

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
March 19, 2024**

I. CALL TO ORDER AND INVOCATION

II. CONFIRMATION OF/OR AMENDMENTS TO THE AGENDA

III. APPROVE MINUTES FOR PREVIOUS MEETINGS.

- A. Approve Minutes for Meeting of March 5, 2024
- B. Approve Minutes for Special Meeting of March 12, 2024
- C. Approve Minutes for Meeting March 14, 2024

IV. CONSENT AGENDA

- | | | |
|--------------------|----|---|
| S. James | A. | Approve request for the Code Enforcement Director to attend the 2024 M.A.C.E. Educational Conference on August 14-16, 2024 to be held in Biloxi, MS, and approve payment of registration, hotel, travel, and meal expenses in the amount of \$796.64. |
| D. Hughes | B. | Approve request by M. Patel to use lot behind the City Garage for Holi-Day Celebration on March 24, 2024 with assistance from Columbus Fire & Rescue personnel. |
| D. Hughes | C. | Approve request for five (5) Fire and Rescue personnel to attend "FO455 Strategy and Tactics for Initial Company Operations" to be held in Starkville, MS, and approve payment of registration, travel, books, meal expenses, and any other expenses in the amount of \$200.00. |
| D. Hughes | D. | Approve request for one (1) Fire and Rescue personnel to attend "Norfolk Southern Safety Train" to be held in Tuscaloosa, AL, and approve payment of registration, travel, books, meal expenses, and any other expenses in the amount of \$50.00. |
| D. Hughes | E. | Approve request for one (1) Fire and Rescue personnel to attend "L-105 Public Information Basics Course" to be held in Hattiesburg, MS, and approve payment of registration, hotel, travel, books, meal expenses, and any other expenses in the amount of \$570.00. |
| J. Daughtry | F. | Approve request for the CPD Chief to attend the "2024 MACP Summer Educational Conference" to be held in Biloxi, Mississippi, and approve payment for registration, travel, lodging and meal expenses at the estimated cost of \$1,279.95. |
| J. Daughtry | G. | Approve request for the Victims Advocate to attend the "Women of Color - The Healing Guide Seminar" to be held in Southaven, Mississippi, and approve payment for travel and meal expenses in the approximate amount of \$322.48. |
| J. Daughtry | H. | Approve permit request submitted by Shane Cruse, on behalf of Victory Tabernacle Church, to host an "Easter Block Party" to be held on March 30, 2024, from 4:00 p.m. until 8:00 p.m. at Victory Tabernacle Church, 324 Fifth Street South. See attached map. |

- J. Daughtry** I. Approve permit request submitted by Colin Krieger to host a "Pilot Partner Welcome" to be held on April 9, 2024, from 5:00 p.m. until 7:30 p.m. at 527 Military Road, the 900 block of 6th Avenue North.
- J. Daughtry** J. Approve permit request submitted by Colin Krieger to host a "Neighborhood Gathering" to be held on March 29, 2024, from 3:00 p.m. until 8:00 p.m. at 527 Military Road, the 900 block of 6th Avenue North.
- J. Daughtry** K. Approve permit request submitted by Salem Gibson, on behalf of the Columbus Arts Council, to host "Tennessee Williams Stella Yell" to be held on April 6, 2024, from 3:00 p.m. until 6:30 p.m. See attached map.
- J. Daughtry** L. Approve permit request submitted by Salem Gibson, on behalf of the Columbus Arts Council, to host "Porch Fest & Burns Bottom Arts Festival" to be held on April 13, 2024, from 9:00 a.m. until 6:00 p.m. See attached map.
- C. Bush** M. Approve request for the Landfill Supervisor to attend the Solid Waste Spring Conference to be held in Biloxi, MS, and approve payment for travel and meal expenses in the amount of \$1,229.08.
- K. Wiegel** N. Approve recommendation from the January 8, 2024 Planning Commission Meeting for Permitted Use Request 24-01.
- J. Garrett** O. Approve request for the *Annual Juneteenth Festival* funding in the amount of \$15,000.00 per the 2% Restaurant Tax Agreement to fund festivals in the City of Columbus.
- J. Garrett** P. Approve request for the *Annual 7th Avenue Heritage Festival* to be held at Propst Park and funding in the amount of \$15,000.00 per the 2% Restaurant Tax Agreement to fund festivals in the City of Columbus.
- J. Garrett** Q. Approve request for the *28th Annual Market Street Festival* funding in the amount of \$15,000.00 per the 2% Restaurant Tax Agreement to be held in the City of Columbus.

V. APPROVE DOCKET OF CLAIMS.

- J. Brigham** A. Approve Docket of Claims for March 19, 2024

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

- A. Comments from Mayor & Council
- K. Gaskin** Presentation of W Day Proclamation
- J. Daughtry** Presentation to CPD Officers Jacoris Hammond and DeMarco Easterwood
- K. Wiegel** B. Building Inspection - February 2024 Monthly Report
- D. Hughes** C. Columbus Fire and Rescue Department - February 2024 Monthly Report
- J. Daughtry** D. Columbus Police Department - February 2024 Monthly Report
- R. Bonner** E. Convention Center/Friendship Cemetery - February 2024 Monthly Report
- W. Langford** F. Garage - February 2024 Monthly Report
- P. Mitchell** G. Human Resources - February 2024 Monthly Report
- S. James** H. Code Enforcement Department - February 2024 Monthly Report
- L. Dismukes** I. Community Outreach - February 2024 Monthly Report
- C. Bush** J. Public Works - February 2024 Monthly Report
- G. Irby** K. Office of Planning & Community Development - February 2024 Monthly Report
- W. Blunt** L. Municipal Court - February 2024 Monthly Report

- G. Lewis** M. Parks & Recreation - February 2024 Monthly Report
G. Drake N. Information Technology - February 2024 Monthly Report
J. Brigham O. Finance - February 2024 Monthly Report
J. Garrett P. Board Vacancies

GOLDEN TRIANGLE REGIONAL WASTE MANAGEMENT AUTHORITY

1 Vacancy, 4 Year Term, Vacant position since Dec. 2022; Term Expires 12/31/2026.
Appointment will be made March 19, 2024.

Julie Goodin

VII. CITIZENS INPUT AGENDA

- J. Garrett** A. GTE SC Columbus Orthopedic Riverwalk Spring Invitational - Jason Spears
J. Garrett B. Kerr McGee Lawsuit - Belinda Morris, Cliff Johnson

VIII. POLICY AGENDA:

- S. James** A. Discuss/Approve Derelict Property Docket
K. Wiegel B. Discuss/Approve recommendations from the Planning Commission meeting on 3/11/2024
J. Daughtry C. Discuss/Approve passage of muffler noise ordinance.
J. Daughtry D. Discuss/Approve hiring two (2) entry level Police Officers and two (2) Certified Police Officers contingent upon successful completion of preliminary testing.
R. Bonner E. Discuss/Approve Awarding the Bid for Grounds Maintenance for Friendship Cemetery and Sandfield Historic Cemetery to BAM LLC in the amount of \$148,572.
J. Garrett F. Discuss/Approve implementation of the Conflict Resolution & Counseling Pretrial Diversion Program.
J. Brigham G. Discuss/Approve Resolution to approve the 2024 COLA Payment.
J. Garrett, J. Brigham H. Discuss/Approve Memorandum of Understanding, IRS form W9, Letter requesting transfer of funds; HB603 Verification Form and Bond Advisory Contact Form for the receipt of \$3,000,000 from Department of Finance and Administration for the Burns Bottom urban renewal project and authorize Mayor and Municipal Clerk to execute and deliver same.
G. Irby, K. Stafford I. Discuss/Approve accepting the *FY2024 Safe Streets and Roads For All Grant* with a 20% match in the amount of \$40,000.

IX. EXECUTIVE SESSION:

- A. Purchasing/Sale/Leasing of Real Property (1)
B. Personnel Matters (5)

MEETING OF THE MAYOR AND CITY COUNCIL CITY OF COLUMBUS, MS March 5, 2024

The Mayor and City Council met in Regular Session on Tuesday, March 5, 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, except Council Member Beard, who was absent when the meeting began. 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:

Councilwoman Stewart made a motion to adopt the agenda as prepared. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

III. APPROVE MINUTES FOR MEETING OF FEBRUARY 20, 2024 AND MINUTES FOR SPECIAL MEETINGS: FEBRUARY 22 AND 29, 2024.

Councilwoman DiCicco made a motion to approve the Minutes for the Meeting of February 20, 2024 and Minutes for the Special Meetings of February 22 and 29, 2024. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

IV. CONSENT AGENDA:

Vice-Mayor requested that Item "A" on the Consent Agenda be moved to the Policy Agenda as Item "Q."

MINUTES OF THE
MAYOR AND CITY COUNCIL
MARCH 5, 2024

- MOVED TO POLICY**
- A. APPROVE REQUEST FOR THE Interim Planner, George Irby, to attend the 2024 American Planning Association Annual Conference, to be held in Minneapolis, MN, and approve payment of \$885.00 for registration, \$1,023.00 for lodging, \$784.00 for Airfare (travel) and reimbursement of meal expenses.
 - B. Approve request for three (3) 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 \$600.00.
 - C. Approve request for certification for 35 Fire and Rescue personnel for the Mississippi Department of Health in the amount of \$1,400.00.
 - D. Approve request for one (1) Fire and Rescue personnel to attend “*Southeastern Extraction School*” to be held in Darlington, SC, and approve payment of registration, travel, books, meal expenses, and any other expenses, all totaling \$400.00.
 - E. Approve request for one (1) Fire and Rescue personnel to attend “*Training at the Crossroads Engine Track*” to be held in Jackson, MS, and approve payment of registration, travel, books, meal expenses, and other expenses, all totaling \$50.00.
 - F. Approve request Accept letter of resignation from CPD Officer, Keshawn Younger, effective February 21, 2024.
 - G. Approve request for CPD Officer Nick Hairston and K-9 Bubba to attend the “*MELOA 2024 Lawdog K-9 Seminar*” to be held in Tupelo, MS and approve payment of meal expenses in the estimated amount of \$100.00.
 - H. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, to host “*Crosswalk Painting*” to be held on two (2) days between March 18 – 29, 2024, from 8:00 a.m. until 5:00 p.m. Painting the crosswalk on the south side of 2nd Avenue North and 6th Street North and blocking the same area.
 - I. Approve permit request submitted by Barbara Bigelow, on behalf of Main Street Columbus, to host “*Crosswalk Painting*” to be held on April 16 – 19, 2024 from 8:00 a.m. until 5:00 p.m. Painting the crosswalk on the north side of 3rd Street North and 2nd Avenue North and blocking the same area.
 - J. Approve permit request submitted by Joyce Dumas, on behalf of the Columbus AFB Family Advocacy Program, to host a “*Child Abuse Awareness Parade with Stokes Beard Elementary School*” to be held on April 4, 2024 from 1:00 p.m. until

2:00 p.m., starting at Stokes Beard Elementary School, 311 South Martin Luther King Jr. Drive, right on Highway 182, right on 24th Street North, right on 5th Avenue North and back to Stokes Beard Elementary School, 311 MLK Jr. Drive.

- K. Accept letter of resignation from Public Works employee, Devin Williams, effective February 26, 2024 and authorize the Human Resources Director to begin the normal recruitment process.

Councilwoman Stewart made a motion to approve the Consent Agenda as amended. Council Member Greene seconded the motion. The Mayor called for discussion, and there being none, all Council Members present voted in favor of same, with a unanimous vote, 5/0.

V. APPROVE DOCKET OF CLAIMS:

Councilwoman Stewart made a motion to approve the Docket of Claims for March 5, 2024 in the amount of \$712,774.86. Council Member Greene seconded the motion.

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

The motion carried 4/1.

VI. REPORTS, PROCLAMATIONS, RECOGNITIONS AGENDA:

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

Councilwoman Stewart offered thanks and appreciation to the Fire & Rescue Department, Police Department, Public Works Department and Mayor for assisting citizens in her Ward evacuate from flooding safely.

Council Member Jones questioned Fire Chief Hughes about statements made during a recent interview with WCBI regarding the City purchasing Fire Apparatuses. Chief Hughes clarified the intent of his interview. No action was taken.

Mayor Gaskin offered statements:

- Thanks to everyone for their participation and support of the Black History Month events and programs held last month.
- Thanks to community members, businesses, groups, etc. who donated canned soup to the March of the Mayor's Initiative.

- Thanks to the Mayor's Youth Council for attend Youth Leadership Summit in Starkville.
- Columbus hosted the Mississippi State Spelling Bee this year. Congratulations to all who participated.

B. Presentation of Commendations to two (2) Animal Control Officers

- **DONALD GREY**
- **DANA MCDONALD**

Chief Daughtry presented Certifications of Commendation to CPD's Animal Control Officers, Donald Grey and Dana McDonald, for successfully completing eight (8) hours of OC Pepper Spray.

C. Recognition for Heart Walk and Health Fair

- **Eric Thomas, E. T. Open My Heart Foundation**
- **Crystal Kerneal, Nu Theta Sigma Alumnae Chapter of Sigma Gamma Rho Sorority, Inc.**

Community Outreach Director, Leonardo Dismukes, came forward and presented plaques to Eric Thomas and Crystal Kerneal for their efforts at the recent Heart Walk and Health Fair. It was a huge success!

D. Board Vacancies

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

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 tonight, March 5, 2024.

APPLICANTS:

Kevin Stafford
Bo Harrison

Council Member Jones made a motion to reappoint Bo Harrison to the Zoning Board of Adjustments & Appeals for a three (3) Year Term, until February 17, 2027 and reappoint Kevin Stafford to the Zoning Board of Adjustments & Appeals for a three (3) Year Term, until March 1, 2027. Councilwoman DiCicco seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

BOARD OF ADJUSTMENTS & APPEALS OF DEVELOPMENT CODES

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

APPLICANT:

Kevin Stafford

Council Member Jones made a motion to reappoint Kevin Stafford to the Board of Adjustments & Appeals of Development Codes for a 1-Year Term, until March 3, 2025. Council Member Greene seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 5/0.

Council Member Beard arrived.

VII. CITIZENS INPUT AGENDA:

VIII. POLICY AGENDA:

A. Discuss/Approve Derelict Property Docket

IDA COTHRON

1415 2nd Avenue North

CASE NUMBER: 24-0044

Abandoned Structure

The General Counsel called cause number **24-0044**. Ms. Lenoir Byrd, Ms. Cothron's niece came forward and remarked that when her aunt purchased the property, it was in poor condition. The windows have been boarded up in the past. Ms. Byrd requested an extension to determine what she can do with the property. Code Enforcement Officer Sasha James recommended giving Ms. Byrd additional time to determine if it meets the condition to qualify for the Blight Program and requested giving her an extension of **45 days**. The property is in such a state of uncleanness as to be a menace to the public under Section 21-19-11 of the Mississippi Code. Council Member Jones made a motion give the property owner's relative a **45-day extension** to determine what can be done with the property or 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.

B. Discuss/Approve the promotion of one (1) Columbus Fire and Rescue personnel from Certified Firefighter to Engineer, effective March 11, 2024

Council Member Beard made a motion to approve the promotion of Columbus Fire and Rescue Firefighter, Jonathan Goodman, to the position of Engineer with the proper pay increase, effective March 11, 2024. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

C. Discuss/Approve hiring three (3) Entry-Level Firefighters, pending successful completion of a pre-employment medical exam and drug screen.

Council Member Beard made a motion to approve the request to hire three (3) Entry-Level Firefighters: Joshua H. Ballard, Michael T. Hood, and Weston C. Lowery, pending successful completion of a pre-employment medical exam and drug screen. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Following these hires, the Columbus Fire & Rescue Department will be fully staffed.

D. Discuss/Approve the promotion of one (1) Columbus Fire and Rescue personnel from Engineer to Captain, effective March 11, 2024

Council Member Beard made a motion to approve the promotion of Columbus Fire and Rescue Engineer, Donald Buckner, to the position of Captain with the proper pay increase, effective March 11, 2024. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

E. Discuss/Approve submission of the Columbus Fire and Rescue Critical Risk Assessment/Standards of Cover document required for continued International Accreditation.

Council Member Jones made a motion to approve the submission of the Columbus Fire and Rescue Critical Risk Assessment/Standards of Cover document required for continued International Accreditation. Councilwoman DiCicco seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

F. Discuss/Approve the request from the Columbus Police Department to purchase computer mounts for patrol vehicles from Jackson Communications, Inc., in the amount of \$15,870.00.

Council Member Beard made a motion to approve the request from the Columbus Police Department to purchase computer mounts for patrol vehicles from Jackson Communications, Inc., in the amount of \$15,870.00. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

G. Discuss/Approve the request from the Columbus Police Department to purchase uniforms from The Southern Connection in the amount of \$25,830.00.

Council Member Beard made a motion to approve the request from the Columbus Police Department to purchase uniforms from The Southern Connection, in the amount of \$25,830.00. Council Member Jones seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

H. Discuss/Approve the request from the Columbus Police Department to purchase holsters from The Southern Connection, in the amount of \$10,917.84.

Council Member Beard made a motion to approve the request from the Columbus Police Department to purchase holsters from The Southern Connection, in the amount of \$10,917.84. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

I. Discuss/Approve the request from the Columbus Police Department to purchase gun lock cage mounts in the amount of \$12,750.00 from Acme Window Tinting.

Council Member Jones made a motion to approve the request from the Columbus Police Department to purchase gun lock cage mounts in the amount of \$12,750.00 from Acme Window Tinting. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

J. Discuss/Approve promotion of one (1) Public Works Laborer to the position of Crew Leader, effective March 11, 2024.

Council Member Beard made a motion to approve the promotion of Public Works Laborer, Gregory Bohlen, to the position of Crew Leader with the proper pay increase, effective March 11, 2024. Council Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

K. Discuss/Approve request to purchase a pressure washer from Dutch Maid Equipment Company in the amount of \$11,351.00.

Council Member Jones made a motion to approve the request to purchase a pressure washer from Dutch Maid Equipment Company in the amount of \$11,351.00. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

L. Discuss/Approve request to Award the Legal Publications Bid for 2024 – 2025.

Council Member Mickens made a motion to approve the request to Award the Legal Publications Bid for 2024 – 2025 to The Columbus Packet.
Councilwoman Stewart seconded the motion. The bid submission follows:

The Commercial Dispatch:

1st Insertion	\$ 0.11 cents per word
2nd Insertion	\$ 0.10 cents per word

The Columbus Packet:

1st Run	\$ 0.10 cents per word
2nd Run	\$ 0.08 cents per word

All Council Members voted in favor of the motion.

The motion carried 6/0.

M. Discuss/Approve awarding the Renovations to the Regal Hall Façade to the lowest responsive bidder

Council Member Jones made a motion to Award the Renovations to the Regal Hall Façade to the lowest responsive bidder, Bostick Construction LLC, in the amount of \$49,802.00. Council Member Mickens seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

The Bid Tabulation follows:

MINUTES OF THE
MAYOR AND CITY COUNCIL
MARCH 5, 2024

JBHM
Architecture

104 Third Street South		P O Box 9127	Columbus, MS 39705-9127		662-329-4883	\$	-
Project Number 23017.01		Project: City of Columbus Regal Hall Exterior Renovations - REBID Columbus, Mississippi		Opening Date 2/22/2024 Opening Time 2:00 AM			
Contractor	Bostick Construction LLC	Burks-Mordecai Builders	JMorgan Company				
Certificate of Responsibility	R 16983	No Bid	21073-MC				
Addendums Acknowledged	N/A	N/A	N/A				
BASE BID	\$ 49,802.00	\$ -	\$ 81,823.00	\$ -	\$ -	\$ -	
Alternate #1 (ADD) Railing	\$ 13,800.00	\$ -	\$ 16,241.00	\$ -	\$ -	\$ -	
Total Bid	\$ 63,602.00	\$ -	\$ 98,064.00	\$ -	\$ -	\$ -	
Complete entire work in 120 consecutive days							

Certified Correct By:



William D. Whittle, AIA, NCARB, Principal

N. Discuss/Approve Advertising for Trotter Interior Renovation

Council Member Mickens made a motion to approve the request to advertise for the Trotter Convention Center Renovation. Council Member Greene seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

O. Discuss/Approve the scope of work for the Northside and Brickyard project areas per compliance with Home and Mississippi Department of Environmental Quality.

Council Member Beard made a motion to approve the scope of work for the Northside and Brickyard project areas per compliance with Home and Mississippi Department of Environmental Quality. Councilwoman Stewart seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

Supporting documents will be added in the Minute Book.

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P. Consider the Adoption of an Annexation Ordinance

MINUTES OF THE
MAYOR AND CITY COUNCIL
MARCH 5, 2024

There came on for consideration AN ORDINANCE ENLARGING, EXTENDING, AND DEFINING THE CORPORATE LIMITS AND BOUNDARIES OF THE CITY OF COLUMBUS, LOWNDES COUNTY, MISSISSIPPI; SPECIFYING THE IMPROVEMENTS TO BE MADE IN THE ANNEXED TERRITORY AND THE MUNICIPAL OR PUBLIC SERVICES TO BE RENDERED THEREIN; AND FOR OTHER PURPOSES RELATED THERETO; having been introduced and considered (no member of the governing authority having requested a reading of the Ordinance) on the 5th day of March, 2024, at a regular meeting of the Columbus City Council. Council Member **JONES** moved for approval of the following Ordinance, which motion was seconded by Council Member **STEWART**; having been introduced and considered. All Council Members engaged in a discussion of the proposed annexation. Following discussion, Council Members Stewart, Mickens, Beard and Jones voted in favor of adopting the Ordinance. Upon roll call vote, 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>NO</u>
Council Member Pierre Beard, Sr.	voted: <u>YES</u>
Council Member Stephen Jones	voted: <u>YES</u>
Council Member Jacqueline DiCicco	voted: <u>NO</u>

The Motion having received the affirmative vote of a majority of the members present and voting, the Mayor thereupon declared the motion carried and the Ordinance adopted this the 5th day of March, 2024.

