email: Ribeye.Bo@gmail.com Phone Number(s): 662-570-3858

Are you a registered voter AND resident of the City of Columbus, MS? Yes

Board Position you are applying for: Zoning Board of Adjustment & Appeals

Why would you like to serve on this board:

I ask for the Council's confidence in reappointing me to this seat on the ZBA Board because I feel I have done an exceptional job along with the other members, of maintaining & reinforcing the integrity of Zoning in Columbus, MS.
I love Columbus and want to do all I can to help it prosper.

Educational Background:

Caldwell High School

R.E.T.S Electronics Inst. Birmingham, AL.

Professional Experience:

Goose Hollow Furniture - Store Mgr.

Other Experience:

Historical Preservation Comm. (past Board member)

Golden Triangle Regional Waste Management Authority (past Board member)

FOR CITY USE ONLY:

Date Submitted: _____

6/2022

APPLICATION FOR BOARD, COMMITTEE OR OTHER APPOINTMENTS

DATE: 2/2/2024

NAME: KEVIN STAFFORD

ADDRESS: 1214 Greenbriar Drive, Columbus, MS 39705

TELEPHONE NUMBER(S): Work -662-328-4460; Cell-662-255-1679; kevin.stafford@neel-schaffer.com

Are you a registered voter and a resident of the City of Columbus, MS? NO (This is not a requirement of this position to my understanding)

Board in which you are applying for: Zoning Board of Adjustments and Appeals *DC 1 year*

Please tell us why you would like to be on this Board: This board helps protect the integrity of development codes in the City all-while helping read between the lines when code and reality cannot coexist. I feel this aspect is vital to the safety and longevity of the City and feel my technical background can help find reason and compromise in order to accomplish the intent of the end user while preserving and protecting our community.

Educational Background:

Bachelor of Science in Civil Engineering at Mississippi State University (2001)

Job Experience:

Vice President at Neel-Schaffer, 24 years of experience in consulting civil engineering

Other Experience:

Current ZBAADC board member, ZBAA vice-chairman, Planning Commission Chairman (ex-officio member)

.....
FOR CITY USE ONLY:

Date Submitted: 2.1.24

Date Announced: _____

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:

Eric Thomas

Home Address: Columbus, MS

Email Address: embethomas@yahoo.com Telephone Number: 662-549-7905

Subject Matter You Wish to Speak About:

Eric Thomas - Open My Heart Foundation Walk
& Health Fair

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.

I also understand that the completed application will be published as part of the agenda on the City's website.

Printed Name: Eric Thomas

Signature: 

Date: 2-13-2024

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.

TERMS AND CONDITIONS GOVERNING CITIZENS INPUT

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

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

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Full Name of Person Wishing to Address City Council:

Columbus Redevelopment Authority

Home Address: Columbus, MS 39201

Email Address: Marthalie.porter@porterwirelessgroup.com Telephone Number: 662-889-2339

Subject Matter You Wish to Speak About:

RFP | Burns Bottom | Legislative Funding

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.

I also understand that the completed application will be published as part of the agenda on the City's website.

Printed Name: Marthalie Porter

Signature: _____

Date: 2-14-24

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CITY OF COLUMBUS
Citizen Input Application

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Full Name of Person Wishing to Address City Council:

Darren Leach

Home Address:

Genesis Dream Center
1820 23rd Street, Columbus, MS 39701

Email Address: apostledrleach@outlook.com Telephone Number: 662-251-5584

Subject Matter You Wish to Speak About:

EPA Community Change Grant /Memphistown CAC

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.

I also understand that the completed application will be published as part of the agenda on the City's website.

Printed Name: Darren Leach

Signature: _____

Date: 2-14-24

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.