RESOLVED AND ORDERED BY THE COUNCIL OF THE CITY OF COLUMBUS on this the 5th day of March, 2024.

THE ORDINANCE FOLLOWS:

**ORDINANCE ENLARGING, EXTENDING, AND
DEFINING THE CORPORATE LIMITS AND
BOUNDARIES OF THE CITY OF COLUMBUS,
LOWNDES COUNTY, MISSISSIPPI; SPECIFYING
THE IMPROVEMENTS TO BE MADE IN THE
ANNEXED TERRITORY AND THE MUNICIPAL OR
PUBLIC SERVICES TO BE RENDERED THEREIN;
AND FOR OTHER PURPOSES RELATED THERETO.**

**BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF
COLUMBUS, MISSISSIPPI:**

SECTION 1. It is hereby found and determined that the public convenience and necessity require that the corporate boundaries of the City of Columbus, Mississippi, be and the same are hereby extended and enlarged so as to embrace the adjacent and unincorporated land and territory in Lowndes County, Mississippi hereinafter described.

SECTION 2. The unincorporated land and territory which is added to and included in the corporate limits of the City of Columbus, Mississippi, is situated in Lowndes County, Mississippi, and is more particularly described as follows:

CITY OF COLUMBUS, MISSISSIPPI
PROPOSED ANNEXATION AREAS

Area 1

Commencing at the Northeast corner of the West Half of the Southeast Quarter of Section 18, Township 18 South, Range 17 West, Lowndes County, Mississippi, said point being the POINT OF BEGINNING of the herein described area;

thence North 01 degree 32 minutes West, along the East line of the West Half of the Northeast Quarter of said Section 18, a distance of 2798.6 feet, more or less, to the Northeast Corner of the West Half of the Northeast Quarter of said Section 18; thence North 01 degree 17 minutes West, along the East line of the West Half of the Southeast Quarter of Section 7, Township 18 South, Range 17 West, Lowndes County, Mississippi, a distance of 160.7 feet, more or less, to the South Right-of-Way of Federal Aid Project No. 84-0011-03-039-10, being a segment of U.S. Highway No. 82; thence, along said South Right-of-Way, the following calls and distances: South 87 degrees 29 minutes West a distance of 1011.8 feet, more or less; thence South 77 degrees 53 minutes West a distance of 203.0 feet,

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more or less; thence North 88 degrees 16 minutes West a distance of 527.5 feet, more or less, to a point on the East right-of-way line of a transmission line owned by the United States of America as recorded in Deed Book 303 pages 370-373 in the Chancery Clerk's Office of Lowndes County, Mississippi, said point being 75 feet East of and perpendicular to the centerline of said transmission line right-of-way; thence along the East right-of-way line of said transmission line and being 75 feet East of and parallel to said centerline South 13 degrees 19 minutes West a distance of 6.1 feet, more or less, to the North line of Section 18, Township 18 South, Range 17 West, Lowndes County, Mississippi, said line also being further described as the North line of Byars Subdivision as recorded in Plat Book 2 at page 60, on file in the Chancery Clerk's Office, Lowndes County, Mississippi; thence North 87 degrees 15 minutes West (plat call – South 87 degrees 30 minutes West) along the North line of said subdivision to the Northwest corner of said subdivision; thence North 87 degrees 15 minutes West a distance of 640.37 feet, more or less, to the Northeast corner of a tract of land recorded in Deed Book 962 page 251, on file in the Chancery Clerk's Office, Lowndes County, Mississippi; thence South 00 degrees 45 minutes West, parallel with the West line of said Section 18, a distance of 210.00 feet to a point; thence North 87 degrees 15 minutes West, parallel with the North line of said Section 18, a distance of 299.05 feet to a point; thence South 01 degree 30 minutes West a distance of 393.91 feet, more or less, to the Northwest corner of Lot 1 of Ward Subdivision as recorded in Plat Book 2 page 92, on file in the Chancery Clerk's Office, Lowndes County, Mississippi; thence South 01 degree 30 minutes West, along the West lines of Lot 1 and Lot 62 of said Ward Subdivision, a distance of 400 feet to the Southwest Corner of said Lot 62; thence South 01 degree 30 minutes West a distance of 60 feet to a point on the North line of Lot 72 of said Ward Subdivision; thence South 87 degrees 15 minutes East, along the North lines of Lot 72 and Lot 73 of said Ward Subdivision, a distance of 169.18 feet, more or less, to the Northeast corner of Lot 73 of said Ward Subdivision; thence South 01 degree 30 minutes West, along the East line of Lot 73 of said Ward Subdivision, a distance of 256 feet, more or less, to the South line of said Ward Subdivision; thence South 87 degrees 15 minutes East, along the South line of said Ward Subdivision, a distance of 232.69 feet, more or less, to the Northern most corner of Tract 1 as recorded in Instrument No. 20027086, on file in the Chancery Clerk's Office, Lowndes County, Mississippi; thence South 02 degrees 25 minutes 32 seconds West (deed call – South 00 degrees 51 minutes 45 seconds West), along the boundary line of said Tract 1, a distance of 253.10 feet; thence North 87 degrees 15 minutes West (deed call – North 88 degrees 48 minutes 47 seconds West), along the boundary line of said Tract 1, a distance of 630.14 feet; thence South 00 degrees 27 minutes West a distance of 406.87 feet, more or less, to a point on the North line of a tract of land recorded in Deed Book 606 page 152, on file in the Chancery Clerk's Office, Lowndes County, Mississippi; thence along the boundary lines of said tract as

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follows: South 87 degrees 15 minutes East (deed call – South 87 degrees 23 minutes East) a distance of 241.57 feet, more or less, to the Northeast corner of said tract; thence South 00 degrees 14 minutes West a distance of 140.0 feet to a point; thence North 87 degrees 23 minutes West a distance of 52.4 feet to a point; along a curve to the left having a radius of 201.03 feet, a chord of South 78 degrees 01 minute West for 101.35 feet and an arc length of 102.45 feet to a point; thence South 63 degrees 25 minutes West a distance of 50.0 feet; along a curve to the right having a radius of 159.69 feet, a chord of South 78 degrees 01 minute West for 80.50 feet and an arc length of 81.38 feet to a point; and thence North 87 degrees 23 minutes West a distance of 173.4 feet, more or less, to the East right-of-way line of Lehmberg Road; thence South 00 degrees 35 minutes 49 seconds East, along the East right-of-way of said Lehmberg Road a distance of 166.43 feet; thence South 01 degree 40 minutes East, along the East right-of-way of said Lehmberg Road, a distance of 252.79 feet, more or less, to the Northwest corner of a parcel of land as recorded in Deed Book 2005 page 5829, on file in the Chancery Clerk's Office of Lowndes County, Mississippi; thence South 87 degrees 20 minutes East, along the North line of said parcel and being parallel with the South line of the Southwest Quarter of the Northwest Quarter of Section 18, Township 18 South, Range 17 West, Lowndes County, Mississippi, a distance of 245 feet, more or less, to the Northeast corner of said parcel; thence South 01 degree 40 minutes East, along the East line of said parcel (being parallel with the West line of the Southwest Quarter of the Northwest Quarter of said Section 18) and an extension thereof, a distance of 192 feet, more or less, to the North line of the Southwest Quarter of said Section 18; thence South 87 degrees 20 minutes East, along the North line of the Southwest Quarter of said Section 18, a distance of 1,402.42 feet to a point; thence South 02 degrees 40 minutes West a distance of 300.12 feet to a point; thence North 87 degrees 20 minutes West a distance of 271.78 feet, more or less, to the East line of Diamond Estates Subdivision as recorded in Plat Book 3 page 48, on file in the Chancery Clerk's Office of Lowndes County, Mississippi; thence South 02 degrees 40 minutes West, along the East line of said Diamond Estates Subdivision, a distance of 364.89 feet, more or less, to the Southeast corner of said subdivision; thence North 87 degrees 20 minutes West, along the South line of said subdivision, a distance of 6.47 feet, more or less, to the Northwest corner of Lehmberg Heights Subdivision as recorded in Plat Book 4 page 23, on file in the Chancery Clerk's Office of Lowndes County, Mississippi; thence South 02 degrees 40 minutes West, along the West line of said Lehmberg Heights Subdivision, a distance of 641.88 feet, more or less, to the Southwest corner of said subdivision; thence South 87 degrees 54 minutes East, along the South line of said subdivision, a distance of 365.0 feet, more or less, to the Southeast corner of said subdivision; thence South 87 degrees 54 minutes East a distance of 980.50 feet, more or less, to the Southwest corner of the Northwest Quarter of the Southeast Quarter of said Section 18; thence North 00 degrees 17 minutes East, along the West line

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of the Northwest Quarter of the Southeast Quarter of said Section 18, a distance of 1,294.48 feet, more or less, to the Northwest corner of the Northwest Quarter of the Southeast Quarter of said Section 18; thence South 87 degrees 29 minutes East, along the North line of the Northwest Quarter of the Southeast Quarter of said Section 18, a distance of 1,320 feet, more or less, to the Northeast corner of the West Half of the Southeast Quarter of said Section 18, and being the POINT OF BEGINNING of the herein described area and containing 267.98 acres, more or less.

Area 2

Commencing at the Southeast corner of Section 26, Township 18 South, Range 18 West, Lowndes County, Mississippi, said point being further described as the Northeast corner of Section 35, Township 18 South, Range 18 West, Lowndes County, Mississippi, said point being the POINT OF BEGINNING of the herein described area;

thence, along the South side of Section 25, Township 18 South, Range 18 West, Lowndes County Mississippi, North 90 degrees 00 minutes East to the Southeast Corner of the Southwest Quarter of said Section 25; thence, along the East side of the Southwest Quarter of said Section 25, North 00 degrees 00 minutes East a distance of 489.0 feet, more or less, to the Southwest corner of a tract of land being recorded in Deed Book 2008 at page 3109-3111, on file in the Chancery Clerk's Office of Lowndes County, Mississippi; thence, along the South line of said tract, North 90 degrees 00 minutes East a distance of 2640 feet, more or less, to the East line of said Section 25; thence, along the East line of said Section 25, North 00 degrees 00 minutes East a distance of 1088.7 feet, more or less, to a point on the South Right-of-Way line of Yorkville Road as defined by the final plans of completed work for State Aid Road Project SAP 44(42); thence, along the South Right-of-Way of Yorkville Road and a curve to the left with an arc length of 349.93 feet, more or less, a radius of 1308.14 feet, a chord bearing of North 22 degrees 57 minutes 53 seconds West, and a chord length of 348.88 feet; thence, leaving the Right-of-Way of Yorkville Road and along the South Right-of-Way of Armstrong Road and a projection thereof, North 63 degrees 42 minutes 25 seconds East a distance of 198.11 feet, more or less; thence, leaving the South Right-of-Way of Armstrong Road and along the East Right-of-Way of Lehmberg Road and a projection thereof as defined by the final plans of completed work for State Aid Road Project SAP 44(50), the following calls and distances: thence North 1 degree 25 minutes 19 seconds West a distance of 105.26 feet, more or less; thence North 1 degree 47 minutes 8 seconds West a distance of 187.13 feet, more or less; thence North 1 degree 18 minutes 4 seconds West a distance of 168.7 feet, more or less; thence North 0 degrees 57 minutes 14 seconds West a distance of 139.48 feet, more or less; thence North 1 degree 11 minutes 40 seconds West a distance of 217.36 feet, more or less; thence North 0 degrees 55 minutes 13 seconds West a distance of 580.09 feet, more or less;

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thence North 0 degrees 48 minutes 12 seconds West a distance of 162.08 feet, more or less; thence North 1 degree 36 minutes 46 seconds West a distance of 95.13 feet, more or less; thence North 2 degrees 4 minutes 28 seconds West a distance of 16.95 feet, more or less; thence North 2 degrees 43 minutes 34 seconds West a distance of 385.65 feet, more or less; thence North 2 degrees 29 minutes 55 seconds West a distance of 572.01 feet, more or less; thence South 87 degrees 12 minutes 55 seconds West a distance of 10.00 feet, more or less; thence North 3 degrees 4 minutes 15 seconds West a distance of 251.11 feet, more or less; thence North 1 degree 37 minutes 45 seconds West a distance of 978.67 feet, more or less; thence North 1 degree 56 minutes 28 seconds West a distance of 112.67 feet, more or less; thence North 1 degree 34 minutes 56 seconds West a distance of 121.48 feet, more or less; thence North 2 degrees 12 minutes 10 seconds West a distance of 166.55 feet, more or less; thence North 1 degree 56 minutes 28 seconds West a distance of 432.27 feet, more or less; thence North 1 degree 42 minutes 27 seconds West a distance of 660.19 feet, more or less; thence North 1 degree 47 minutes 38 seconds West a distance of 1523.76 feet, more or less; thence, leaving the East Right-of-Way of said Lehmberg Road, North 88 degrees 15 minutes 25 seconds West a distance of 60.0 feet, more or less, to a point on the existing West right-of-way of South Lehmberg Road, said point being 30 feet West of and perpendicular to the existing centerline of said road; thence North 01 degree 08 minutes 00 seconds West, along said West right-of-way and being 30 feet West of and parallel with said centerline, a distance of 453.71 feet, more or less, to a Southeast corner of a parcel of land as recorded in Instrument No. 20038418, on file in the Chancery Clerk's Office of Lowndes County, Mississippi; thence South 88 degrees 40 minutes West, along a South line of said parcel, a distance of 702.98 feet, more or less, to a Southeast corner of said parcel; thence South 01 degree 20 minutes East, along an East line of said parcel and an extension thereof, a distance of 419.5 feet, more or less, to a point on the top bank of creek, said point being further described as being the Southeast corner of a parcel of land as recorded in Instrument No. 20039877, on file in the Chancery Clerk's Office of Lowndes County, Mississippi; thence Southwesterly along the South line of said parcel and said top bank for 348 feet, more or less, to a point that is 340.8 feet South 63 degrees 04 minutes West from the previous point and being the Southwest corner of said parcel; thence West a distance of 972.34 feet, more or less, to a point that is 1,183.7 feet South 01 degree 20 minutes East of the Southeast corner of The Downs subdivision; thence South 01 degree 20 minutes East a distance of 840.3 feet, more or less, to a point on the North right-of-way line of a railroad known as the Gulf, Mobile and Ohio Railroad; thence North 79 degrees 27 minutes West, along the North right-of-way of said railroad, a distance of 3,016.2 feet, more or less, to the East line of the West Half of the West Half of the West Half of Section 24, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence South 01 degree 20 minutes East, along the East line of the West Half of the West Half of the West Half of

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said Section 24, a distance of 3,187.2 feet, more or less, to the Southeast corner of said West Half of the West Half of the West Half of said Section 24; thence North 88 degrees 03 minutes West, along the South line of said Section 24, a distance of 660.0 feet, more or less, to the Southwest corner of said Section 24, said point being further described as the Northeast corner of Section 26, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence South 0 degrees 17 minutes West, along the East line of said Section 26, a distance of 5,273.4 feet, more or less, to the Southeast corner of said Section 26, said point being further described as the Northeast corner of Section 35, Township 18 South, Range 18 West, Lowndes County, Mississippi, and being the POINT OF BEGINNING of the herein described area and containing 1,041.16 acres, more or less.

SECTION 3. After the addition of the lands and territory described in Section 2 hereof, the corporate limits and boundaries of the City of Columbus, Mississippi, shall be and are described as follows:

CITY OF COLUMBUS, MISSISSIPPI
RESULTANT ENLARGED CITY

Commencing at the Northeast corner of Section 16, Township 18 South, Range 18 West, Lowndes County, Mississippi; said corner being the same point more particularly described in the original Charter of Incorporation of the City of Columbus, Mississippi; dated March 12, 1884, on file in the office of the Secretary-Treasurer of Columbus, Mississippi; and also said corner being the Southwest corner of Section 10, Township 18 South, Range 18 West, Lowndes County, Mississippi; as described in the survey notes of the original land surveys of the United States of America, shown on Page 82 of said survey notes, copies of which are on file in the Chancery Clerk's Office of Lowndes County, Mississippi; thence Westerly along the North line of said Section 16, a distance of 5,280 feet, more or less, to the Northwest corner of said Section 16, said point being further described as the Northeast corner of Section 17, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence South 88 degrees 10 minutes West 12 feet to a point; thence South 88 degrees 12 minutes West, along the North line of Section 17, a distance of 1,289.0 feet, more or less, to a point; thence North 01 degree 22 minutes West a distance of 661.0 feet, more or less, to the Northeast corner of the South Half of the Southwest Quarter of the Southeast Quarter of Section 8, Township 18 South, Range 18 West, Lowndes County, Mississippi; said point being further described as the POINT OF BEGINNING of the herein described area; thence North 01 degree 22 minutes West, along the West line of the East Half of the East Half of said Section 8, a distance 3,305.9 feet, more or less, to the Southeast corner of the Northwest Quarter of the Northeast Quarter of said Section 8;

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thence South 87 degrees 49 minutes West, along the South line of the Northwest Quarter of the Northeast Quarter of said Section 8, a distance of 1,326.2 feet, more or less, to the Southwest corner of said Northwest Quarter of the Northeast Quarter; thence North 01 degree 24 minutes West, along the West line of said Northwest Quarter of the Northeast Quarter, a distance of 1,321.1 feet, more or less, to the North line of said Section 8; thence South 88 degrees 07 minutes West, along the North line of said Section 8, a distance of 2,659.0 feet, more or less, to the Northwest corner of said Section 8, said point being further described as the Northeast corner of Section 7, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence South 89 degrees 53 minutes West, along the North line of said Section 7, a distance of 5,227.1 feet, more or less, to the Northwest corner of said Section 7, said point being further described as the Southeast corner of Section 1, Township 18 South, Range 19 West, Lowndes County, Mississippi; thence South 89 degree 53 minutes West, along the South line of said Section 1, a distance of 2,329.0 feet, more or less, to a United States Corp of Engineer concrete monument stamped "T-16-8" said point being on the North line of Section 12, Township 18 South, Range 19 West at state plane coordinate position North 1,401,965 feet and East 609,097 feet, based on Transverse Mercator Projection, Mississippi East Zone; thence South 50 degrees 22 minutes West a distance of 1,006.6 feet to a United States Corp of Engineer concrete monument stamped "C- 112-1" at state plane coordinate position North 1,401,323 feet and East 608,322 feet, based on Transverse Mercator Projection, Mississippi East Zone; thence South 86 degrees 50 minutes West a distance of 1,861 feet, more or less; thence South 03 degrees 16 minutes East a distance of 1,268 feet, more or less; thence South 86 degrees 45 minutes West a distance of 1,883 feet, more or less, to a point on the West side of the existing riprap on the right bank (West Bank) of the Tennessee-Tombigbee Waterway; thence North 09 degrees 15 minutes East, along the West side of said existing riprap, a distance of 775 feet, more or less, to a point; thence North 04 degrees 40 minutes West, along said West line of the existing dam and an extension thereof, a distance of 2,600 feet, more or less, to a point; thence South 80 degrees 58 minutes East a distance of 1,562 feet, more or less, to a point on the East line of Section 2, Township 18 South, Range 19 West, Lowndes County, Mississippi; thence North 89 degrees 41 minutes East a distance of 1,204 feet, more or less, to a point on the Lowndes/Clay County Line; thence along the meandering of said Lowndes/Clay County Line for chord bearings and distances of: North 87 degrees 00 minutes East a distance of 1,300.0 feet, more or less; North 69 degrees 00 minutes East a distance of 1,050.0 feet, more or less; North 45 degrees 00 minutes East a distance of 400.0 feet, more or less; North 06 degrees 15 minutes East a distance of 650.0 feet more or less; North 23 degrees 00 minutes West a distance of 293.2 feet, more or less to a point on the North line of the South Half of said Section 1; thence East, along said North line of the South Half of said Section 1, a distance of 1,501.6 feet, more or less, to the Northeast corner of the South

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Half of said Section 1, said point being further described as the Northwest corner of the South Half of Section 6, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence South 89 degrees 41 minutes East, along the North line of the South Half of said Section 6, a distance of 5,255.3 feet, more or less, to the Northeast corner of the South Half of said Section 6, said point being further described as the Northwest corner of the Northwest Quarter of the Southwest Quarter of Section 5, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence North 88 degrees 30 minutes East, along the North line of said Northwest Quarter of the Southwest Quarter of said Section 5, a distance of 1,339.0 feet, more or less, to the Northeast corner of said Northwest Quarter of the Southwest Quarter; thence North 01 degree 24 minutes West, along the East line of the West Half of the Northwest Quarter of said Section 5, a distance of 2,582.0 feet, more or less, to a point on the North line of said Section 5; thence North 32 degrees 19 minutes East a distance of 894.0 feet, more or less, to a point on the South right-of-way line of the Columbus and Greenville Railroad; thence North 57 degrees 41 minutes West, along the South right-of-way line of said railroad, a distance of 2,204.9 feet, more or less, to a point on the West line of Section 32, Township 17 South, Range 18 West, Lowndes County, Mississippi; thence North 01 degree 22 minutes West, along the West line of said Section 32, a distance of 3,426.7 feet, more or less, to the Northwest corner of said Section 32, said point being further described as the Southwest corner of Section 29, Township 17 South, Range 18 West, Lowndes County, Mississippi; thence North 00 degrees 05 minutes West, along the West line of said Section 29, a distance of 2,632.4 feet, more or less, to the Northwest corner of the South Half of said Section 29; thence North 87 degrees 28 minutes East, along the North line of said South Half a distance of 5,280.0 feet, more or less, to the Northeast corner of the South Half of said Section 29, said point being further described as the Northwest corner of the Southwest Quarter of Section 28, Township 17 South, Range 18 West, Lowndes County, Mississippi; thence North 87 degrees 28 minutes East, along the North line of the Southwest Quarter of said Section 28, a distance of 380.93 feet, more or less, to a point on the West right-of-way line of U.S. Highway No. 45, on file in the Chancery Clerk's Office of Lowndes County, Mississippi, as State Project No. SP-0002-4(19), said point being 70 feet West of and perpendicular to the said highway centerline; thence North 02 degrees 57 minutes 34 seconds East, along said West right-of-way line and being 70 feet West of and perpendicular to said highway centerline, a distance of 8.45 feet to a point; thence North 87 degrees 02 minutes 26 seconds West, along said West right-of-way line, a distance of 20.00 feet; thence North 02 degrees 57 minutes 34 seconds East, along said West right-of-way line and being 90 feet West of and perpendicular to said highway centerline, a distance of 250.00 feet; thence North 87 degrees 02 minutes 26 seconds West, along said West right-of-way line, a distance of 35.00 feet; thence North 02 degrees 57 minutes 34 seconds East, along said West right-of-way line and being 125 feet West of

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and perpendicular to said highway centerline, a distance of 565 feet; thence North 00 degrees 44 minutes 21 seconds East, along said West right-of-way line, a distance of 501.00 feet to the West right-of-way line of Mississippi Highway No. 373; thence along the West right-of-way line of Mississippi Highway No. 373 being a curve to the left having a radius of 3,780.68 feet, said curve having a chord of North 11 degrees 39 minutes 29 seconds West for 28.65 feet and an arc length of 28.66 feet, more or less, to a rebar at the Southeast corner of the Columbus Municipal School District property as recorded in Instrument No. 20087178, on file in the Chancery Clerk's Office of Lowndes County, Mississippi; thence North 88 degrees 32 minutes West, along the South line of said school property, a distance of 1,635.99 feet to the Northwest corner of the Southeast Quarter of the Northeast Quarter of Section 29, Township 17 South, Range 18 West, Lowndes County, Mississippi; thence North 00 degrees 57 minutes 32 seconds East, along the West line of said school property, a distance of 459.76 feet to an iron pin at the Northeast corner of Chestnut Colony of Bent Tree Plantation as recorded in Plat Book 3 at page 35, on file in the Chancery Clerk's Office of Lowndes County, Mississippi; thence North 01 degree 38 minutes 09 seconds East, along the West line of said school property, a distance of 1,192.05 feet to an iron pin at the Northeast corner of Walnut Creek Colony of Bent Tree Plantation as recorded in Plat Book 4 at page 59, on file in the Chancery Clerk's Office of Lowndes County, Mississippi; thence South 88 degrees 32 minutes 17 seconds East, along the North line of said school property and an extension thereof, a distance of 904.05 feet, more or less, to a point on the East right-of-way line of Mississippi Highway No. 373 that is 50 feet East of and perpendicular to the centerline of said highway; thence along said East right-of-way along a curve to the right having a radius of 3,880.68 feet, said curve having a chord of South 36 degrees 09 minutes 43 seconds East for 397.28 feet and an arc length of 397.46 feet, said curve being 50 feet East of and perpendicular to said highway centerline, to a point; thence South 34 degrees 53 minutes 20 seconds East, along said East right-of-way line, a distance of 188.08 feet to a point that is 60 feet East of and perpendicular to said highway centerline; thence South 45 degrees 26 minutes 41 seconds East, along said East right-of-way line, a distance of 338.00 feet to a right-of-way marker that is 85 feet Northeast of and perpendicular to said highway centerline; thence East a distance of 442.47 feet, more or less, to a point on the East right-of-way line of the aforementioned U.S. Highway No. 45, said point being 100 feet East of and perpendicular to the centerline of said U.S. Highway No. 45; thence along said East right-of-way line being a curve to the left having a radius of 11,359.34 feet, said curve having a chord of South 05 degrees 06 minutes 28 seconds West for 901.82 feet and an arc length of 902.05 feet, said curve being 100 feet East of and perpendicular to the said highway centerline; thence South 02 degrees 57 minutes 34 seconds West, along said East right-of-way line and being 100 feet East of and perpendicular to said highway centerline, a distance of 1,102.49 feet to a point; thence North 87

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degrees 02 minutes 26 seconds West, along said East right-of-way line, a distance of 20.00 feet to a point that is 80 feet East of and perpendicular to said highway centerline; thence South 02 degrees 57 minutes 34 seconds West, along said East right-of-way line and being 80 feet East of and perpendicular to said highway centerline, a distance of 307.65 feet, more or less, to the North line of the Southwest Quarter of said Section 28; thence North 87 degrees 28 minutes East, along the North line of the Southwest Quarter of said Section 28, a distance of 2,108.38 feet, more or less, to the Northeast corner of said Southwest Quarter; thence South 02 degrees 44 minutes East, along the East line of said Southwest Quarter, a distance of 975.17 feet, more or less, to the Northwest corner of a lot as recorded in Deed Book 1342 at page 599, on file in the Chancery Clerk's Office, Lowndes County, Mississippi; thence South 84 degrees 20 minutes East, along the North line of said lot and the North line of a lot as recorded in Deed Book 371 at page 38, on file in the Chancery Clerk's Office, Lowndes County, Mississippi, a distance of 423.49 feet, more or less, to the Northeast corner of said lot described in Deed Book 371 at page 38; thence South, along the East line of said lot, a distance of 47.45 feet to a point; thence South 16 degrees 35 minutes East (deed call – South 16 degrees 00 minutes East), along the East line of said lot and an extension thereof, a distance of 226.60 feet, more or less, to the Northeast corner of Heather Hills Subdivision Phase II as recorded in Plat Book 5 at Page 30, on file in the Chancery Clerk's Office of Lowndes County, Mississippi; thence along the West line of said Heather Hills Subdivision as follows: South 16 degrees 35 minutes 13 seconds East a distance of 236.88 feet to a point; South 01 degree 24 minutes 09 seconds West a distance of 470.05 feet to a point; South 36 degrees 35 minutes 09 seconds East a distance of 200.02 feet to a point; South 21 degrees 35 minutes 15 seconds East a distance of 521.75 feet to a point; and South 09 degrees 54 minutes 21 seconds East a distance of 35.18 feet, more or less, to the North line of Section 33, Township 17 South, Range 18 West, Lowndes County, Mississippi; thence South 88 degrees 47 minutes East, along the North line of said Section 33, a distance of 1,859.68 feet, more or less, to the Northeast corner of said Section 33; thence South 02 degrees 44 minutes East, along the East line of said Section 33, a distance of 3,988.7 feet, more or less, to the Northeast corner of the South Half of the South Half of said Section 33, said point being further described as the Northwest corner of the South Half of the South Half of Section 34, Township 17 South, Range 18 West, Lowndes County, Mississippi; thence North 88 degrees 40 minutes East, along the North line of the South Half of the South Half of said Section 34, a distance of 5,320.0 feet, more or less, to the Northeast corner of said South Half of the South Half, said point being further described as the Northwest corner of the South Half of the South Half of Section 35, Township 17 South, Range 18 West, Lowndes County, Mississippi; thence North 89 degrees 30 minutes East, along the North line of the South Half of the South Half of said Section 35, a distance of 2,390.7 feet, more or less, to a point on the West right-of-way

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line of the Burlington-Northern Railroad, said point being 75.0 feet West of and perpendicular to the centerline of said railroad; thence along said West right-of-way line for the following calls and distances: South 39 degrees 12 minutes West a distance of 280.8 feet, more or less; South 25 degrees 40 minutes West a distance of 129.4 feet, more or less; South 04 degrees 13 minutes West a distance of 100.0 feet, more or less; South 02 degrees 46 minutes West a distance of 23.0 feet, more or less; South 01 degree 50 minutes West a distance of 77.0 feet, more or less; South 00 degrees 33 minutes West a distance of 100.0 feet, more or less; South 00 degrees 20 minutes East a distance of 100.0 feet, more or less; South 00 degrees 45 minutes East a distance of 47.6 feet, more or less; South 00 degrees 52 minutes East a distance of 552.4 feet, more or less, to a point on the South line of said Section 35, said point also being on the North line of Section 2, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence North 89 degrees 30 minutes East, along the North line of said Section 2, a distance of 25.0 feet, more or less, to a point that is 50.0 feet West of and perpendicular to the centerline of said railroad; thence South 07 degrees 17 minutes East a distance of 1,020.3 feet, more or less; thence South 02 degrees 49 minutes East a distance of 315.2 feet, more or less; thence Southwesterly, along a curve to the right having a radius of 2,752.39 feet, said curve having a chord of South 20 degrees 16 minutes West a distance of 1,101.4 feet and an arc distance of 1,108.88 feet, more or less; thence South 23 degrees 55 minutes West a distance of 3,219.1 feet, more or less, to the intersection of the West right-of-way line of said railroad and the South line of said Section 2 (said point also being on the North line of Section 11, Township 18 South, Range 18 West, Lowndes County, Mississippi); thence North 88 degrees 52 minutes 06 seconds East, along the North line of said Section 11, a distance of 4,765.0 feet, more or less, to the Northeast corner of said Section 11, said point being further described as the Northwest corner of Section 12, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence North 88 degrees 52 minutes 06 seconds East, along the North line of said Section 12, a distance of 3,960 feet, more or less, to the Northwest corner of the East Half of the East Half of said Section 12, said corner being further described as being the Southwest corner of the East Half of the East Half of Section 1, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence North 02 degrees 10 minutes 18 seconds West, along the West line of the East Half of the East Half of said Section 1, a distance of 3,960.09 feet, more or less, to the Southwest corner of the Northeast Quarter of the Northeast Quarter of said Section 1; thence North 88 degrees 17 minutes 37 seconds East, along the South line of the Northeast Quarter of the Northeast Quarter of said Section 1, a distance of 1,321.32 feet, more or less, to the existing West right-of-way of Mississippi State Highway 12; thence along the existing said West right-of-way as follows: North 02 degrees 09 minutes 00 seconds West a distance of 296.41 feet to a point; North 86 degrees 56 minutes 41 seconds East a distance of 73.20 feet to a point; along a curve to the right

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having a radius of 3,819.72 feet, a chord of North 16 degrees 17 minutes 11 seconds East for 491.77 feet and an arc length of 492.11 feet to a point; North 21 degrees 11 minutes 22 seconds East a distance of 398.79 feet to a point; and North 51 degrees 51 minutes 00 seconds West a distance of 134.00 feet to a point on the existing South right-of-way of Hobbs-Sheffield Road; thence North 01 degree 45 minutes 00 seconds East a distance of 100.00 feet to the existing North right-of-way of Hobbs-Sheffield Road; thence South 88 degrees 15 minutes 00 seconds East a distance of 500.00 feet to a point on the existing North right-of-way of Hobbs-Sheffield Road and the East right-of-way of Highway 12; thence along the existing North right-of-way of Hobbs-Sheffield Road as follows: South 88 degrees 53 minutes 06 seconds East a distance of 248.12 feet to a point; and South 87 degrees 40 minutes 49 seconds East a distance of 147.42 feet to a point; thence leaving said existing North right-of-way of Hobbs-Sheffield Road South 83 degrees 43 minutes 05 seconds East a distance of 409.56 feet, more or less, to the North line of Section 6, Township 18 South, Range 17 West, Lowndes County, Mississippi; thence South 88 degrees 09 minutes 05 seconds East, along the North line of said Section 6, a distance of 2,481.97 feet, more or less, to the East right-of-way line of a transmission line owned by the United States of America as recorded in Deed Book 303 pages 370-373 in the Chancery Clerk's Office of Lowndes County, Mississippi, said point being 75 feet East of and perpendicular to the centerline of said transmission line right-of-way; thence along the East right-of-way line of said transmission line and being 75 feet East of and parallel to said centerline as follows: South 13 degrees 58 minutes West a distance of 4,325.15 feet to a point; thence South 00 degrees 21 minutes West a distance of 3,632.86 feet to a point; thence South 11 degrees 02 minutes West a distance of 1,323.61 feet to a point; thence South 13 degrees 19 minutes West a distance of 1,436.58 feet, more or less, to the South Right-of-Way of Federal Aid Project No. 84-0011-03-039-10, being a segment of U.S. Highway No. 82; thence, along said South Right-of-Way, the following calls and distances: South 88 degrees 16 minutes East a distance of 527.5 feet, more or less; thence North 77 degrees 53 minutes East a distance of 203.0 feet, more or less; thence North 87 degrees 29 minutes East a distance of 1011.8 feet, more or less, to the East line of the West Half of the Southeast Quarter of Section 7, Township 18 South, Range 17 West, Lowndes County, Mississippi; thence South 01 degree 17 minutes East, along the East line of the West Half of the Southeast Quarter of Section 7, Township 18 South, Range 17 West, Lowndes County, Mississippi, a distance of 160.7 feet, more or less, to the Northeast Corner of the West Half of the Northeast Quarter of Section 18, Township 18 South, Range 17 West, Lowndes County, Mississippi; thence South 01 degree 32 minutes East, along the East line of the West Half of the Northeast Quarter of said Section 18, a distance of 2798.6 feet, more or less, to the Northeast corner of the West Half of the Southeast Quarter of Section 18, Township 18 South, Range 17 West, Lowndes County, Mississippi; thence South 01 degree 20

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minutes East, along the East line of the West Half of the Southeast Quarter of said Section 18, a distance of 2,544.33 feet, more or less, to a point on the existing South right-of-way of Highway 182, said point being 50 feet South of and perpendicular to the highway centerline; thence North 88 degrees 24 minutes 13 seconds West, along said right-of-way and being 50 feet South of and parallel to said highway centerline, a distance of 26.04 feet, more or less, to a point on the existing West right-of-way of Armstrong Road, said point being 25 feet West of and perpendicular to the existing centerline of Armstrong Road; thence along the existing West right-of-way of Armstrong Road and being 25 feet West of and parallel with the centerline of said road as follows: South 02 degrees 43 minutes 11 seconds East a distance of 382.33 feet to a point; thence South 02 degrees 40 minutes 14 seconds East a distance of 135.62 feet to a point; thence South 02 degrees 05 minutes 56 seconds East a distance of 738.38 feet to a point; thence South 02 degrees 37 minutes 26 seconds East a distance of 315.38 feet to a point; thence South 01 degree 56 minutes 46 seconds East a distance of 967.79 feet to a point; and thence South 14 degrees 03 minutes 01 second East a distance of 139.32 feet, more or less, to a point on the South line of the North Half of Section 19, Township 18 South, Range 17 West, Lowndes County, Mississippi; thence leaving said existing West right-of-way of Armstrong Road North 88 degrees 15 minutes 25 seconds West, along the South line of the North Half of said Section 19, a distance of 3,397.88 feet, more or less, to a point that is South 01 degree 20 minutes East a distance of 595.0 feet from the Southeast corner of a parcel of land as recorded in Instrument No. 200210661, on file in the Chancery Clerk's Office of Lowndes County, Mississippi; thence North 01 degree 20 minutes West a distance of 595 feet to the Southeast corner of said parcel; thence North 88 degrees 15 minutes 25 seconds West, along the South line of said parcel and an extension thereof, a distance of 570.0 feet, more or less, to a point on the existing East right-of-way of South Lehmberg Road, said point being 30 feet West of and perpendicular to the existing centerline of said road; thence along the East Right-of-Way of Lehmberg Road and a projection thereof as defined by the final plans of completed work for State Aid Road Project SAP 44(50), the following calls and distances: South 1 degree 47 minutes 38 seconds East a distance of 1523.76 feet, more or less; thence South 1 degree 42 minutes 27 seconds East a distance of 660.19 feet, more or less; thence South 1 degree 56 minutes 28 seconds East a distance of 432.27 feet, more or less; thence South 2 degrees 12 minutes 10 seconds East a distance of 166.55 feet, more or less; thence South 1 degree 34 minutes 56 seconds East a distance of 121.48 feet, more or less; thence South 1 degree 56 minutes 28 seconds East a distance of 112.67 feet, more or less; thence South 1 degree 37 minutes 45 seconds East a distance of 978.67 feet, more or less; thence South 3 degrees 4 minutes 15 seconds East a distance of 251.11 feet, more or less; thence North 87 degrees 12 minutes 55 seconds East a distance of 10.00 feet, more or less; thence South 2 degrees 29 minutes 55 seconds East a distance of 572.01 feet, more or less; thence

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South 2 degrees 43 minutes 34 seconds East a distance of 385.65 feet, more or less; thence South 2 degrees 4 minutes 28 seconds East a distance of 16.95 feet, more or less; thence South 1 degree 36 minutes 46 seconds East a distance of 95.13 feet, more or less; thence South 0 degrees 48 minutes 12 seconds East a distance of 162.08 feet, more or less; thence South 0 degrees 55 minutes 13 seconds East a distance of 580.09 feet, more or less; thence South 1 degree 11 minutes 40 seconds East a distance of 217.36 feet, more or less; thence South 0 degrees 57 minutes 14 seconds East a distance of 139.48 feet, more or less; thence South 1 degree 18 minutes 4 seconds East a distance of 168.7 feet, more or less; thence South 1 degree 47 minutes 8 seconds East a distance of 187.13 feet, more or less; thence South 1 degree 25 minutes 19 seconds East a distance of 105.26 feet, more or less, to a point on the South Right-of-Way of Armstrong Road; thence along the South Right-of-Way of Armstrong Road and a projection thereof, South 63 degrees 42 minutes 25 seconds West a distance of 198.11 feet, more or less, to a point on the South Right-of-Way line of Yorkville Road as defined by the final plans of completed work for State Aid Road Project SAP 44(42); thence, along the South Right-of-Way of Yorkville Road and a curve to the right with an arc length of 349.93 feet, more or less, a radius of 1308.14 feet, a chord bearing of South 22 degrees 57 minutes 53 seconds East, and a chord length of 348.88 feet to the East line of Section 25, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence, leaving the South Right-of-Way of Yorkville Road and along the East line of said Section 25, South 00 degrees 00 minutes East a distance of 1088.7 feet, more or less, to a point on the South line of a tract of land being recorded in Deed Book 2008 at page 3109, on file in the Chancery Clerk's Office of Lowndes County, Mississippi; thence, along the South line of said tract, North 90 degrees 00 minutes West a distance of 2640 feet, more or less, to the Southwest corner of said tract and the East line of the Southwest Quarter of said Section 25; thence, along the East side of the Southwest Quarter of said Section 25, South 00 degrees 00 minutes East a distance of 489.0 feet, more or less, to the Southeast Corner of the Southwest Quarter of said Section 25; thence, along the South side of Section 25, Township 18 South, Range 18 West, Lowndes County, Mississippi, North 90 degrees 00 minutes West to the Southwest corner of said Section 25, said point being further described as the Northeast corner of Section 35, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence South 00 degrees 17 minutes West, along the East line of said Section 35, a distance of 2393.4 feet, more or less; thence North 89 degrees 16 minutes West a distance of 2045.8 feet, more or less, to an iron pin at the Northwest corner of Eau Claire Subdivision, Second Extension as recorded in Plat Book 2 page 125, on file in the Chancery Clerk's Office, Lowndes County, Mississippi; thence continue North 89 degrees 16 minutes West a distance of 3,242.2 feet, more or less, to a point on the West line of said Section 35; thence North 02 degrees 02 minutes East, along the West line of said Section 35, distance of 2,483.5 feet, more or less, to the Northwest corner of said

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Section 35, said point being further described as the Southwest corner of said Section 26; thence North 02 degrees 02 minutes East, along the West line of said Section 26, a distance of 5,284.6 feet, more or less, to the Northwest corner of said Section 26, said point being further described as the Southeast corner of Section 22, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence South 89 degrees 45 minutes West, along the South line of said Section 22, a distance of 780 feet, more or less; thence North 89 degrees 43 minutes West, along the South line of said Section 22, a distance of 561 feet, more or less; thence North 89 degrees 33 minutes West a distance of 601 feet, more or less, to a point in the center of the Luxapillia Creek; thence North 88 degrees 58 minutes West, along the South line of said Section 22, a distance of 2901.0 feet, more or less, to the Southeast corner of the West Half of the Southwest Quarter of the Southwest Quarter of said Section 22, said point being further described as the Northeast corner of the West Half of the Northwest Quarter of the Northwest Quarter of Section 27, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence South 01 degree 08 minutes West, along the East line of the West Half of the Northwest Quarter of the Northwest Quarter of said Section 27, a distance of 1320 feet, more or less, to the Southeast corner of the West Half of the Northwest Quarter of the Northwest Quarter of said Section 27; thence North 88 degrees 29 minutes West, along the South line of said West Half of the Northwest Quarter of the Northwest quarter, a distance of 658.9 feet, more or less, to the Southwest corner of said West Half of the Northwest Quarter of the Northwest Quarter; thence North 01 degree 08 minutes East, along the West line of said Section 27, a distance of 660.0 feet, more or less, to the Southwest corner of the Northwest Quarter of the Northwest Quarter of the Northwest Quarter of said Section 27, said point being further described as the Southeast corner of the North Half of the North Half of the North Half of Section 28, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence South 88 degrees 29 minutes West, along the South line of the North Half of the North Half of the North Half of said Section 28, a distance of 3,027.0 feet, more or less, to the intersection of the West right-of-way line of Huddleston Spring Road and the South line of the North Half of the North Half of the North Half of said Section 28; thence along the West right-of-way line of said road for the following calls and distances: North 12 degrees 13 minutes West a distance of 31.6 feet, more or less; North 22 degrees 52 minutes West a distance of 674.5 feet, more or less, to the intersection of the West right-of-way of said road and the North line of said Section 28; thence South 88 degrees 29 minutes West, along the North line of said Section 28, a distance of 1971.0 feet, more or less, to the Northwest corner of said Section 28, said point being further described as the Southeast corner of Fractional Section 20, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence South 88 degrees 29 minutes West, along the South line of said Section 20, a distance of 843.0 feet, more or less, to the West bank of the Tombigbee River; thence