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Derelict Property Docket February 20, 2024

Case # and Type	Ward	Name and Address	Notes
24-0022 <i>Property Maintenance Code Violation\</i>	3	KENYA HARVEY / AL RICO HARRIS Violation Address: 105 Taylor Street Columbus, MS 39701	
24-0025 <i>Property Maintenance Code Violation</i>	4	JOHN M. JONES / WILLIE MILLS Violation Address: 508 Peach Street Columbus, MS 39701	
24-0026 <i>Dilapidated Accessory Structure</i>	2	SUPER LUCKY LLC Violation Address: 2400 Main Street Columbus, MS 39701	
24-0032 <i>Overgrown Lot</i>	5	ROBERT RAYMOND Violation Address: 1110 7th Street North Columbus, MS 39701	

Derelict Property



Code Enforcement Division

February 20, 2024

Derelict Property



- **Case No. 24-0022**
- **Kenya Harvey / Al Rico Harris**
- ***105 Taylor Street***
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 24-0025**
- **John M. Jones / Willie Mills**
- ***508 Peach Street***
- **Property Maintenance Code Violation**

Derelict Property



- **Case No. 24-0026**
- **Super Lucky LLC**
- ***2400 Main Street***
- **Dilapidated Accessory Structure**

Derelict Property



- Case No. 24-0032
- Robert Raymond
- 1110 7th Street North
- Overgrown Lot

\$250 OR LESS Derelict Properties for February 20, 2024 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
24-0028 <i>Accumulation of Rubbish & Garbage</i>	4	PREMIUM INVESTMENT PROPERTIES INC. 610 22 nd Street North	
24-0030 <i>Accumulation of Rubbish & Garbage</i>	4	EDDIE WILL SHELTON JR. 2423 6 th Avenue North	
24-0031 <i>Accumulation of Rubbish & Garbage</i>	4	HATCHER INVEST PROP LLC 207 Byrnes Circle	
24-0035 <i>Accumulation of Rubbish & Garbage</i>	5	ROBERT L. AND KRISTIE L. JONES 8 th Avenue North	
24-0046 <i>Accumulation of Rubbish & Garbage</i>	5	GEO AND ARTHUR FLOURNOY 5 th Avenue North	
24-0047 <i>Accumulation of Rubbish & Garbage</i>	5	ARTHUR AND LINDA HARPER 9 th Avenue North	

CONSTRUCTION CONTRACT

I. The Parties. This Construction Contract ("Agreement") is made between:

VFW Post 4272 Lowndes County, Mississippi, PO Box 2541 2850 7th Ave North Columbus, MS 39704-2541 ("VFW")

AND

City of Columbus, Mississippi, P.O. Box 1408, Columbus, MS 39703-1408 ("City").

WHEREAS the VFW intends to engage, JTP Concrete Construction, LLC ("Contractor"), remove surface material and bridge the existing box culvert located in Propst Park depicted on Exhibit "A" hereto as generally specified in Exhibit "B" attached hereto, pursuant to the quote provided to VFW by the Contractor, attached hereto as Exhibit "C"

II. The Services. VFW shall require by contract that the Contractor shall perform the work as specified in Exhibit "C" in a prompt and efficient manner in a good and workmanlike fashion and absent any unforeseen circumstances to be completed within 90 days after the work commences.

III. Payment. In consideration for the Services to be performed by the Contractor and the return promises of the City as specified herein below, the VFW agrees to promptly pay the Contractor all of the sums specified in Exhibit "C" attached hereto upon Completion of the work specified in Exhibit "B" and Exhibit "C". Completion shall be defined as the fulfillment by Contractor of Services as described in Exhibits "B" and "C" in accordance with industry standards and to the approval of VFW and City's Engineer, Kevin Stafford, which approval is not to be unreasonably withheld.

IV. Expenses. The Contractor shall provide all materials and labor for the sums stated in Exhibit "C" and shall be Responsible for all expenses related to providing the Services under this Agreement. This includes, but is not limited to, supplies, equipment, operating costs, business costs, employment costs, taxes, Social Security contributions/payments, disability insurance, unemployment taxes, and any other cost that may or may not be in connection with the Services provided Contractor. City shall be responsible for fabrication and delivery of DOT approved guard rails and VFW shall cause contractor to install same where direct by City's engineer. Alternatively, in the discretion of the City, based upon costs, VFW shall cause Contractor to install DOT approved concrete guard rails with openings for placement of flag poles in the top of same.