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Southerly, along the meandering of the West bank of said Tombigbee River to a point that is South 08 degrees 59 minutes West 4721.1 feet, more or less, from the last described point, said point also being located on the left bank (East Bank) of the Tennessee-Tombigbee Waterway (Aliceville Lake Navigational Channel, Channel Alignment); thence Northwesterly along the left bank of said Tennessee-Tombigbee Waterway for the following calls and distances: North 32 degrees 41 minutes West a distance of 2,148.5 feet to U.S. Army Corp of Engineer's Monument ALCI-322(1975), at state plane coordinate position North 1,383,465 feet and East 619,827 feet, based on Transverse Mercator Projection, Mississippi East Zone; North 30 degrees 03 minutes West a distance of 2419.2 feet to U.S. Army Corp of Engineer's Monument ALCI-317(1975) at state plane coordinate position North 1,385,559 feet and East 618,615 feet; North 26 degrees 27 minutes West a distance of 4,269.4 feet to U.S. Army Corp of Engineer's Monument ALCI-313(1975) at state plane coordinate position North 1,389,382 feet and East 616,714 feet; North 27 degrees 27 minutes West a distance of 464.3 feet to U.S. Army Corp of Engineer's Monument ALCI-312(1975) at state plane coordinate position North 1,389,794 feet and East 616,500 feet; thence North 19 degrees 45 minutes West a distance of 166.9 feet to U.S. Army Corp of Engineer's Monument ALCI-311(iron pipe) at state plane coordinate position North 1,389,951 feet and East 616,443 feet, said point also located on the South Bank of the Tombigbee River; thence North 62 degrees 42 minutes 09 seconds West a distance of 890.93 feet to a point on the East bank of the Tennessee-Tombigbee Waterway; thence Northwesterly, along the meanderings of said East bank, to a point on the North right-of-way line (250 feet North of the centerline) of U.S. 82 Bypass (F.A.P. No. F-002-4[10]) that is North 36 degrees 25 minutes 45 seconds West a distance of 2,712.17 feet from the previous said point; thence along said North right-of-way line the following calls and distances: North 53 degrees 31 minutes East, 250 feet North of and parallel with said highway centerline, a distance of 217.81 feet to a point at station 211+25; North 73 degrees 50 minutes East a distance of 359.9 feet to a point at station 214+62.5 that is 125 feet North of and perpendicular to said highway centerline; Northeasterly, 125 feet North of and parallel with said highway centerline along a curve to the right having a radius of 2,989.56 feet, said curve having a chord of North 73 degrees 45 minutes 57 seconds East for 2,069.57 feet and an arc length of 2,113.30 feet to a point at station 234+87.5; South 85 degrees 59 minutes East, 125 feet North of and parallel with said highway centerline, a distance of 512.5 feet to a point at station 240+00; North 67 degrees 27 minutes East a distance of 335.4 feet to a point at station 243+00 that is 250 feet North of said highway centerline; South 85 degrees 59 minutes East, 250 feet North of and parallel with said highway centerline, a distance of 1,029.0 feet to station 253+29, Southeasterly, 250 feet North of and parallel with said highway centerline along a curve to the left having a radius of 1,634.88 feet, said curve having a chord of South 86 degrees 37 minutes 04 seconds East for 36.03 feet and

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an arc length of 36.03 feet to a point that is 300 feet West of the centerline of Nash Road; thence, leaving said North right-of-way line, North 02 degrees 11 minutes West, 300 feet West of and parallel with the centerline of Nash Road, a distance of 1810.7 feet, more or less, to a point that is 300 feet South of the centerline of Plymouth Road; thence South 88 degrees 31 minutes West, 300 feet South of and parallel with the centerline of said Plymouth Road, a distance of 2,338.5 feet, more or less; thence North 02 degrees 10 minutes West a distance of 600.0 feet, more or less, to a point that is 300 feet North of the centerline of said Plymouth Road; thence North 88 degrees 31 minutes East, 300 feet North of and parallel with the centerline of said Plymouth Road, a distance of 2,638.4 feet, more or less, to the centerline of said Nash Road; thence North 02 degrees 11 minutes West, along the centerline of said Nash Road, a distance of 998.9 feet, more or less, to the Northwest corner of the Northeast Quarter of the Northwest Quarter of Section 17, Township 18 South, Range 18 West, Lowndes County, Mississippi, said point being further described as the Southwest corner of the Southeast Quarter of the Southwest Quarter of Section 8, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence North 01 degree 22 minutes West, along the West line of the Southeast Quarter of the Southwest Quarter of said Section 8, a distance of 659.9 feet, more or less, to the Northwest corner of the South Half of the Southeast Quarter of the Southwest Quarter of said Section 8; thence North 88 degrees 11 minutes East, along the North line of the South Half of the South Half of the South Half of said Section 8, a distance of 2,663.0 feet, more or less, to the Northeast corner of the South Half of the Southwest Quarter of the Southeast Quarter of said Section 8 and the POINT OF BEGINNING of the herein described area containing 18,071.61 acres, more or less.

SECTION 4. The City of Columbus, Mississippi shall make the following improvements in said annexed territory to be completed within a reasonable time, not to exceed five (5) years from the effective date of the Ordinance, unless delayed by war or military preparedness:

- (a) Improve existing streets and drainage where necessary and economically feasible and legally permissible;
- (b) Install water lines, water service, sewage disposal lines, sewage treatment facilities, and street lighting where necessary and economically feasible and legally permissible;
- (c) Said services shall be furnished in the same manner as such services are being furnished to the present citizens, businesses, and property owners of the municipality where necessary and economically feasible and legally permissible.

SECTION 5. The City of Columbus, Mississippi shall furnish to the said annexed territory the following municipal and public services in the same manner and to the same

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extent as such services are being furnished to the present citizens of the municipality, such services to begin on the effective date of this Ordinance, to wit:

- (a) police protection;
- (b) municipal court services;
- (c) animal control services;
- (d) first response fire protection and fire prevention services;
- (e) emergency preparedness and civil defense services;
- (f) maintenance of existing streets, rights of way, and drainage structures and facilities;
- (g) street lighting where necessary and economically feasible;
- (h) administration of sanitation service;
- (i) access to the City's cultural facilities, services, and programs;
- (j) access to the City's parks and recreation facilities and programs;
- (k) water and sewer utility services at in-city rates for those who are customers of the City utility services;
- (l) municipal planning and zoning services;
- (m) municipal code enforcement and building inspection services;
- (n) the right to fully participate in the affairs of the municipality through direct involvement and the right to exercise the ballot (vote) in municipal elections upon registering and meeting all statutory and constitutional requirements; and
- (o) the use and benefit of all other municipal services and facilities furnished to all present citizens of the City of Columbus, Mississippi.

SECTION 6. The City of Columbus, Mississippi shall undertake the following re-districting, planning and zoning activities following the effective date of the Ordinance, to wit:

- (a) Within six (6) months of the effective date of this Ordinance, the City of Columbus will prepare and the City Council will adopt a Redistricting Plan for the City Council so as to include all territory and persons annexed into the City. The Redistricting Plan shall conform with the Voting Rights Act of 1965, as amended. This Redistricting Plan will

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provide for proportional representation of all persons annexed and will in all other ways conform with applicable Federal regulations;

- (b) The City of Columbus shall enlarge, update, revise, and amend its Comprehensive Plan to include all territory annexed into the municipality and the City Council shall adopt such revisions fulfilling all legal requirements to do so including public notice and a public hearing on enlargement, updating, revision, and amendment of the Comprehensive Plan; and
- (c) Following modification of the Comprehensive Plan to include territories annexed, the City of Columbus shall prepare and adopt an Official Zoning Map and such Zoning Ordinance text amendments, as are warranted to implement an adopted Comprehensive Plan. All territory annexed shall be included on the City's Official Zoning Map and shall be classified thereon in conformance with the City's adopted Comprehensive Plan. Adoption of Zoning Ordinance text amendments to the City's official Zoning Map by the City Council shall occur after proper notice and public hearing(s).

SECTION 7. This Ordinance shall become effective ten (10) days after the date of the entry of decree of the Chancery Court of Lowndes County, Mississippi, approving, ratifying, and confirming the enlargement and extension of the municipal boundaries of the City of Columbus, Mississippi as established by this Ordinance and the final judgment of the said Chancery Court or, in the event an appeal is taken therefrom, within ten (10) days from the final determination of such appeal. All other prior ordinances or enactments in conflict with this Ordinance are hereby repealed.

SECTION 8. The City of Columbus, Mississippi, through its City Attorney Jeff Turnage and Special Counsel J. Chadwick Mask, shall file a petition in the Chancery Court of Lowndes County, Mississippi, which petition shall pray for the approval, ratification, and confirmation by said Court of the enlargement and extension of the municipal boundaries and limits of the City of Columbus, Mississippi, as herein fixed and determined. The petition shall have attached thereto a certified copy of this Ordinance and a plat showing the boundaries of the said City of Columbus, Mississippi, as they will exist in the event such enlargement and extension becomes effective pursuant to this Ordinance; and that the attorneys for the City of Columbus, Mississippi, and the governing authorities are hereby authorized to file such other pleadings in the Chancery Court of Lowndes County, Mississippi, and take all other necessary steps such that the expansion of the municipal boundaries authorized hereby be ratified, approved, and confirmed according to the laws of the State of Mississippi.

.....

Upon roll call vote, the result was as follows:

Council Member Ethel Stewart	<u>Yes</u>
Council Member Joseph W. Mickens, Sr.	<u>Yes</u>
Council Member Rusty Greene	<u>No</u>
Council Member Pierre Beard	<u>Yes</u>

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MARCH 5, 2024

Council Member Stephen Jones
Council Member Jacqueline DiCicco

Yes
No

The Motion having received the affirmative vote of a majority of the members present and voting, the Mayor thereupon declared the motion carried and the Ordinance adopted this ____ day of March, 2024.

RESOLVED AND ORDERED BY THE COUNCIL OF THE CITY OF COLUMBUS on this ____ day of March, 2024.

CITY OF COLUMBUS, MISSISSIPPI

BY: 
KEITH GASKIN, MAYOR

ATTEST:


CITY CLERK

The next item was moved from the Consent Agenda to the Policy Agenda:

- Q. Discuss/Approve request for Interim Planner to attend 2024 American Planning Association Annual Conference to be held in Minneapolis, MN, and approve payment of registration, travel, meal expenses, and any other expenses in the amount of \$3,052.50.**

Council Member Greene made a motion to approve the request for the Interim Planner, George Irby, to attend 2024 American Planning Association Annual Conference to be held in Minneapolis, MN, and approve payment of registration, travel, meal expenses, and any other expenses in the amount of \$3,052.50. Councilwoman Stewart seconded the motion. award Engineering Services to complete the USDA Parks & Recreation Feasibility Study to Neel-Schaffer, Inc. Council Member Beard seconded the motion.

All Council Members voted in favor of the motion.

The motion carried 6/0.

ADJOURNMENT:

The Mayor then asked if there was any other business to come before the Mayor and City Council. There being none, Council Member Beard moved that the meeting be adjourned. Upon second by Councilwoman Stewart and unanimous vote, the Mayor announced that the meeting was ADJOURNED.

Approved by: _____
Keith Gaskin, Mayor

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

**SPECIAL MEETING MINUTES
OF THE MAYOR AND CITY COUNCIL
MARCH 12, 2023**

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

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

**Tuesday, March 12, 2024
9:00 a.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 9:00 a.m., Tuesday, March 12, 2024, in the
Upstairs Courtroom of City Hall, located at 523 Main Street.

The following topic will be discussed:
A. Mayor's Veto of the City's Annexation

So Ordered, on this 11th day of March 2024

As Determined by the Mayor and City Council

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

**Tuesday, March 12, 2024
9:00 a.m.**

The Mayor and City Council met in Special Session on Tuesday, March 12, 2024 at 9:00 a.m. in the City Court Room, 2nd Floor, 523 Main Street, Columbus, MS. Mayor Keith Gaskin presided over the meeting and all Council Members were present. Also present were the CFO, General Counsel, H R Director, Members of the Columbus Police Department and some Department Heads.

The purpose of this meeting is to discuss the Mayor's Veto of the City's Annexation Ordinance.

I. CALL TO ORDER AND INVOCATION

Mayor Keith Gaskin called the meeting to order and called upon Pastor Darren Leach to offer the Invocation.

II. POLICY AGENDA

A. Discuss the Mayor's Veto of the City's Annexation Ordinance

Mayor Gaskin vetoed this Policy Agenda Item on Monday, March 11, 2024. Mayor Gaskin began by reading a statement explaining why he vetoed the Annexation Ordinance.

Be advised that pursuant to Columbus Municipal Code, Section 2-39, I deem it my duty, and therefore this is formal notice that I veto the Annexation Ordinance presented by Council Member Stephen Jones to annex two areas of Lowndes County, one east and one southeast inside the city limits, seconded by Council Member Ethel Stewart, which was passed at the March 5, 2024 Columbus City Council Meeting.

Reasoning for Veto: The annexation of these areas is not a wise investment for the City at this time. We are currently recovering from past financial shortfalls, which have prohibited us from adequately taking care of the current

SPECIAL MEETING MINUTES
OF THE MAYOR AND CITY COUNCIL
MARCH 12, 2023

population of the City. We have also not added promised resources to the areas that were annexed in 2014. Data shows that the economic demographics of these areas would negatively impact the city in almost all areas and could negatively impact our efforts to attract more retail and business to the area. The City would be better served to develop a specific and targeted annexation plan that would ensure positive coordinated growth and effective transitions to incorporation.

For clarity, the order of the Council in question being vetoed by this letter is spelled out below. The motion was made by Council Member Stephen Jones duly seconded by Council Member Ethel Stewart, was put to a vote to proceed with annexation with the results as follows:

Council Member Ward 1,	Ethel Stewart	voted: <u>YES</u>
Council Member Ward 2,	Joseph Mickens, Sr.	voted: <u>YES</u>
Council Member Ward 3,	Rusty Greene	voted: <u>NAY</u>
Council Member Ward 4,	Pierre Beard	voted: <u>YES</u>
Council Member Ward 5,	Stephen Jones	voted: <u>YES</u>
Council Member Ward 6,	Jacqueline DiCicco	voted: <u>NAY</u>

After receiving a majority of the affirmative vote, the Mayor declared the motion carried on March 5, 2024.

Mayor Gaskin asked the General Counsel if citizens are permitted to speak at this meeting. The General Counsel read excerpts from an AG's Opinion stating that the Mayor controls the meeting in an orderly fashion and the governing body decides if they will allow citizens to speak.

Council Member Mickens made a motion not to allow citizens to speak, noting that the Mayor and Council already held a forum for public comment. Councilwoman Stewart seconded the motion.

SUBSTITUTE MOTION:

Council Member Greene made a motion to allow citizens to speak. Councilwoman DiCicco seconded the motion.

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

The motion failed 2/4.

ORIGINAL MOTION:

Council Members Stewart, Mickens, Beard and Jones voted in favor of the motion not to allow citizens to speak. Council Members Greene and DiCicco opposed the motion.

The motion carried 4/2.

The Mayor and Council then engaged in a discussion of the purpose of this annexation and discussed pros and cons of annexing the proposed area into the city.

After discussion, Councilwoman Stewart made a motion to suspend debate and called for the question. Council Member Mickens seconded the motion.

Council Members Stewart, Mickens, and Jones voted in favor of the motion. Council Members Greene, Beard and DiCicco opposed the motion. Mayor Gaskin broke the tie in opposition to the motion.

The motion failed on a 3 / 4 vote.

After further discussion, Council Member Mickens made a motion to override the Mayor's Veto of the Council's action, to adopt the Proposed Annexation Ordinance and approve the minutes as transcribed to adopt the Annexation Ordinance. Councilwoman Stewart seconded the motion.

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

The motion carried 4/2.

THE ANNEXATION ORDINANCE AND LEGAL DESCRIPTION FOLLOWS:

SPECIAL MEETING MINUTES
OF THE MAYOR AND CITY COUNCIL
MARCH 12, 2023

(THIS SPACE LEFT BLANK INTENTIONALLY)

**ORDINANCE ENLARGING, EXTENDING, AND
DEFINING THE CORPORATE LIMITS AND
BOUNDARIES OF THE CITY OF COLUMBUS,
LOWNDES COUNTY, MISSISSIPPI; SPECIFYING
THE IMPROVEMENTS TO BE MADE IN THE
ANNEXED TERRITORY AND THE MUNICIPAL OR
PUBLIC SERVICES TO BE RENDERED THEREIN;
AND FOR OTHER PURPOSES RELATED THERETO.**

**BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF
COLUMBUS, MISSISSIPPI:**

SECTION 1. It is hereby found and determined that the public convenience and necessity require that the corporate boundaries of the City of Columbus, Mississippi, be and the same are hereby extended and enlarged so as to embrace the adjacent and unincorporated land and territory in Lowndes County, Mississippi hereinafter described.

SECTION 2. The unincorporated land and territory which is added to and included in the corporate limits of the City of Columbus, Mississippi, is situated in Lowndes County, Mississippi, and is more particularly described as follows:

CITY OF COLUMBUS, MISSISSIPPI
PROPOSED ANNEXATION AREAS

Area 1

Commencing at the Northeast corner of the West Half of the Southeast Quarter of Section 18, Township 18 South, Range 17 West, Lowndes County, Mississippi, said point being the POINT OF BEGINNING of the herein described area;

thence North 01 degree 32 minutes West, along the East line of the West Half of the Northeast Quarter of said Section 18, a distance of 2798.6 feet, more or less, to the Northeast Corner of the West Half of the Northeast Quarter of said Section 18; thence North 01 degree 17 minutes West, along the East line of the West Half of the Southeast Quarter of Section 7, Township 18 South, Range 17 West, Lowndes County, Mississippi, a distance of 160.7 feet, more or less, to the South Right-of-Way of Federal Aid Project No. 84-0011-03-039-10, being a segment of U.S. Highway No. 82; thence, along said South Right-of-Way, the following calls and distances: South 87 degrees 29 minutes West a distance of 1011.8 feet, more or less; thence South 77 degrees 53 minutes West a distance of 203.0 feet,

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more or less; thence North 88 degrees 16 minutes West a distance of 527.5 feet, more or less, to a point on the East right-of-way line of a transmission line owned by the United States of America as recorded in Deed Book 303 pages 370-373 in the Chancery Clerk's Office of Lowndes County, Mississippi, said point being 75 feet East of and perpendicular to the centerline of said transmission line right-of-way; thence along the East right-of-way line of said transmission line and being 75 feet East of and parallel to said centerline South 13 degrees 19 minutes West a distance of 6.1 feet, more or less, to the North line of Section 18, Township 18 South, Range 17 West, Lowndes County, Mississippi, said line also being further described as the North line of Byars Subdivision as recorded in Plat Book 2 at page 60, on file in the Chancery Clerk's Office, Lowndes County, Mississippi; thence North 87 degrees 15 minutes West (plat call – South 87 degrees 30 minutes West) along the North line of said subdivision to the Northwest corner of said subdivision; thence North 87 degrees 15 minutes West a distance of 640.37 feet, more or less, to the Northeast corner of a tract of land recorded in Deed Book 962 page 251, on file in the Chancery Clerk's Office, Lowndes County, Mississippi; thence South 00 degrees 45 minutes West, parallel with the West line of said Section 18, a distance of 210.00 feet to a point; thence North 87 degrees 15 minutes West, parallel with the North line of said Section 18, a distance of 299.05 feet to a point; thence South 01 degree 30 minutes West a distance of 393.91 feet, more or less, to the Northwest corner of Lot 1 of Ward Subdivision as recorded in Plat Book 2 page 92, on file in the Chancery Clerk's Office, Lowndes County, Mississippi; thence South 01 degree 30 minutes West, along the West lines of Lot 1 and Lot 62 of said Ward Subdivision, a distance of 400 feet to the Southwest Corner of said Lot 62; thence South 01 degree 30 minutes West a distance of 60 feet to a point on the North line of Lot 72 of said Ward Subdivision; thence South 87 degrees 15 minutes East, along the North lines of Lot 72 and Lot 73 of said Ward Subdivision, a distance of 169.18 feet, more or less, to the Northeast corner of Lot 73 of said Ward Subdivision; thence South 01 degree 30 minutes West, along the East line of Lot 73 of said Ward Subdivision, a distance of 256 feet, more or less, to the South line of said Ward Subdivision; thence South 87 degrees 15 minutes East, along the South line of said Ward Subdivision, a distance of 232.69 feet, more or less, to the Northern most corner of Tract 1 as recorded in Instrument No. 20027086, on file in the Chancery Clerk's Office, Lowndes County, Mississippi; thence South 02 degrees 25 minutes 32 seconds West (deed call – South 00 degrees 51 minutes 45 seconds West), along the boundary line of said Tract 1, a distance of 253.10 feet; thence North 87 degrees 15 minutes West (deed call – North 88 degrees 48 minutes 47 seconds West), along the boundary line of said Tract 1, a distance of 630.14 feet; thence South 00 degrees 27 minutes West a distance of 406.87 feet, more or less, to a point on the North line of a tract of land recorded in Deed Book 606 page 152, on file in the Chancery Clerk's Office, Lowndes County, Mississippi; thence along the boundary lines of said tract as

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follows: South 87 degrees 15 minutes East (deed call – South 87 degrees 23 minutes East) a distance of 241.57 feet, more or less, to the Northeast corner of said tract; thence South 00 degrees 14 minutes West a distance of 140.0 feet to a point; thence North 87 degrees 23 minutes West a distance of 52.4 feet to a point; along a curve to the left having a radius of 201.03 feet, a chord of South 78 degrees 01 minute West for 101.35 feet and an arc length of 102.45 feet to a point; thence South 63 degrees 25 minutes West a distance of 50.0 feet; along a curve to the right having a radius of 159.69 feet, a chord of South 78 degrees 01 minute West for 80.50 feet and an arc length of 81.38 feet to a point; and thence North 87 degrees 23 minutes West a distance of 173.4 feet, more or less, to the East right-of-way line of Lehmberg Road; thence South 00 degrees 35 minutes 49 seconds East, along the East right-of-way of said Lehmberg Road a distance of 166.43 feet; thence South 01 degree 40 minutes East, along the East right-of-way of said Lehmberg Road, a distance of 252.79 feet, more or less, to the Northwest corner of a parcel of land as recorded in Deed Book 2005 page 5829, on file in the Chancery Clerk's Office of Lowndes County, Mississippi; thence South 87 degrees 20 minutes East, along the North line of said parcel and being parallel with the South line of the Southwest Quarter of the Northwest Quarter of Section 18, Township 18 South, Range 17 West, Lowndes County, Mississippi, a distance of 245 feet, more or less, to the Northeast corner of said parcel; thence South 01 degree 40 minutes East, along the East line of said parcel (being parallel with the West line of the Southwest Quarter of the Northwest Quarter of said Section 18) and an extension thereof, a distance of 192 feet, more or less, to the North line of the Southwest Quarter of said Section 18; thence South 87 degrees 20 minutes East, along the North line of the Southwest Quarter of said Section 18, a distance of 1,402.42 feet to a point; thence South 02 degrees 40 minutes West a distance of 300.12 feet to a point; thence North 87 degrees 20 minutes West a distance of 271.78 feet, more or less, to the East line of Diamond Estates Subdivision as recorded in Plat Book 3 page 48, on file in the Chancery Clerk's Office of Lowndes County, Mississippi; thence South 02 degrees 40 minutes West, along the East line of said Diamond Estates Subdivision, a distance of 364.89 feet, more or less, to the Southeast corner of said subdivision; thence North 87 degrees 20 minutes West, along the South line of said subdivision, a distance of 6.47 feet, more or less, to the Northwest corner of Lehmberg Heights Subdivision as recorded in Plat Book 4 page 23, on file in the Chancery Clerk's Office of Lowndes County, Mississippi; thence South 02 degrees 40 minutes West, along the West line of said Lehmberg Heights Subdivision, a distance of 641.88 feet, more or less, to the Southwest corner of said subdivision; thence South 87 degrees 54 minutes East, along the South line of said subdivision, a distance of 365.0 feet, more or less, to the Southeast corner of said subdivision; thence South 87 degrees 54 minutes East a distance of 980.50 feet, more or less, to the Southwest corner of the Northwest Quarter of the Southeast Quarter of said Section 18; thence North 00 degrees 17 minutes East, along the West line

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of the Northwest Quarter of the Southeast Quarter of said Section 18, a distance of 1,294.48 feet, more or less, to the Northwest corner of the Northwest Quarter of the Southeast Quarter of said Section 18; thence South 87 degrees 29 minutes East, along the North line of the Northwest Quarter of the Southeast Quarter of said Section 18, a distance of 1,320 feet, more or less, to the Northeast corner of the West Half of the Southeast Quarter of said Section 18, and being the POINT OF BEGINNING of the herein described area and containing 267.98 acres, more or less.

Area 2

Commencing at the Southeast corner of Section 26, Township 18 South, Range 18 West, Lowndes County, Mississippi, said point being further described as the Northeast corner of Section 35, Township 18 South, Range 18 West, Lowndes County, Mississippi, said point being the POINT OF BEGINNING of the herein described area;

thence, along the South side of Section 25, Township 18 South, Range 18 West, Lowndes County Mississippi, North 90 degrees 00 minutes East to the Southeast Corner of the Southwest Quarter of said Section 25; thence, along the East side of the Southwest Quarter of said Section 25, North 00 degrees 00 minutes East a distance of 489.0 feet, more or less, to the Southwest corner of a tract of land being recorded in Deed Book 2008 at page 3109-3111, on file in the Chancery Clerk's Office of Lowndes County, Mississippi; thence, along the South line of said tract, North 90 degrees 00 minutes East a distance of 2640 feet, more or less, to the East line of said Section 25; thence, along the East line of said Section 25, North 00 degrees 00 minutes East a distance of 1088.7 feet, more or less, to a point on the South Right-of-Way line of Yorkville Road as defined by the final plans of completed work for State Aid Road Project SAP 44(42); thence, along the South Right-of-Way of Yorkville Road and a curve to the left with an arc length of 349.93 feet, more or less, a radius of 1308.14 feet, a chord bearing of North 22 degrees 57 minutes 53 seconds West, and a chord length of 348.88 feet; thence, leaving the Right-of-Way of Yorkville Road and along the South Right-of-Way of Armstrong Road and a projection thereof, North 63 degrees 42 minutes 25 seconds East a distance of 198.11 feet, more or less; thence, leaving the South Right-of-Way of Armstrong Road and along the East Right-of-Way of Lehmberg Road and a projection thereof as defined by the final plans of completed work for State Aid Road Project SAP 44(50), the following calls and distances: thence North 1 degree 25 minutes 19 seconds West a distance of 105.26 feet, more or less; thence North 1 degree 47 minutes 8 seconds West a distance of 187.13 feet, more or less; thence North 1 degree 18 minutes 4 seconds West a distance of 168.7 feet, more or less; thence North 0 degrees 57 minutes 14 seconds West a distance of 139.48 feet, more or less; thence North 1 degree 11 minutes 40 seconds West a distance of 217.36 feet, more or less; thence North 0 degrees 55 minutes 13 seconds West a distance of 580.09 feet, more or less;

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thence North 0 degrees 48 minutes 12 seconds West a distance of 162.08 feet, more or less; thence North 1 degree 36 minutes 46 seconds West a distance of 95.13 feet, more or less; thence North 2 degrees 4 minutes 28 seconds West a distance of 16.95 feet, more or less; thence North 2 degrees 43 minutes 34 seconds West a distance of 385.65 feet, more or less; thence North 2 degrees 29 minutes 55 seconds West a distance of 572.01 feet, more or less; thence South 87 degrees 12 minutes 55 seconds West a distance of 10.00 feet, more or less; thence North 3 degrees 4 minutes 15 seconds West a distance of 251.11 feet, more or less; thence North 1 degree 37 minutes 45 seconds West a distance of 978.67 feet, more or less; thence North 1 degree 56 minutes 28 seconds West a distance of 112.67 feet, more or less; thence North 1 degree 34 minutes 56 seconds West a distance of 121.48 feet, more or less; thence North 2 degrees 12 minutes 10 seconds West a distance of 166.55 feet, more or less; thence North 1 degree 56 minutes 28 seconds West a distance of 432.27 feet, more or less; thence North 1 degree 42 minutes 27 seconds West a distance of 660.19 feet, more or less; thence North 1 degree 47 minutes 38 seconds West a distance of 1523.76 feet, more or less; thence, leaving the East Right-of-Way of said Lehmberg Road, North 88 degrees 15 minutes 25 seconds West a distance of 60.0 feet, more or less, to a point on the existing West right-of-way of South Lehmberg Road, said point being 30 feet West of and perpendicular to the existing centerline of said road; thence North 01 degree 08 minutes 00 seconds West, along said West right-of-way and being 30 feet West of and parallel with said centerline, a distance of 453.71 feet, more or less, to a Southeast corner of a parcel of land as recorded in Instrument No. 20038418, on file in the Chancery Clerk's Office of Lowndes County, Mississippi; thence South 88 degrees 40 minutes West, along a South line of said parcel, a distance of 702.98 feet, more or less, to a Southeast corner of said parcel; thence South 01 degree 20 minutes East, along an East line of said parcel and an extension thereof, a distance of 419.5 feet, more or less, to a point on the top bank of creek, said point being further described as being the Southeast corner of a parcel of land as recorded in Instrument No. 20039877, on file in the Chancery Clerk's Office of Lowndes County, Mississippi; thence Southwesterly along the South line of said parcel and said top bank for 348 feet, more or less, to a point that is 340.8 feet South 63 degrees 04 minutes West from the previous point and being the Southwest corner of said parcel; thence West a distance of 972.34 feet, more or less, to a point that is 1,183.7 feet South 01 degree 20 minutes East of the Southeast corner of The Downs subdivision; thence South 01 degree 20 minutes East a distance of 840.3 feet, more or less, to a point on the North right-of-way line of a railroad known as the Gulf, Mobile and Ohio Railroad; thence North 79 degrees 27 minutes West, along the North right-of-way of said railroad, a distance of 3,016.2 feet, more or less, to the East line of the West Half of the West Half of the West Half of Section 24, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence South 01 degree 20 minutes East, along the East line of the West Half of the West Half of the West Half of

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said Section 24, a distance of 3,187.2 feet, more or less, to the Southeast corner of said West Half of the West Half of the West Half of said Section 24; thence North 88 degrees 03 minutes West, along the South line of said Section 24, a distance of 660.0 feet, more or less, to the Southwest corner of said Section 24, said point being further described as the Northeast corner of Section 26, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence South 0 degrees 17 minutes West, along the East line of said Section 26, a distance of 5,273.4 feet, more or less, to the Southeast corner of said Section 26, said point being further described as the Northeast corner of Section 35, Township 18 South, Range 18 West, Lowndes County, Mississippi, and being the POINT OF BEGINNING of the herein described area and containing 1,041.16 acres, more or less.

SECTION 3. After the addition of the lands and territory described in Section 2 hereof, the corporate limits and boundaries of the City of Columbus, Mississippi, shall be and are described as follows:

CITY OF COLUMBUS, MISSISSIPPI
RESULTANT ENLARGED CITY

Commencing at the Northeast corner of Section 16, Township 18 South, Range 18 West, Lowndes County, Mississippi; said corner being the same point more particularly described in the original Charter of Incorporation of the City of Columbus, Mississippi; dated March 12, 1884, on file in the office of the Secretary-Treasurer of Columbus, Mississippi; and also said corner being the Southwest corner of Section 10, Township 18 South, Range 18 West, Lowndes County, Mississippi; as described in the survey notes of the original land surveys of the United States of America, shown on Page 82 of said survey notes, copies of which are on file in the Chancery Clerk's Office of Lowndes County, Mississippi; thence Westerly along the North line of said Section 16, a distance of 5,280 feet, more or less, to the Northwest corner of said Section 16, said point being further described as the Northeast corner of Section 17, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence South 88 degrees 10 minutes West 12 feet to a point; thence South 88 degrees 12 minutes West, along the North line of Section 17, a distance of 1,289.0 feet, more or less, to a point; thence North 01 degree 22 minutes West a distance of 661.0 feet, more or less, to the Northeast corner of the South Half of the Southwest Quarter of the Southeast Quarter of Section 8, Township 18 South, Range 18 West, Lowndes County, Mississippi; said point being further described as the POINT OF BEGINNING of the herein described area; thence North 01 degree 22 minutes West, along the West line of the East Half of the East Half of said Section 8, a distance 3,305.9 feet, more or less, to the Southeast corner of the Northwest Quarter of the Northeast Quarter of said Section 8;

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thence South 87 degrees 49 minutes West, along the South line of the Northwest Quarter of the Northeast Quarter of said Section 8, a distance of 1,326.2 feet, more or less, to the Southwest corner of said Northwest Quarter of the Northeast Quarter; thence North 01 degree 24 minutes West, along the West line of said Northwest Quarter of the Northeast Quarter, a distance of 1,321.1 feet, more or less, to the North line of said Section 8; thence South 88 degrees 07 minutes West, along the North line of said Section 8, a distance of 2,659.0 feet, more or less, to the Northwest corner of said Section 8, said point being further described as the Northeast corner of Section 7, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence South 89 degrees 53 minutes West, along the North line of said Section 7, a distance of 5,227.1 feet, more or less, to the Northwest corner of said Section 7, said point being further described as the Southeast corner of Section 1, Township 18 South, Range 19 West, Lowndes County, Mississippi; thence South 89 degree 53 minutes West, along the South line of said Section 1, a distance of 2,329.0 feet, more or less, to a United States Corp of Engineer concrete monument stamped "T-16-8" said point being on the North line of Section 12, Township 18 South, Range 19 West at state plane coordinate position North 1,401,965 feet and East 609,097 feet, based on Transverse Mercator Projection, Mississippi East Zone; thence South 50 degrees 22 minutes West a distance of 1,006.6 feet to a United States Corp of Engineer concrete monument stamped "C- 112-1" at state plane coordinate position North 1,401,323 feet and East 608,322 feet, based on Transverse Mercator Projection, Mississippi East Zone; thence South 86 degrees 50 minutes West a distance of 1,861 feet, more or less; thence South 03 degrees 16 minutes East a distance of 1,268 feet, more or less; thence South 86 degrees 45 minutes West a distance of 1,883 feet, more or less, to a point on the West side of the existing riprap on the right bank (West Bank) of the Tennessee-Tombigbee Waterway; thence North 09 degrees 15 minutes East, along the West side of said existing riprap, a distance of 775 feet, more or less, to a point; thence North 04 degrees 40 minutes West, along said West line of the existing dam and an extension thereof, a distance of 2,600 feet, more or less, to a point; thence South 80 degrees 58 minutes East a distance of 1,562 feet, more or less, to a point on the East line of Section 2, Township 18 South, Range 19 West, Lowndes County, Mississippi; thence North 89 degrees 41 minutes East a distance of 1,204 feet, more or less, to a point on the Lowndes/Clay County Line; thence along the meandering of said Lowndes/Clay County Line for chord bearings and distances of: North 87 degrees 00 minutes East a distance of 1,300.0 feet, more or less; North 69 degrees 00 minutes East a distance of 1,050.0 feet, more or less; North 45 degrees 00 minutes East a distance of 400.0 feet, more or less; North 06 degrees 15 minutes East a distance of 650.0 feet more or less; North 23 degrees 00 minutes West a distance of 293.2 feet, more or less to a point on the North line of the South Half of said Section 1; thence East, along said North line of the South Half of said Section 1, a distance of 1,501.6 feet, more or less, to the Northeast corner of the South

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Half of said Section 1, said point being further described as the Northwest corner of the South Half of Section 6, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence South 89 degrees 41 minutes East, along the North line of the South Half of said Section 6, a distance of 5,255.3 feet, more or less, to the Northeast corner of the South Half of said Section 6, said point being further described as the Northwest corner of the Northwest Quarter of the Southwest Quarter of Section 5, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence North 88 degrees 30 minutes East, along the North line of said Northwest Quarter of the Southwest Quarter of said Section 5, a distance of 1,339.0 feet, more or less, to the Northeast corner of said Northwest Quarter of the Southwest Quarter; thence North 01 degree 24 minutes West, along the East line of the West Half of the Northwest Quarter of said Section 5, a distance of 2,582.0 feet, more or less, to a point on the North line of said Section 5; thence North 32 degrees 19 minutes East a distance of 894.0 feet, more or less, to a point on the South right-of-way line of the Columbus and Greenville Railroad; thence North 57 degrees 41 minutes West, along the South right-of-way line of said railroad, a distance of 2,204.9 feet, more or less, to a point on the West line of Section 32, Township 17 South, Range 18 West, Lowndes County, Mississippi; thence North 01 degree 22 minutes West, along the West line of said Section 32, a distance of 3,426.7 feet, more or less, to the Northwest corner of said Section 32, said point being further described as the Southwest corner of Section 29, Township 17 South, Range 18 West, Lowndes County, Mississippi; thence North 00 degrees 05 minutes West, along the West line of said Section 29, a distance of 2,632.4 feet, more or less, to the Northwest corner of the South Half of said Section 29; thence North 87 degrees 28 minutes East, along the North line of said South Half a distance of 5,280.0 feet, more or less, to the Northeast corner of the South Half of said Section 29, said point being further described as the Northwest corner of the Southwest Quarter of Section 28, Township 17 South, Range 18 West, Lowndes County, Mississippi; thence North 87 degrees 28 minutes East, along the North line of the Southwest Quarter of said Section 28, a distance of 380.93 feet, more or less, to a point on the West right-of-way line of U.S. Highway No. 45, on file in the Chancery Clerk's Office of Lowndes County, Mississippi, as State Project No. SP-0002-4(19), said point being 70 feet West of and perpendicular to the said highway centerline; thence North 02 degrees 57 minutes 34 seconds East, along said West right-of-way line and being 70 feet West of and perpendicular to said highway centerline, a distance of 8.45 feet to a point; thence North 87 degrees 02 minutes 26 seconds West, along said West right-of-way line, a distance of 20.00 feet; thence North 02 degrees 57 minutes 34 seconds East, along said West right-of-way line and being 90 feet West of and perpendicular to said highway centerline, a distance of 250.00 feet; thence North 87 degrees 02 minutes 26 seconds West, along said West right-of-way line, a distance of 35.00 feet; thence North 02 degrees 57 minutes 34 seconds East, along said West right-of-way line and being 125 feet West of

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and perpendicular to said highway centerline, a distance of 565 feet; thence North 00 degrees 44 minutes 21 seconds East, along said West right-of-way line, a distance of 501.00 feet to the West right-of-way line of Mississippi Highway No. 373; thence along the West right-of-way line of Mississippi Highway No. 373 being a curve to the left having a radius of 3,780.68 feet, said curve having a chord of North 11 degrees 39 minutes 29 seconds West for 28.65 feet and an arc length of 28.66 feet, more or less, to a rebar at the Southeast corner of the Columbus Municipal School District property as recorded in Instrument No. 20087178, on file in the Chancery Clerk's Office of Lowndes County, Mississippi; thence North 88 degrees 32 minutes West, along the South line of said school property, a distance of 1,635.99 feet to the Northwest corner of the Southeast Quarter of the Northeast Quarter of Section 29, Township 17 South, Range 18 West, Lowndes County, Mississippi; thence North 00 degrees 57 minutes 32 seconds East, along the West line of said school property, a distance of 459.76 feet to an iron pin at the Northeast corner of Chestnut Colony of Bent Tree Plantation as recorded in Plat Book 3 at page 35, on file in the Chancery Clerk's Office of Lowndes County, Mississippi; thence North 01 degree 38 minutes 09 seconds East, along the West line of said school property, a distance of 1,192.05 feet to an iron pin at the Northeast corner of Walnut Creek Colony of Bent Tree Plantation as recorded in Plat Book 4 at page 59, on file in the Chancery Clerk's Office of Lowndes County, Mississippi; thence South 88 degrees 32 minutes 17 seconds East, along the North line of said school property and an extension thereof, a distance of 904.05 feet, more or less, to a point on the East right-of-way line of Mississippi Highway No. 373 that is 50 feet East of and perpendicular to the centerline of said highway; thence along said East right-of-way along a curve to the right having a radius of 3,880.68 feet, said curve having a chord of South 36 degrees 09 minutes 43 seconds East for 397.28 feet and an arc length of 397.46 feet, said curve being 50 feet East of and perpendicular to said highway centerline, to a point; thence South 34 degrees 53 minutes 20 seconds East, along said East right-of-way line, a distance of 188.08 feet to a point that is 60 feet East of and perpendicular to said highway centerline; thence South 45 degrees 26 minutes 41 seconds East, along said East right-of-way line, a distance of 338.00 feet to a right-of-way marker that is 85 feet Northeast of and perpendicular to said highway centerline; thence East a distance of 442.47 feet, more or less, to a point on the East right-of-way line of the aforementioned U.S. Highway No. 45, said point being 100 feet East of and perpendicular to the centerline of said U.S. Highway No. 45; thence along said East right-of-way line being a curve to the left having a radius of 11,359.34 feet, said curve having a chord of South 05 degrees 06 minutes 28 seconds West for 901.82 feet and an arc length of 902.05 feet, said curve being 100 feet East of and perpendicular to the said highway centerline; thence South 02 degrees 57 minutes 34 seconds West, along said East right-of-way line and being 100 feet East of and perpendicular to said highway centerline, a distance of 1,102.49 feet to a point; thence North 87