V. Liability Insurance (Minimum (\$) Amount). The VFW agrees that it shall by written contract, require the Contractor to bear all responsibility for the actions related to themselves and their employees or personnel under this Agreement. In addition, the Contractor agrees to obtain comprehensive liability insurance coverage in case of bodily or personal injury, property damage, contractual liability, worker's compensation insurance and automobile liability insurance for owned and non-owned vehicles ("Insurance").

The minimum amount (\$) for the Insurance shall be a minimum amount of combined single limit of \$500,000.00

VI. Termination. This Agreement shall terminate upon Completion of the Services provided.

VII. Independent Contractor Status. The VFW agrees that it shall have a contract with the Contractor, where it is agreed and understood that the Contractor is an independent contractor, and neither the Contractor's employees or contract personnel are, or shall be deemed, the VFW or City employees and that, in its capacity as an independent contractor, Contractor agrees and represents that Contractor has the right to perform services for others during the term of this Agreement; Contractor has the sole right to control and direct the means, manner, and method by which the Services required by this Agreement will be performed. Contractor shall select the routes taken, starting and ending times, days of work, and order the work is performed; Contractor has the right to hire assistant(s) as subcontractors or to use employees to provide the Services required under this Agreement. The Services required by this Agreement shall be performed by the Contractor, Contractor's employees or personnel, and neither the VFW nor City will hire, supervise, or pay assistants to help the Contractor; Neither Contractor nor Contractor's employees or personnel shall receive any training from VFW or the City in the professional skills necessary to perform the Services required by this Agreement; and Neither the Contractor nor Contractor's employees or personnel shall be required by the VFW or the City to devote full-time to the performance of the Services required by this Agreement.

VIII. Safe worksite. The VFW agrees that it will require contractor to agree that the Contractor shall carefully examine the worksite before the work is undertaken and that Contractor shall notify its employees of any and all dangerous conditions existing and expected to be encountered during the prosecution of the work to be performed by the contract and to the extent able, Contractor shall make any such hazardous conditions known to Contractor's employees, agents, subcontractors, licensees or invitees and further, that Contractor shall be required to place barricades so as to prevent invitees, licensees or trespassers on the premises from injury. Further, VFW agrees that the Contractor shall comply with any and all safety standards applicable to the construction being performed under this Agreement.

IX. Business Licenses, Permits, and Certificates. The VFW agrees that it will require Contractor to represent and warrant that all Contractor's employees and personnel associated shall comply with federal, state, and local laws requiring any required licenses, permits, and certificates necessary to perform the Services under this Agreement.

X. Federal and State Taxes. Under this Agreement, it shall be agreed that the VFW shall require the Contractor to promise and agree in writing that at no time shall the City or VFW be responsible for withholding FICA, Medicare, Social Security, or any other federal or state withholding taxes from the Contractor's payments to employees or personnel or make payments on behalf of the Contractor. Nor shall either VFW or City be required to make federal or state unemployment compensation contributions on the Contractor's behalf; and the payment of all taxes incurred related to or while performing the Services under this Agreement, including all applicable income taxes and, if the Contractor is not a corporation, all applicable self-employment taxes. Upon demand, the Contractor shall provide the VFW with proof that such payments have been made.

XI. Benefits of Contractor's Employees. VFW also agrees that it shall require the Contractor to agree that it is solely responsible for shall be liable to all benefits that are provided to Contractor's employees, including but not limited to, retirement plans, health insurance, vacation time-off, sick pay, personal leave, or any other benefit provided.

XII. Unemployment Compensation. The VFW also agrees that it shall require Contractor to agree that Contractor shall be solely responsible for the unemployment compensation payments on behalf of their employees and personnel. The Contractor shall not be entitled to unemployment compensation in connection with the Services performed under this Agreement.

XIII. Workers' Compensation. The VFW shall require its Contractor to provide workers' compensation insurance on behalf of Contractor's employees. If the Contractor hires employees to perform any work

under this Agreement, the Contractor agrees to grant workers' compensation coverage to such workers. Upon request by the City or the VFW, the Contractor must provide certificates proving workers' compensation insurance at any time during the performance of the Service. In consideration of the work by VFW, City agrees it shall bear the cost of the premiums for Contractor's worker's compensation coverage.