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degrees 02 minutes 26 seconds West, along said East right-of-way line, a distance of 20.00 feet to a point that is 80 feet East of and perpendicular to said highway centerline; thence South 02 degrees 57 minutes 34 seconds West, along said East right-of-way line and being 80 feet East of and perpendicular to said highway centerline, a distance of 307.65 feet, more or less, to the North line of the Southwest Quarter of said Section 28; thence North 87 degrees 28 minutes East, along the North line of the Southwest Quarter of said Section 28, a distance of 2,108.38 feet, more or less, to the Northeast corner of said Southwest Quarter; thence South 02 degrees 44 minutes East, along the East line of said Southwest Quarter, a distance of 975.17 feet, more or less, to the Northwest corner of a lot as recorded in Deed Book 1342 at page 599, on file in the Chancery Clerk's Office, Lowndes County, Mississippi; thence South 84 degrees 20 minutes East, along the North line of said lot and the North line of a lot as recorded in Deed Book 371 at page 38, on file in the Chancery Clerk's Office, Lowndes County, Mississippi, a distance of 423.49 feet, more or less, to the Northeast corner of said lot described in Deed Book 371 at page 38; thence South, along the East line of said lot, a distance of 47.45 feet to a point; thence South 16 degrees 35 minutes East (deed call – South 16 degrees 00 minutes East), along the East line of said lot and an extension thereof, a distance of 226.60 feet, more or less, to the Northeast corner of Heather Hills Subdivision Phase II as recorded in Plat Book 5 at Page 30, on file in the Chancery Clerk's Office of Lowndes County, Mississippi; thence along the West line of said Heather Hills Subdivision as follows: South 16 degrees 35 minutes 13 seconds East a distance of 236.88 feet to a point; South 01 degree 24 minutes 09 seconds West a distance of 470.05 feet to a point; South 36 degrees 35 minutes 09 seconds East a distance of 200.02 feet to a point; South 21 degrees 35 minutes 15 seconds East a distance of 521.75 feet to a point; and South 09 degrees 54 minutes 21 seconds East a distance of 35.18 feet, more or less, to the North line of Section 33, Township 17 South, Range 18 West, Lowndes County, Mississippi; thence South 88 degrees 47 minutes East, along the North line of said Section 33, a distance of 1,859.68 feet, more or less, to the Northeast corner of said Section 33; thence South 02 degrees 44 minutes East, along the East line of said Section 33, a distance of 3,988.7 feet, more or less, to the Northeast corner of the South Half of the South Half of said Section 33, said point being further described as the Northwest corner of the South Half of the South Half of Section 34, Township 17 South, Range 18 West, Lowndes County, Mississippi; thence North 88 degrees 40 minutes East, along the North line of the South Half of the South Half of said Section 34, a distance of 5,320.0 feet, more or less, to the Northeast corner of said South Half of the South Half, said point being further described as the Northwest corner of the South Half of the South Half of Section 35, Township 17 South, Range 18 West, Lowndes County, Mississippi; thence North 89 degrees 30 minutes East, along the North line of the South Half of the South Half of said Section 35, a distance of 2,390.7 feet, more or less, to a point on the West right-of-way

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line of the Burlington-Northern Railroad, said point being 75.0 feet West of and perpendicular to the centerline of said railroad; thence along said West right-of-way line for the following calls and distances: South 39 degrees 12 minutes West a distance of 280.8 feet, more or less; South 25 degrees 40 minutes West a distance of 129.4 feet, more or less; South 04 degrees 13 minutes West a distance of 100.0 feet, more or less; South 02 degrees 46 minutes West a distance of 23.0 feet, more or less; South 01 degree 50 minutes West a distance of 77.0 feet, more or less; South 00 degrees 33 minutes West a distance of 100.0 feet, more or less; South 00 degrees 20 minutes East a distance of 100.0 feet, more or less; South 00 degrees 45 minutes East a distance of 47.6 feet, more or less; South 00 degrees 52 minutes East a distance of 552.4 feet, more or less, to a point on the South line of said Section 35, said point also being on the North line of Section 2, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence North 89 degrees 30 minutes East, along the North line of said Section 2, a distance of 25.0 feet, more or less, to a point that is 50.0 feet West of and perpendicular to the centerline of said railroad; thence South 07 degrees 17 minutes East a distance of 1,020.3 feet, more or less; thence South 02 degrees 49 minutes East a distance of 315.2 feet, more or less; thence Southwesterly, along a curve to the right having a radius of 2,752.39 feet, said curve having a chord of South 20 degrees 16 minutes West a distance of 1,101.4 feet and an arc distance of 1,108.88 feet, more or less; thence South 23 degrees 55 minutes West a distance of 3,219.1 feet, more or less, to the intersection of the West right-of-way line of said railroad and the South line of said Section 2 (said point also being on the North line of Section 11, Township 18 South, Range 18 West, Lowndes County, Mississippi); thence North 88 degrees 52 minutes 06 seconds East, along the North line of said Section 11, a distance of 4,765.0 feet, more or less, to the Northeast corner of said Section 11, said point being further described as the Northwest corner of Section 12, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence North 88 degrees 52 minutes 06 seconds East, along the North line of said Section 12, a distance of 3,960 feet, more or less, to the Northwest corner of the East Half of the East Half of said Section 12, said corner being further described as being the Southwest corner of the East Half of the East Half of Section 1, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence North 02 degrees 10 minutes 18 seconds West, along the West line of the East Half of the East Half of said Section 1, a distance of 3,960.09 feet, more or less, to the Southwest corner of the Northeast Quarter of the Northeast Quarter of said Section 1; thence North 88 degrees 17 minutes 37 seconds East, along the South line of the Northeast Quarter of the Northeast Quarter of said Section 1, a distance of 1,321.32 feet, more or less, to the existing West right-of-way of Mississippi State Highway 12; thence along the existing said West right-of-way as follows: North 02 degrees 09 minutes 00 seconds West a distance of 296.41 feet to a point; North 86 degrees 56 minutes 41 seconds East a distance of 73.20 feet to a point; along a curve to the right

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having a radius of 3,819.72 feet, a chord of North 16 degrees 17 minutes 11 seconds East for 491.77 feet and an arc length of 492.11 feet to a point; North 21 degrees 11 minutes 22 seconds East a distance of 398.79 feet to a point; and North 51 degrees 51 minutes 00 seconds West a distance of 134.00 feet to a point on the existing South right-of-way of Hobbs-Sheffield Road; thence North 01 degree 45 minutes 00 seconds East a distance of 100.00 feet to the existing North right-of-way of Hobbs-Sheffield Road; thence South 88 degrees 15 minutes 00 seconds East a distance of 500.00 feet to a point on the existing North right-of-way of Hobbs-Sheffield Road and the East right-of-way of Highway 12; thence along the existing North right-of-way of Hobbs-Sheffield Road as follows: South 88 degrees 53 minutes 06 seconds East a distance of 248.12 feet to a point; and South 87 degrees 40 minutes 49 seconds East a distance of 147.42 feet to a point; thence leaving said existing North right-of-way of Hobbs-Sheffield Road South 83 degrees 43 minutes 05 seconds East a distance of 409.56 feet, more or less, to the North line of Section 6, Township 18 South, Range 17 West, Lowndes County, Mississippi; thence South 88 degrees 09 minutes 05 seconds East, along the North line of said Section 6, a distance of 2,481.97 feet, more or less, to the East right-of-way line of a transmission line owned by the United States of America as recorded in Deed Book 303 pages 370-373 in the Chancery Clerk's Office of Lowndes County, Mississippi, said point being 75 feet East of and perpendicular to the centerline of said transmission line right-of-way; thence along the East right-of-way line of said transmission line and being 75 feet East of and parallel to said centerline as follows: South 13 degrees 58 minutes West a distance of 4,325.15 feet to a point; thence South 00 degrees 21 minutes West a distance of 3,632.86 feet to a point; thence South 11 degrees 02 minutes West a distance of 1,323.61 feet to a point; thence South 13 degrees 19 minutes West a distance of 1,436.58 feet, more or less, to the South Right-of-Way of Federal Aid Project No. 84-0011-03-039-10, being a segment of U.S. Highway No. 82; thence, along said South Right-of-Way, the following calls and distances: South 88 degrees 16 minutes East a distance of 527.5 feet, more or less; thence North 77 degrees 53 minutes East a distance of 203.0 feet, more or less; thence North 87 degrees 29 minutes East a distance of 1011.8 feet, more or less, to the East line of the West Half of the Southeast Quarter of Section 7, Township 18 South, Range 17 West, Lowndes County, Mississippi; thence South 01 degree 17 minutes East, along the East line of the West Half of the Southeast Quarter of Section 7, Township 18 South, Range 17 West, Lowndes County, Mississippi, a distance of 160.7 feet, more or less, to the Northeast Corner of the West Half of the Northeast Quarter of Section 18, Township 18 South, Range 17 West, Lowndes County, Mississippi; thence South 01 degree 32 minutes East, along the East line of the West Half of the Northeast Quarter of said Section 18, a distance of 2798.6 feet, more or less, to the Northeast corner of the West Half of the Southeast Quarter of Section 18, Township 18 South, Range 17 West, Lowndes County, Mississippi; thence South 01 degree 20

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minutes East, along the East line of the West Half of the Southeast Quarter of said Section 18, a distance of 2,544.33 feet, more or less, to a point on the existing South right-of-way of Highway 182, said point being 50 feet South of and perpendicular to the highway centerline; thence North 88 degrees 24 minutes 13 seconds West, along said right-of-way and being 50 feet South of and parallel to said highway centerline, a distance of 26.04 feet, more or less, to a point on the existing West right-of-way of Armstrong Road, said point being 25 feet West of and perpendicular to the existing centerline of Armstrong Road; thence along the existing West right-of-way of Armstrong Road and being 25 feet West of and parallel with the centerline of said road as follows: South 02 degrees 43 minutes 11 seconds East a distance of 382.33 feet to a point; thence South 02 degrees 40 minutes 14 seconds East a distance of 135.62 feet to a point; thence South 02 degrees 05 minutes 56 seconds East a distance of 738.38 feet to a point; thence South 02 degrees 37 minutes 26 seconds East a distance of 315.38 feet to a point; thence South 01 degree 56 minutes 46 seconds East a distance of 967.79 feet to a point; and thence South 14 degrees 03 minutes 01 second East a distance of 139.32 feet, more or less, to a point on the South line of the North Half of Section 19, Township 18 South, Range 17 West, Lowndes County, Mississippi; thence leaving said existing West right-of-way of Armstrong Road North 88 degrees 15 minutes 25 seconds West, along the South line of the North Half of said Section 19, a distance of 3,397.88 feet, more or less, to a point that is South 01 degree 20 minutes East a distance of 595.0 feet from the Southeast corner of a parcel of land as recorded in Instrument No. 200210661, on file in the Chancery Clerk's Office of Lowndes County, Mississippi; thence North 01 degree 20 minutes West a distance of 595 feet to the Southeast corner of said parcel; thence North 88 degrees 15 minutes 25 seconds West, along the South line of said parcel and an extension thereof, a distance of 570.0 feet, more or less, to a point on the existing East right-of-way of South Lehmberg Road, said point being 30 feet West of and perpendicular to the existing centerline of said road; thence along the East Right-of-Way of Lehmberg Road and a projection thereof as defined by the final plans of completed work for State Aid Road Project SAP 44(50), the following calls and distances: South 1 degree 47 minutes 38 seconds East a distance of 1523.76 feet, more or less; thence South 1 degree 42 minutes 27 seconds East a distance of 660.19 feet, more or less; thence South 1 degree 56 minutes 28 seconds East a distance of 432.27 feet, more or less; thence South 2 degrees 12 minutes 10 seconds East a distance of 166.55 feet, more or less; thence South 1 degree 34 minutes 56 seconds East a distance of 121.48 feet, more or less; thence South 1 degree 56 minutes 28 seconds East a distance of 112.67 feet, more or less; thence South 1 degree 37 minutes 45 seconds East a distance of 978.67 feet, more or less; thence South 3 degrees 4 minutes 15 seconds East a distance of 251.11 feet, more or less; thence North 87 degrees 12 minutes 55 seconds East a distance of 10.00 feet, more or less; thence South 2 degrees 29 minutes 55 seconds East a distance of 572.01 feet, more or less; thence

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South 2 degrees 43 minutes 34 seconds East a distance of 385.65 feet, more or less; thence South 2 degrees 4 minutes 28 seconds East a distance of 16.95 feet, more or less; thence South 1 degree 36 minutes 46 seconds East a distance of 95.13 feet, more or less; thence South 0 degrees 48 minutes 12 seconds East a distance of 162.08 feet, more or less; thence South 0 degrees 55 minutes 13 seconds East a distance of 580.09 feet, more or less; thence South 1 degree 11 minutes 40 seconds East a distance of 217.36 feet, more or less; thence South 0 degrees 57 minutes 14 seconds East a distance of 139.48 feet, more or less; thence South 1 degree 18 minutes 4 seconds East a distance of 168.7 feet, more or less; thence South 1 degree 47 minutes 8 seconds East a distance of 187.13 feet, more or less; thence South 1 degree 25 minutes 19 seconds East a distance of 105.26 feet, more or less, to a point on the South Right-of-Way of Armstrong Road; thence along the South Right-of-Way of Armstrong Road and a projection thereof, South 63 degrees 42 minutes 25 seconds West a distance of 198.11 feet, more or less, to a point on the South Right-of-Way line of Yorkville Road as defined by the final plans of completed work for State Aid Road Project SAP 44(42); thence, along the South Right-of-Way of Yorkville Road and a curve to the right with an arc length of 349.93 feet, more or less, a radius of 1308.14 feet, a chord bearing of South 22 degrees 57 minutes 53 seconds East, and a chord length of 348.88 feet to the East line of Section 25, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence, leaving the South Right-of-Way of Yorkville Road and along the East line of said Section 25, South 00 degrees 00 minutes East a distance of 1088.7 feet, more or less, to a point on the South line of a tract of land being recorded in Deed Book 2008 at page 3109, on file in the Chancery Clerk's Office of Lowndes County, Mississippi; thence, along the South line of said tract, North 90 degrees 00 minutes West a distance of 2640 feet, more or less, to the Southwest corner of said tract and the East line of the Southwest Quarter of said Section 25; thence, along the East side of the Southwest Quarter of said Section 25, South 00 degrees 00 minutes East a distance of 489.0 feet, more or less, to the Southeast Corner of the Southwest Quarter of said Section 25; thence, along the South side of Section 25, Township 18 South, Range 18 West, Lowndes County, Mississippi, North 90 degrees 00 minutes West to the Southwest corner of said Section 25, said point being further described as the Northeast corner of Section 35, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence South 00 degrees 17 minutes West, along the East line of said Section 35, a distance of 2393.4 feet, more or less; thence North 89 degrees 16 minutes West a distance of 2045.8 feet, more or less, to an iron pin at the Northwest corner of Eau Claire Subdivision, Second Extension as recorded in Plat Book 2 page 125, on file in the Chancery Clerk's Office, Lowndes County, Mississippi; thence continue North 89 degrees 16 minutes West a distance of 3,242.2 feet, more or less, to a point on the West line of said Section 35; thence North 02 degrees 02 minutes East, along the West line of said Section 35, distance of 2,483.5 feet, more or less, to the Northwest corner of said

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Section 35, said point being further described as the Southwest corner of said Section 26; thence North 02 degrees 02 minutes East, along the West line of said Section 26, a distance of 5,284.6 feet, more or less, to the Northwest corner of said Section 26, said point being further described as the Southeast corner of Section 22, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence South 89 degrees 45 minutes West, along the South line of said Section 22, a distance of 780 feet, more or less; thence North 89 degrees 43 minutes West, along the South line of said Section 22, a distance of 561 feet, more or less; thence North 89 degrees 33 minutes West a distance of 601 feet, more or less, to a point in the center of the Luxapillia Creek; thence North 88 degrees 58 minutes West, along the South line of said Section 22, a distance of 2901.0 feet, more or less, to the Southeast corner of the West Half of the Southwest Quarter of the Southwest Quarter of said Section 22, said point being further described as the Northeast corner of the West Half of the Northwest Quarter of the Northwest Quarter of Section 27, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence South 01 degree 08 minutes West, along the East line of the West Half of the Northwest Quarter of the Northwest Quarter of said Section 27, a distance of 1320 feet, more or less, to the Southeast corner of the West Half of the Northwest Quarter of the Northwest Quarter of said Section 27; thence North 88 degrees 29 minutes West, along the South line of said West Half of the Northwest Quarter of the Northwest quarter, a distance of 658.9 feet, more or less, to the Southwest corner of said West Half of the Northwest Quarter of the Northwest Quarter; thence North 01 degree 08 minutes East, along the West line of said Section 27, a distance of 660.0 feet, more or less, to the Southwest corner of the Northwest Quarter of the Northwest Quarter of the Northwest Quarter of said Section 27, said point being further described as the Southeast corner of the North Half of the North Half of the North Half of Section 28, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence South 88 degrees 29 minutes West, along the South line of the North Half of the North Half of the North Half of said Section 28, a distance of 3,027.0 feet, more or less, to the intersection of the West right-of-way line of Huddleston Spring Road and the South line of the North Half of the North Half of the North Half of said Section 28; thence along the West right-of-way line of said road for the following calls and distances: North 12 degrees 13 minutes West a distance of 31.6 feet, more or less; North 22 degrees 52 minutes West a distance of 674.5 feet, more or less, to the intersection of the West right-of-way of said road and the North line of said Section 28; thence South 88 degrees 29 minutes West, along the North line of said Section 28, a distance of 1971.0 feet, more or less, to the Northwest corner of said Section 28, said point being further described as the Southeast corner of Fractional Section 20, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence South 88 degrees 29 minutes West, along the South line of said Section 20, a distance of 843.0 feet, more or less, to the West bank of the Tombigbee River; thence

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Southerly, along the meandering of the West bank of said Tombigbee River to a point that is South 08 degrees 59 minutes West 4721.1 feet, more or less, from the last described point, said point also being located on the left bank (East Bank) of the Tennessee-Tombigbee Waterway (Aliceville Lake Navigational Channel, Channel Alignment); thence Northwesterly along the left bank of said Tennessee-Tombigbee Waterway for the following calls and distances: North 32 degrees 41 minutes West a distance of 2,148.5 feet to U.S. Army Corp of Engineer's Monument ALCI-322(1975), at state plane coordinate position North 1,383,465 feet and East 619,827 feet, based on Transverse Mercator Projection, Mississippi East Zone; North 30 degrees 03 minutes West a distance of 2419.2 feet to U.S. Army Corp of Engineer's Monument ALCI-317(1975) at state plane coordinate position North 1,385,559 feet and East 618,615 feet; North 26 degrees 27 minutes West a distance of 4,269.4 feet to U.S. Army Corp of Engineer's Monument ALCI-313(1975) at state plane coordinate position North 1,389,382 feet and East 616,714 feet; North 27 degrees 27 minutes West a distance of 464.3 feet to U.S. Army Corp of Engineer's Monument ALCI-312(1975) at state plane coordinate position North 1,389,794 feet and East 616,500 feet; thence North 19 degrees 45 minutes West a distance of 166.9 feet to U.S. Army Corp of Engineer's Monument ALCI-311(iron pipe) at state plane coordinate position North 1,389,951 feet and East 616,443 feet, said point also located on the South Bank of the Tombigbee River; thence North 62 degrees 42 minutes 09 seconds West a distance of 890.93 feet to a point on the East bank of the Tennessee-Tombigbee Waterway; thence Northwesterly, along the meanderings of said East bank, to a point on the North right-of-way line (250 feet North of the centerline) of U.S. 82 Bypass (F.A.P. No. F-002-4[10]) that is North 36 degrees 25 minutes 45 seconds West a distance of 2,712.17 feet from the previous said point; thence along said North right-of-way line the following calls and distances: North 53 degrees 31 minutes East, 250 feet North of and parallel with said highway centerline, a distance of 217.81 feet to a point at station 211+25; North 73 degrees 50 minutes East a distance of 359.9 feet to a point at station 214+62.5 that is 125 feet North of and perpendicular to said highway centerline; Northeasterly, 125 feet North of and parallel with said highway centerline along a curve to the right having a radius of 2,989.56 feet, said curve having a chord of North 73 degrees 45 minutes 57 seconds East for 2,069.57 feet and an arc length of 2,113.30 feet to a point at station 234+87.5; South 85 degrees 59 minutes East, 125 feet North of and parallel with said highway centerline, a distance of 512.5 feet to a point at station 240+00; North 67 degrees 27 minutes East a distance of 335.4 feet to a point at station 243+00 that is 250 feet North of said highway centerline; South 85 degrees 59 minutes East, 250 feet North of and parallel with said highway centerline, a distance of 1,029.0 feet to station 253+29, Southeasterly, 250 feet North of and parallel with said highway centerline along a curve to the left having a radius of 1,634.88 feet, said curve having a chord of South 86 degrees 37 minutes 04 seconds East for 36.03 feet and

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an arc length of 36.03 feet to a point that is 300 feet West of the centerline of Nash Road; thence, leaving said North right-of-way line, North 02 degrees 11 minutes West, 300 feet West of and parallel with the centerline of Nash Road, a distance of 1810.7 feet, more or less, to a point that is 300 feet South of the centerline of Plymouth Road; thence South 88 degrees 31 minutes West, 300 feet South of and parallel with the centerline of said Plymouth Road, a distance of 2,338.5 feet, more or less; thence North 02 degrees 10 minutes West a distance of 600.0 feet, more or less, to a point that is 300 feet North of the centerline of said Plymouth Road; thence North 88 degrees 31 minutes East, 300 feet North of and parallel with the centerline of said Plymouth Road, a distance of 2,638.4 feet, more or less, to the centerline of said Nash Road; thence North 02 degrees 11 minutes West, along the centerline of said Nash Road, a distance of 998.9 feet, more or less, to the Northwest corner of the Northeast Quarter of the Northwest Quarter of Section 17, Township 18 South, Range 18 West, Lowndes County, Mississippi, said point being further described as the Southwest corner of the Southeast Quarter of the Southwest Quarter of Section 8, Township 18 South, Range 18 West, Lowndes County, Mississippi; thence North 01 degree 22 minutes West, along the West line of the Southeast Quarter of the Southwest Quarter of said Section 8, a distance of 659.9 feet, more or less, to the Northwest corner of the South Half of the Southeast Quarter of the Southwest Quarter of said Section 8; thence North 88 degrees 11 minutes East, along the North line of the South Half of the South Half of the South Half of said Section 8, a distance of 2,663.0 feet, more or less, to the Northeast corner of the South Half of the Southwest Quarter of the Southeast Quarter of said Section 8 and the POINT OF BEGINNING of the herein described area containing 18,071.61 acres, more or less.

SECTION 4. The City of Columbus, Mississippi shall make the following improvements in said annexed territory to be completed within a reasonable time, not to exceed five (5) years from the effective date of the Ordinance, unless delayed by war or military preparedness:

- (a) Improve existing streets and drainage where necessary and economically feasible and legally permissible;
- (b) Install water lines, water service, sewage disposal lines, sewage treatment facilities, and street lighting where necessary and economically feasible and legally permissible;
- (c) Said services shall be furnished in the same manner as such services are being furnished to the present citizens, businesses, and property owners of the municipality where necessary and economically feasible and legally permissible.

SECTION 5. The City of Columbus, Mississippi shall furnish to the said annexed territory the following municipal and public services in the same manner and to the same

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extent as such services are being furnished to the present citizens of the municipality, such services to begin on the effective date of this Ordinance, to wit:

- (a) police protection;
- (b) municipal court services;
- (c) animal control services;
- (d) first response fire protection and fire prevention services;
- (e) emergency preparedness and civil defense services;
- (f) maintenance of existing streets, rights of way, and drainage structures and facilities;
- (g) street lighting where necessary and economically feasible;
- (h) administration of sanitation service;
- (i) access to the City's cultural facilities, services, and programs;
- (j) access to the City's parks and recreation facilities and programs;
- (k) water and sewer utility services at in-city rates for those who are customers of the City utility services;
- (l) municipal planning and zoning services;
- (m) municipal code enforcement and building inspection services;
- (n) the right to fully participate in the affairs of the municipality through direct involvement and the right to exercise the ballot (vote) in municipal elections upon registering and meeting all statutory and constitutional requirements; and
- (o) the use and benefit of all other municipal services and facilities furnished to all present citizens of the City of Columbus, Mississippi.

SECTION 6. The City of Columbus, Mississippi shall undertake the following re-districting, planning and zoning activities following the effective date of the Ordinance, to wit:

- (a) Within six (6) months of the effective date of this Ordinance, the City of Columbus will prepare and the City Council will adopt a Redistricting Plan for the City Council so as to include all territory and persons annexed into the City. The Redistricting Plan shall conform with the Voting Rights Act of 1965, as amended. This Redistricting Plan will

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provide for proportional representation of all persons annexed and will in all other ways conform with applicable Federal regulations;

- (b) The City of Columbus shall enlarge, update, revise, and amend its Comprehensive Plan to include all territory annexed into the municipality and the City Council shall adopt such revisions fulfilling all legal requirements to do so including public notice and a public hearing on enlargement, updating, revision, and amendment of the Comprehensive Plan; and
- (c) Following modification of the Comprehensive Plan to include territories annexed, the City of Columbus shall prepare and adopt an Official Zoning Map and such Zoning Ordinance text amendments, as are warranted to implement an adopted Comprehensive Plan. All territory annexed shall be included on the City's Official Zoning Map and shall be classified thereon in conformance with the City's adopted Comprehensive Plan. Adoption of Zoning Ordinance text amendments to the City's official Zoning Map by the City Council shall occur after proper notice and public hearing(s).

SECTION 7. This Ordinance shall become effective ten (10) days after the date of the entry of decree of the Chancery Court of Lowndes County, Mississippi, approving, ratifying, and confirming the enlargement and extension of the municipal boundaries of the City of Columbus, Mississippi as established by this Ordinance and the final judgment of the said Chancery Court or, in the event an appeal is taken therefrom, within ten (10) days from the final determination of such appeal. All other prior ordinances or enactments in conflict with this Ordinance are hereby repealed.

SECTION 8. The City of Columbus, Mississippi, through its City Attorney Jeff Turnage and Special Counsel J. Chadwick Mask, shall file a petition in the Chancery Court of Lowndes County, Mississippi, which petition shall pray for the approval, ratification, and confirmation by said Court of the enlargement and extension of the municipal boundaries and limits of the City of Columbus, Mississippi, as herein fixed and determined. The petition shall have attached thereto a certified copy of this Ordinance and a plat showing the boundaries of the said City of Columbus, Mississippi, as they will exist in the event such enlargement and extension becomes effective pursuant to this Ordinance; and that the attorneys for the City of Columbus, Mississippi, and the governing authorities are hereby authorized to file such other pleadings in the Chancery Court of Lowndes County, Mississippi, and take all other necessary steps such that the expansion of the municipal boundaries authorized hereby be ratified, approved, and confirmed according to the laws of the State of Mississippi.

.....

Upon roll call vote, the result was as follows:

Council Member Ethel Stewart	<u>Yes</u>
Council Member Joseph W. Mickens, Sr.	<u>Yes</u>
Council Member Rusty Greene	<u>No</u>
Council Member Pierre Beard	<u>Yes</u>

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Council Member Stephen Jones
Council Member Jacqueline DiCicco

Yes
No

The Motion having received the affirmative vote of a majority of the members present and voting, the Mayor thereupon declared the motion carried and the Ordinance adopted this ____ day of March, 2024.

RESOLVED AND ORDERED BY THE COUNCIL OF THE CITY OF COLUMBUS on this ____ day of March, 2024.

CITY OF COLUMBUS, MISSISSIPPI

BY: 
KEITH GASKIN, MAYOR

ATTEST:


CITY CLERK

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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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THE MAYOR AND CITY COUNCIL
523 MAIN STREET
CITY OF COLUMBUS, MS

Thursday, March 14, 2024
10:30am

AGENDA

Welcome	Mayor Gaskin
Prayer	
Opening Remarks	Mayor Gaskin & City Council
Topics	Conflict Resolution Project Nicole Linkscale, City Prosecutor Kimberly Shilton-Hudgins, MSW, LCSW, LCCSW Noise Ordinance John Longrina Chief Joseph Daughtry, Columbus Police Department Grounds Maintenance Contract Rogean Berner, Friendship Cemetery Director Grant Writer/Administrator Application Pool Update Patricia Mitchell, Human Resources Director I.T. Director Vacancy Patricia Mitchell, Human Resources Director PERS 2024 COLA Payment James Brigham, Chief Financial Officer
Next City Council Meeting	Tuesday, March 19, 2024, 5:00pm Municipal Complex – Court Room
Next Work Session	Thursday, March 28, 2024, 10:30am <i>Work Sessions are typically each Thursday before the City Council Meeting.</i>
Closing Remarks	Mayor & City Council

SPECIAL MEETING/WORK
SESSION OF THE
MAYOR AND CITY COUNCIL
MARCH 14, 2024

**SPECIAL MEETING/WORK SESSION
THE MAYOR AND CITY COUNCIL
CITY OF COLUMBUS, MS
MARCH 14, 2024
10:30 A.M.**

The Mayor and City Council met in Special Session on Thursday, March 14, 2024 at 10:30 a.m. in the Court Chambers of City Hall, 2nd Floor, 523 Main Street. Mayor Keith Gaskin presided over the meeting and Council Members Stewart, Mickens, Jones and DiCicco were present. Council Members Greene and Beard were absent. Also present were the COO (via ZOOM), CFO, General Counsel, Members of the Police Department command staff, select Department Heads and the H R Director.

A. CALL TO ORDER AND INVOCATION

Mayor Gaskin called the meeting to order and called on Mr. John Longmire to offer the Invocation.

Mayor Gaskin began the meeting by making some informative announcements:

The City received good news from Washington about some local Grants.

- We were awarded another \$3 million dollars for the Blight Program.
- We received another \$2 million dollars for the Redevelopment Authority.
- Another \$9 million dollars has been set aside for watershed and other issues.
- We have been awarded funds from the U. S. Army Corp of Engineers 592. Kevin Stafford, dba Neel-Schaffer, Inc., came forward and apprised the Mayor and Council of these funds. This is a Grant for \$2.9 million dollars that requires \$966,667.66 matching funds and funds must be obligated by the middle of the year.
- George Irby apprised the Mayor and Council on Stage-3 Grant

Council Member Jones announced that Code Enforcement Director, Sasha James, was in a serious accident. Please keep her if your prayers.

CONFLICT RESOLUTION PROJECT:

City Prosecutor, Nicole Clinkscales, and Kimberly Shelton-Hudgins, MSW, LCSW, LICSW, came before the Mayor and Council and discussed a Conflict

Resolution Project and Diversion Program, which would be very beneficial for Municipal Court. No action was taken.

NOISE ORDINANCE

Mr. John Longmire made forward and asked about the status of his concerns about automobiles with loud mufflers. General Counsel Turnage elaborated on the Ordinance. The Police Chief was absent, but the City Attorney will engage in a discussion of the matter with him to determine if he has questions. No action was taken.

GROUNDS MAINTENANCE CONTRACT:

Mrs. Rogena Bonner, Director of the Trotter Convention Center and Friendship Cemetery came forward and remarked that the HR Director advertised for bids for Grounds Maintenance at Friendship Cemetery and Historic Sandfield Cemetery. This is a tedious job and a huge undertaking. The successful contractor must be committed, must have adequate staffing and must be able to maintain the grounds, as well as remove limbs and debris. Ms. Mitchell reported that two (2) bids were received. Both bidders submitted certificate of insurance and workers' compensation insurance. The current contractor, BAM, LLC, submitted a detailed list of references, employees and equipment and a cost to cut both cemeteries separately. The second contractor, Clean Cut Lawn Care, LLC, sent proof of liability insurance, including workers' comp. insurance, pictures of his equipment and two (2) reference letters. This contractor bid \$100,000 to cut both cemeteries. Ms. Mitchell noted that four (4) contractors have come before the Mayor and Council in the past eight (8) years and either requested an increase or requested to be released from the contract due to costs to operate or difficulty of keeping staff. Councilwoman Stewart made a motion to reject all bids. Councilwoman DiCicco seconded the motion.

All Council Members present voted in favor of the motion.

The motion carried 4/0.

GRANT WRITER/ADMINISTRATOR – Application Pool Update

Human Resources Director, Pat Mitchell, reported that she has received a total of 15 applications; however, only one (1) applicant possess Grant Administration experience. We will accept resumes`/applications for another week.

INFORMATION TECHNOLOGY (I.T.) DIRECTOR (Vacancy)

The Human Resources Director reported that the City received a letter of resignation from the I. T. Director on Monday, March 11, 2024 and she thanked the City for extending her the opportunity to be a part of the City. The Council

SPECIAL MEETING/WORK
SESSION OF THE
MAYOR AND CITY COUNCIL
MARCH 14, 2024

discussed options and asked the Information Technology contractor if he can commit to working on an interim basis. Greg Drake responded, "Yes."

PERS 2024 COLA PAYMENT:

CFO Jim Brigham remarked that this is a standard request and the Council must approve the Resolution to fund the Policemen's and Firemen's Fund. Resolution will be adopted at the March 19th Council Meeting.

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
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

March 5, 2024

Mayor Keith Gaskin
Members of the City Council

RE: Mississippi Association of Code Enforcement Educational Conference
Biloxi, MS

Dear Mayor and City Council:

I would like to request permission to attend the M.A.C.E Educational Conference to be held August 14-16, 2024 in Biloxi, MS. Please see attached, the Travel Request Application Package for travel (i.e., mileage, reimbursement of meals and lodging costs, *if applicable*).

Thank you for your time and consideration.

Sincerely,



Sasha James
Code Enforcement Officer

Enclosure

Code Enforcement Division-1621 Main Street-Columbus, Mississippi 39703
(662) 245-5063 / (662) 245-5080 Fax
www.thecityofcolumbusms.org

ITEM FOR AGENDA INCLUSION

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

Date of Council Meeting	03/19/2024
-------------------------	------------

Agenda Section	CONSENT
----------------	---------

Name	SASHA JAMES
------	-------------

Wording	To approve request for Code Enforcement Director to attend the "MS Association of Code Enforcement Educational Conference" to be held In Biloxi, MS and to also approve payment for registration, lodging, travel and meal expenses (if applicable)
---------	---

Backup Attached	YES
-----------------	-----

Submitted By	VERONICA STEWART, Code Enforcement Assistant
--------------	--

Date Submitted	03/05/2024
----------------	------------

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

Attached to this email you will find the registration form for our conference scheduled for **August 14-16, 2024 in Biloxi**. I have also attached a membership application for those who have not renewed their yearly membership. An official agenda will be sent within the next few weeks. However, we have our speaker and topics scheduled as follows:

Wednesday, August 14, 2024

Marcus Kellum of Metric One Training & Consulting will provide the following class:

Planning, Zoning and Land Development for Code Officials (6 hours CEUs): This presentation was developed to provide code officials with the general processes and procedures that guide the issuance of permits and business licenses within a municipality and familiarize attendees with zoning concepts.

Thursday, August 15, 2024

Marcus Kellum of Metric One Training & Consulting will provide the following classes:

Capacity Building in the Community with Code Enforcement (3 hours CEUs): This course introduces the concept of capacity-building as the process of developing and strengthening the skills, instincts, abilities, processes, and resources that regulatory organizations and communities need to survive, adapt and thrive in a fast-changing world.

Legal, Ethical and Moral Code Enforcement (4 hours CEUs): Ethics and morals relate to "right" and "wrong" conduct. While they are sometimes used interchangeably, they are different. Is following the rules the safest option? This course is designed to explore the world of these concepts in a regulatory environment and to help officers and inspectors develop practices to stay abreast of the right and wrong things to do during their daily workday.

Friday, August 16, 2024

TBA - State and local agencies
Annual business meeting

We will also have representatives from the International Code Council who will discuss testing for certification and code changes as well as representatives from state and local agencies who will discuss issues code enforcement officers face daily and how to deal with them and who to call.

Please note that our occupancy is limited to 120 attendees. All events and classes will take place at the Biloxi Visitors Center located at 1050 Beach Boulevard, Biloxi, MS 39530.

ACCOMMODATIONS: Double Tree by Hilton, 940 Beach Boulevard, Biloxi, MS 39530

Please see the link below for details:

<https://www.hilton.com/en/book/reservation/deeplink/?cityhcn=BIXDTRDT&groupCode=CDTMCE&arrivaldate=2024-08-12&departuredate=2024-08-16&cid=OM.WW.HILTONLINK.EN.DirectLink&fromId=HILTONLINKDIRECT>

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

I look forward to seeing you all in August!

--
--

Amy Heath

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



MACE Educational Conference

Location: Biloxi Visitors Center
1050 Beach Boulevard, Biloxi, MS 39530
August 14 – 16, 2024



REGISTRATION FORM (Deadline to register is August 5, 2024)

Personal Details – please print.

Name:	Sasha James
Jurisdiction:	CITY OF COLUMBUS, MS
Mailing Address:	P.O. Box 1408 Columbus, MS 39701 Attn: Code Enforcement
Telephone:	662-245-5063 OR 662-251-2359
Email:	sasha.james@columbusms.org

Conference Registration Fees



\$175.00

DUE TO SPACE, REGISTRATION IS LIMITED TO THE FIRST 120 ATTENDEES!

Payment Method –



Check enclosed

Made payable to MACE.

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

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

ACCOMMODATIONS

Accommodations: Double Tree by Hilton, 940 Beach Boulevard, Biloxi, MS 39530
(228) 546-3100 \$139.00 per night KING; \$149.00 per night QUEEN
RESERVATIONS LISTED UNDER: MS ASSOCIATION OF CODE ENFORCEMENT
A link is provided in your email.

Conference Location: Biloxi Visitors Center, 1050 Beach Boulevard, Biloxi, MS 39530

YOU MUST BE A CURRENT M.A.C.E. MEMBER TO ATTEND THIS CONFERENCE.

Registration Cancellation Policy –Registration fees will not be refunded.

Signature:

Date:

3/5/2024

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

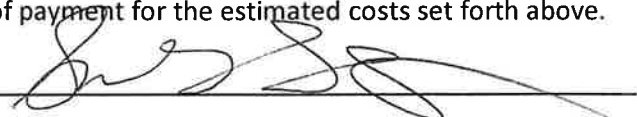
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Sasha James
 - Name of Event Official seeks to Attend: Mississippi Association of Code Enforcement Educational Conference
 - Benefit to City resulting from Attendance: To gain knowledge on the legal, ethical and moral aspects of Code Enforcement as well as understanding the concepts of capacity-building and the development of planning/zoning.
-
- Location (City & State) of the Event for which Travel is sought: Biloxi, Mississippi
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Double Tree By Hilton
 - Proposed Date of Departure: 8/13/2024 • Proposed Date of Return: 8/16/2024
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 175.00
- Cost per Night of Lodging: \$ 139.00
- Total Estimated Lodging Costs for All Nights: \$ 417.00
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 112.64
 - Airfare (if flying): \$
 - Taxi Service (if anticipated): \$
 - Mileage Reimbursement (if driving Personal Vehicle): \$
- Estimated Cost of Meals: \$ 92.00
- Any other Estimated Costs: \$
- TOTAL ESTIMATED COSTS** \$ 796.64

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: 3/5/2024

Fire Chief:

Duane Hughes

Assistant Chief:

Vacant

Chief of Training:

Alan Lewis

COLUMBUS FIRE & RESCUE

INTERNATIONALLY ACCREDITED

72 Airline Rd.

Columbus, MS 39702

Phone: (662)329-5124

Fax: (662)329-5127

Fire Marshal:

Michael Walker

Fire/Life Safety Educator:

Jaquay Sherrod

Administrative Assistant:

Dolly Tompkins

March 11, 2024

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

Dear Mayor and Council Members:

Mr. Mack Patel is requesting the use of the Lot located behind the City Shop for the Holi-Day Celebration to be held on March 24, 2024. A bon fire will be lit, and fire department personnel will stand by as safety.

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

Sincerely,



Duane Hughes
Fire Chief

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Joe Denton, Eric Minga, Barron McKee, Corey Haynes, Murphy Buckner
 - Name of Event Official seeks to Attend: F0455 Strategy and Tactics for Initial Company Operations
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: Starkville MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 4/16/2024 • Proposed Date of Return: 4/17/2024
 - 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): \$ 0.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
- Estimated Cost of Meals: \$ 200.00
- Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS** \$ 200.00

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: 3/12/2024

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Marco Rodriguez
 - Name of Event Official seeks to Attend: Norfolk Southern Safety Train
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: Tuscaloosa AL
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Click here to enter text.
 - Proposed Date of Departure: 4/16/2024 • Proposed Date of Return: 4/16/2024
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 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: \$ 0.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 50.00**

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: 3/12/2024

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Jaquay Sherrod
 - Name of Event Official seeks to Attend: L-105 Public Information Basics Course
 - Benefit to City resulting from Attendance: Required training for the department
-
- Location (City & State) of the Event for which Travel is sought: Hattiesburg MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought: Hotel Indigo
 - Proposed Date of Departure: 3/20/2024 • Proposed Date of Return: 3/22/2024
 - Mode of Transportation: City

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ 0.00
 - Cost per Night of Lodging: \$ 166.00
 - Total Estimated Lodging Costs for All Nights: \$ 332.00
 - Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 100.00
 - Airfare (if flying): \$ _____
 - Taxi Service (if anticipated): \$ _____
 - Mileage Reimbursement (if driving Personal Vehicle): \$ _____
 - Estimated Cost of Meals: \$ 138.00
 - Any other Estimated Costs: \$ _____
- TOTAL ESTIMATED COSTS \$ 570.00**

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: 3/12/2024

MISSISSIPPI EMERGENCY MANAGEMENT AGENCY

#1 MEMA DRIVE | PEARL, MISSISSIPPI 39208



Course: L-105 Public Information Basics Course

COURSE DESCRIPTION

The L105 Public Information Basics Course is a three (3) day, eight (8) hour course that equips participants with the skills needed to be full or part-time PIOs, including oral and written communications; understanding and working with the media; and basic tools and techniques to perform effectively as a PIO, both in the proactive/advocacy times and crisis/emergency response.

TARGET AUDIENCE AND PERSONNEL

This course is intended for newly appointed emergency managers from Federal, state, local, tribal, territorial, and emergency management agencies, and prospective professionals transferring from another discipline to emergency management.

PREREQUISITE

IS-29: Public Information Officer Awareness

[FEMA - Emergency Management Institute \(EMI\) Course | IS-29.A: Public Information Officer Awareness](#)

REGISTRATION

https://training.fema.gov/netc_online_admissions

Prerequisite must be attached to the application and all applications must be submitted to the State Training Officer, Loretta S. Thorpe for endorsement.

EXAMPLE:

LORETTA THORPE, State Training Officer

The head of your sponsoring organization has endorsed your application to attend L-105 Public Information Basics Course.

Once the application is endorsed by the STO, you will receive the above confirmation from: NETCADMISSIONS@fema.dhs.gov

LOCATIONS

JANUARY 24-26, 2024

9:00 AM-5:00 PM

University of MS

Jackson Avenue Center (JAC)
1111 Jackson Avenue West
Oxford, MS 38655

FEBRUARY 28-MARCH 1, 2024

9:00 AM-5:00 PM

MEMA (RM 115)

1 MEMA Drive
Pearl, MS 39208

MARCH 20-22, 2024

9:00 AM-5:00 PM

FORREST CO. 361 Shelter

946 Sullivan Drive
Hattiesburg, MS 39401

POINT OF CONTACT:

Loretta S. Thorpe, M.S, MEPP

Director, Office of Preparedness

State Training Officer

Mississippi Emergency Management Agency

lthorpe@mema.ms.gov

O: (601) 933-6601

C: (769) 972-1618

Application Endorsements

At least one of the sponsors you are applying for requires endorsement from the head of your sponsoring organization. Please fill in the information below for the head of your sponsoring organization.

Head of Organization Information:

- * Head of Organization Name: [text box]
- * Head of Organization Title: [text box]
- * Head of Organization Email: [text box]
- * Complete Head of Organization Email: [text box]

Submit



FEMA



2024 MACP SUMMER EDUCATIONAL CONFERENCE

18²¹ 2024 SUMMER CONFERENCE
JUN

≡ EVENT DETAILS

Annual Conference:

June 18-21, 2024

Biloxi, MS

The Annual Conference is our primary educational conference and trade show which provides Chiefs and upper-level law enforcement executives the opportunity to receive the required twenty hours of instruction.

The complete course of instruction will be added once all training is finalized .

NOTE: When registering online please list the Chief(person attending) as the person the order is being billed to.