XIV. Indemnification. The Contractor shall also agree to indemnify and hold the VFW and City harmless from any loss or liability arising from the negligent acts of the Contractor while performing the Services under this Agreement.

XV. No Partnership. This Agreement does not create a partnership relationship between the VFW and the City or VFW and Contractor or the Contractor and the City. Unless otherwise directed, the Contractor shall have no authority to enter into contracts on the VFW's behalf or represent the VFW in any manner. Nor shall VFW have authority to enter into contracts on the City's behalf.

XVI. Assignment and Delegation. The Contractor may not assign rights and or delegate duties under this Agreement to other individuals or entities acting as a subcontractor ("Subcontractor") without the approval of VFW and City and if VFW and City agree to such assignment and delegation, then in that case the Contractor shall be liable for all work performed by the Subcontractor and shall hold the VFW and City harmless of any liability in connection with their performed work.

XVII. Miscellaneous Covenants. It is agreed between City and VFW that:

- A. City shall assign the City Engineering Firm to oversee construction and to ensure that the Contractor completes the work up to appropriate construction standards and building codes.
- B. Once the work is Complete, City shall grant unto VFW and its successors and assigns, a permanent and perpetual, but non-exclusive easement for ingress and egress over and across the worksite for access to its property, conditioned upon the VFW's understanding and agreement that the City may from time to time close off such access for special events or severe weather conditions with not less than 48 hours advance notice from the City to the VFW.
- C. City covenants and agrees that it shall add the unnamed road that runs through Propst Park from the terminus of 7th Avenue North at 28th Street North and then running Easterly to the property line of the VFW to the City's road map in order that VFW shall have unimpeded access to its property.
- D. City also agrees that VFW shall be allowed to install Military Insignia or coat of arms of the branches of the United States Armed Forces onto the surface of the bridge, similar to those installed at the VFW monument on the VFW property East of Propst Park.
- E. City and VFW agree that the limit of VFW's cost in the project shall be \$25,000 and the City bears the risk of any unforeseen costs over and above that limit.

XVIII. Governing Law. This Agreement shall be governed under the laws in the State of Mississippi.

XIX. Severability. This Agreement shall remain in effect in the event a section or provision is unenforceable or invalid. All remaining sections and provisions shall be deemed legally binding unless a court rules that any such provision or section is invalid or unenforceable, thus, limiting the effect of another provision or section. In such case, the affected provision or section shall be enforced as so limited.

XX. Entire Agreement. This Agreement, along with any attachments or addendums, represents the entire agreement between the parties. Therefore, this Agreement supersedes any prior agreements, promises, conditions, or understandings between the Employer and Employee.

VFW post 4272 Signature_____ **Date:** _____

Print Name _____

City's Signature_____ **Date:** _____

Company: _____

Print Name: _____

MAYOR
KEITH GASKIN.

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

CHIEF OPERATIONS OFFICER
JAMMIE GARRETT

CITY OF COLUMBUS

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

CFO/SECRETARY-TREASURER
JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

February 12, 2024

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

Dear Mayor and Council Members:

I am presenting for your approval the promotion to Certified Firefighter from Probation firefighter. I request that the position be compensated at a rate of pay annually. I recommend that this promotion become effective February 20, 2024.

Thank you for your continued support of Columbus Fire and Rescue.

Sincerely,



Duane Hughes
Fire Chief

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

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JAMES "JIM" BRIGHAM

POLICE CHIEF
JOSEPH M. DAUGHTRY, SR

FIRE CHIEF
DUANE HUGHES

HUMAN RESOURCES DIRECTOR
PATRICIA S. MITCHELL

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

February 13, 2024

Mayor and Council,

Columbus Fire and Rescue is requesting permission to rescind an offer of employment to Mr. Timothy Birmingham.

Mr. Birmingham was recently contacted about filling a vacant position at Columbus Fire and Rescue. He responded that he had recently accepted a position elsewhere. Mr. Birmingham will be removed from the eligibility list.

If the Mayor and Council approve this action, I will inform Mr. Birmingham via mail.

Thank You,



Duane Hughes
Fire Chief
Columbus Fire and Rescue