The trade show provides attendees the opportunity to interact with vendors of various types of equipment and technology available for law enforcement today.

The conference also provides for social interaction between Chiefs in an information-sharing format designed to exchange ideas and talk of common problems/solutions they are experiencing.

LODGING: GOLDEN NUGGET – BILOXI, MISSISSIPPI

Group Rate available: 6/16 -6/21, 2024

GUEST ACCOMMODATIONS

Luxury King Non-Smoking \$119.99

Luxury Two Queen Non-Smoking \$139.99

All rates add a \$14.99 per night resort fee. Rates are subject to Harrison County room tax, currently five percent (5%), and state sales tax, currently seven percent (7%). County and state taxes are subject to change without prior notice. ALL hotel rooms are non-smoking. A \$200 charge will be assessed for smoking in a hotel room. Guestrooms must be occupied by and registered to at least one adult who is twenty-one years of age or older. Photo identification will be required at check-in.

CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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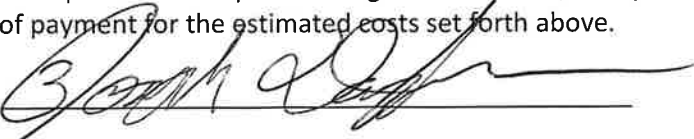
INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Chief Joseph M. Daughtry, Sr.
 - Name of Event Official seeks to Attend: 2024 MS Association of Chiefs of Police Summer Educational Conference
 - Benefit to City resulting from Attendance: Receive required twenty (20) hours of instruction and interact with Chiefs to exchange ideas and discuss common problems and solutions.
-
- Location (City & State) of the Event for which Travel is sought: Biloxi, MS
 - Name of Hotel, Motel or place of Lodging if reimbursement is sought:
 - Proposed Date of Departure: 6/16/2024 • Proposed Date of Return: 6/21/2024
 - 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: \$ 350.00
- Cost per Night of Lodging: \$ 119.99
- Total Estimated Lodging Costs for All Nights: \$ 599.95
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ 100.00
 - Airfare (if flying): \$ 0.00
 - Taxi Service (if anticipated): \$ 0.00
 - Mileage Reimbursement (if driving Personal Vehicle): \$ 0.00
- Estimated Cost of Meals: \$ 230.00
- Any other Estimated Costs: \$ 0.00
- TOTAL ESTIMATED COSTS** \$ **1279.95**

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: 3/12/2024

Women of Color

Women of Color: The Healing Guide will equip advocates with needed tools and resources to assist victims in strengthening their mental and emotional well-being and thriving after experiencing post traumatic events. We will recognize harms and potential effects of those harms. We will also explore different healing pathways to living and thriving as a survivor.

Training Registration: WOC2024

March 27-29, 2024

Homewood Suites

135 Homewood Dr.

Southaven, MS 38671



THE HEALING GUIDE

Jackson, MS 39296
Office: 601.948.0555
Mobile: 601.383.8731



CITY OF COLUMBUS, MISSISSIPPI
OFFICIAL TRAVEL REQUEST APPLICATION

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

INFORMATION ABOUT THE TRAVEL SOUGHT

- Typed or Printed Name of Official Applying for Travel: Dorothy Sanders
- Name of Event Official seeks to Attend: Women of Color: Victim Advocate Training
- Benefit to City resulting from Attendance: Healing guide will equip Advocates with tools and resources to assist DV/SA victims in strengthening their mental and emotional well-being and thriving after experiencing post traumatic events.
- Location (City & State) of the Event for which Travel is sought: South Haven, MS
- Name of Hotel, Motel or place of Lodging if reimbursement is sought:
- Proposed Date of Departure: 3/27/2024 • Proposed Date of Return: 3/29/2024
- Mode of Transportation: Choose an item. :Private Vehicle

ITEMIZED ESTIMATE OF COSTS OF TRAVEL

- Estimated Total Fees for Registration of all programs at Event, Conference, Seminar, Class or Program: \$ _____
- Cost per Night of Lodging: \$ _____
- Total Estimated Lodging Costs for All Nights: \$ _____
- Estimated Cost of Transportation (Gas, Airfare, Taxi or Mileage Reimbursement):
 - Gas (if using City Vehicle): \$ _____
 - Airfare (if flying): \$ 0
 - Taxi Service (if anticipated): \$ 0
 - Mileage Reimbursement (if driving Personal Vehicle): \$230.48
- Estimated Cost of Meals: \$92.00
- Any other Estimated Costs: \$ _____

TOTAL ESTIMATED COSTS **\$ 322.48**

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

Signature: Dorothy Sanders

Date: 3/5/2024

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: _____

APPLICANT:

NAME/ORGANIZATION: Victory Tabernacle Church
LOCAL/PERMANENT ADDRESS: 324 5th St S.

REPRESENTATIVE:

NAME: Shane Cruise TITLE: Pastor Staff
ADDRESS: 2301 5th St N PHONE: 549-4351
Col. ms PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Easter Block Party
DATE OF ACTIVITY: 3/30/24 ☐ PARADE ☐ MEETING ☒ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 4 ☐ AM ☒ PM ENDING: 8 ☐ AM ☒ PM
PURPOSE: Community Event

LOCATION OR ROUTE OF ACTIVITY: 324 5th St S.

Attached

MAP ATTACHED: ☒ YES ☐ NO

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

Victory Tpb Church

NUMBER OF PERSONS TO PARTICIPATE: 100 + AGE OF ANY MINORS: Children & Teens

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: Parents

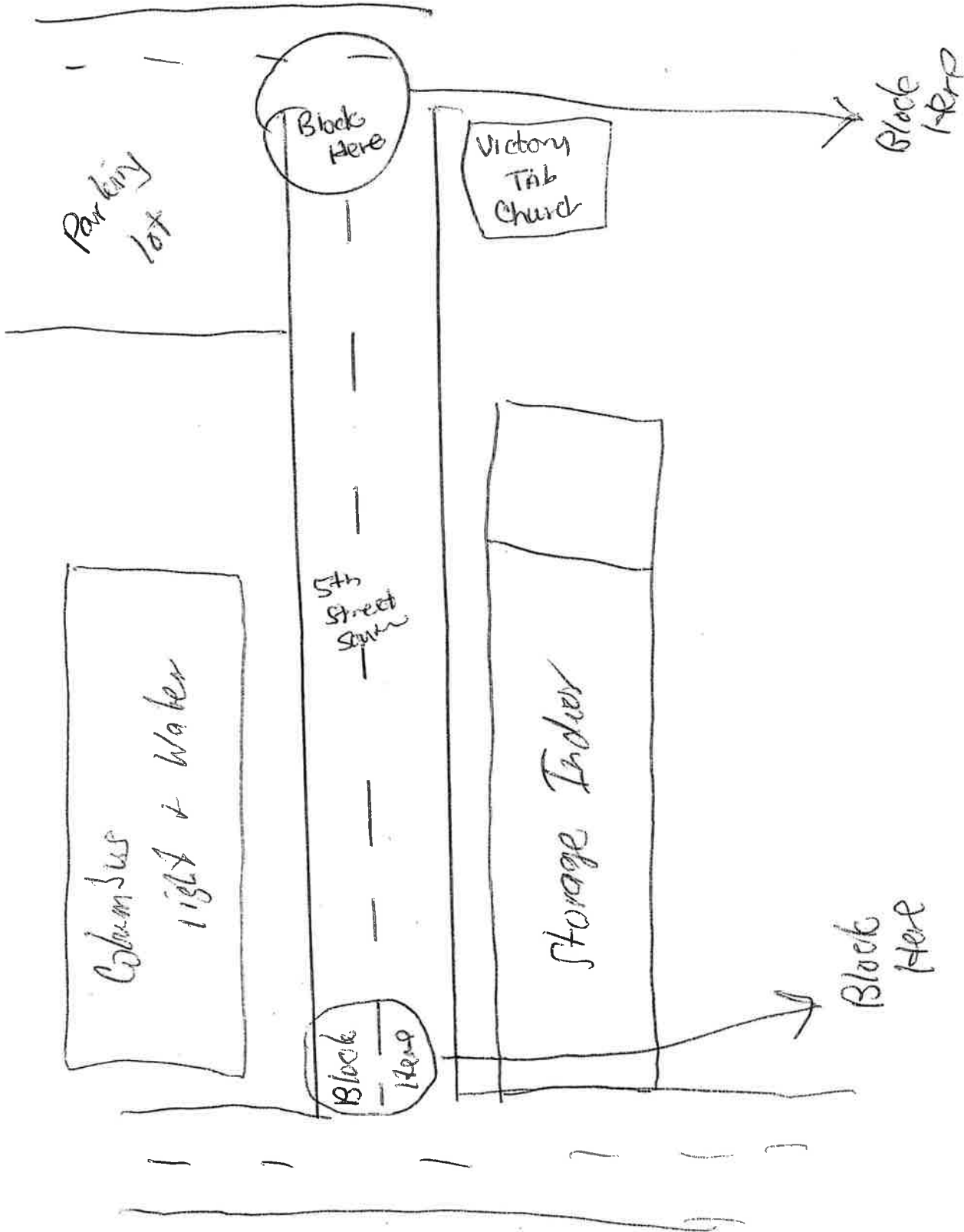
APPROVAL

APPROVED BY: [Signature]
NAME & TITLE

DATE: 7 March 24

Columbus light
+ water

Victory Tab Block Party



March 30th 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: 3/4/24

APPLICANT:

NAME/ORGANIZATION: Colin Krieger

LOCAL/PERMANENT ADDRESS: 803 5th Ave N
Columbus, MS 39701

REPRESENTATIVE:

NAME: Colin Krieger TITLE: _____

ADDRESS: _____ PHONE: 662 329 7653

PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: PILOT PARTNER WELCOME

DATE OF ACTIVITY: 4/9/24 ☐ PARADE ☒ MEETING ☐ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING 5 ☐ AM ☒ PM ENDING: 7:30 ☐ AM ☒ PM

PURPOSE: Welcome 30 pilots to CAFS

LOCATION OR ROUTE OF ACTIVITY: 900 Block of 6th Ave N.
(527 Military)

MAP ATTACHED: ☐ YES ☒ NO

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

NUMBER OF PERSONS TO PARTICIPATE: 40 AGE OF ANY MINORS: 0

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: _____

APPROVAL

APPROVED BY: [Signature]
NAME & TITLE

DATE: 4 March 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.

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TODAY'S DATE:

3/19/24

APPLICANT:

NAME/ORGANIZATION:

Colin Krieger

LOCAL/PERMANENT ADDRESS:

803 5th Ave N

Columbus, OH 39701

REPRESENTATIVE:

NAME:

Colin Krieger

TITLE:

ADDRESS:

PHONE:

602 329 7653

PHONE:

ACTIVITY INFORMATION:

NAME OF ACTIVITY:

Neighborhood Gathering

DATE OF ACTIVITY:

3/29

☐ PARADE

☐ MEETING

☒ ASSEMBLY

EXACT TIME OF ACTIVITY: BEGINNING

3

☐ AM

☒ PM

ENDING:

8

☐ AM

☒ PM

PURPOSE:

Neighborhood Fish Fry

LOCATION OR ROUTE OF ACTIVITY:

527 MILITARY RD

* Block - the 900th Block of 6th Ave N *

MAP ATTACHED: ☐ YES ☒ NO

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

Colin Krieger

NUMBER OF PERSONS TO PARTICIPATE:

30

AGE OF ANY MINORS:

0

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS:

APPROVAL

APPROVED BY:

NAME & TITLE

DATE:

18 March 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.*

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TODAY'S DATE: 3/14/24

APPLICANT:

NAME/ORGANIZATION: Columbus arts Council
LOCAL/PERMANENT ADDRESS: 501 main street Columbus MS 39701

REPRESENTATIVE:

NAME: Salem Gibson TITLE: Executive Director
ADDRESS: 1211 12th Ave North PHONE: 662-889-6937
Columbus MS PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Tennessee Williams Stella Yell
DATE OF ACTIVITY: 4/6/24 ☐ PARADE ☐ MEETING ☐ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 3:00 ☐ AM ☒ PM ENDING: 6:30 ☐ AM ☒ PM
PURPOSE: Community Arts Festival

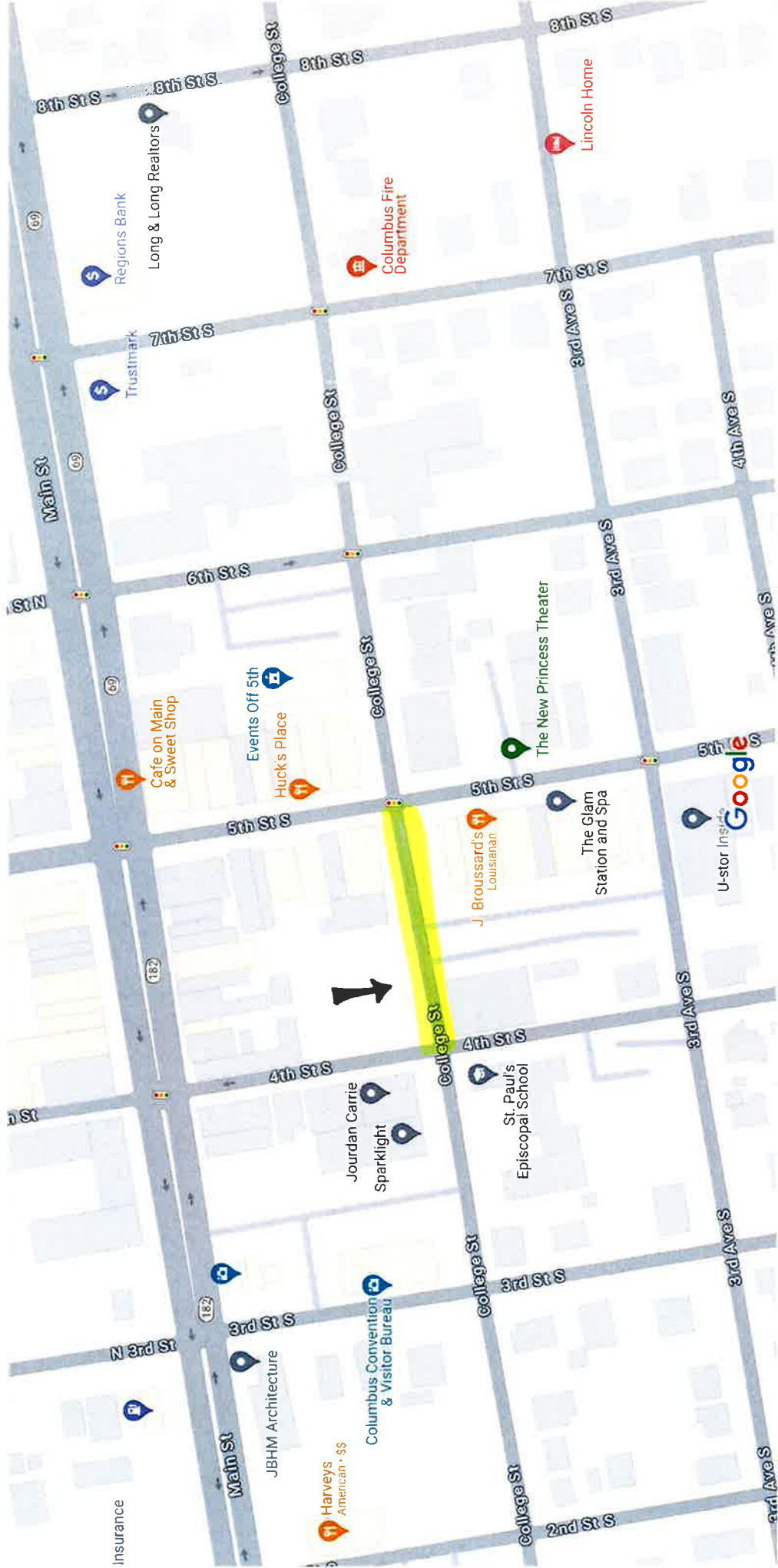
LOCATION OR ROUTE OF ACTIVITY: College St on the corner
by WCBI
MAP ATTACHED: ☒ YES ☐ NO

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

Columbus Arts Council
NUMBER OF PERSONS TO PARTICIPATE: 150 AGE OF ANY MINORS: unknown
NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: unknown

APPROVAL

APPROVED BY: AC. [Signature] S. [Signature] DATE: 3/14/24
NAME & TITLE



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: 3/14/24

APPLICANT:

NAME/ORGANIZATION: Columbus Arts Council
LOCAL/PERMANENT ADDRESS: 501 Main Street Columbus MS 39701

REPRESENTATIVE:

NAME: Salem Gibson TITLE: executive Director
ADDRESS: 1211 12th Ave North PHONE: 662-889-6937
Columbus MS PHONE: _____

ACTIVITY INFORMATION:

NAME OF ACTIVITY: Porch Fest 3 Burns Bottom Arts Festival
DATE OF ACTIVITY: 4/13/24 ☐ PARADE ☐ MEETING ☐ ASSEMBLY
EXACT TIME OF ACTIVITY: BEGINNING 9:00 ☒ AM ☐ PM ENDING: 6:00 ☐ AM ☒ PM
PURPOSE: Music/art Festival

LOCATION OR ROUTE OF ACTIVITY: 3rd St North on the corner of Munson and Brothers

MAP ATTACHED: ☒ YES ☐ NO

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

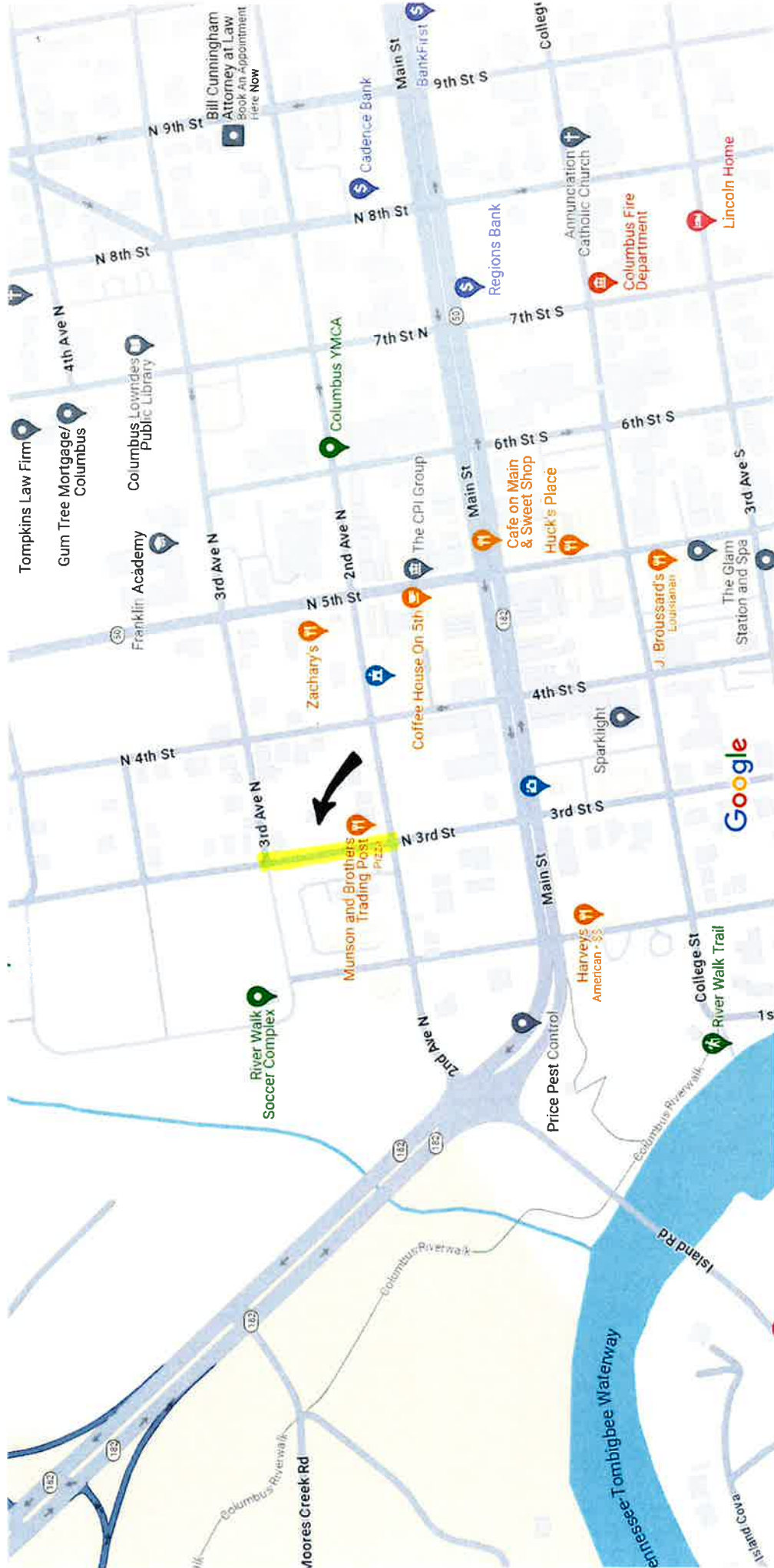
Columbus Arts Council

NUMBER OF PERSONS TO PARTICIPATE: unknown AGE OF ANY MINORS: unknown

NAME OF PERSON RESPONSIBLE FOR SUCH MINORS: unknown

APPROVAL

APPROVED BY: AC. H. [Signature] DATE: 3/14/24
NAME & TITLE



Recommendations

Columbus Planning Commission Meeting

Date: Monday, January 8, 2024
Place: City Hall Upstairs Court Room
Time: 5:00 P.M.

Public Hearing

1. Permitted Use Request 24-01

On Behalf of Crossroads of Columbus
125 Yorkville Road West
Tax Parcel 69W22-00-16100

The Planning Commission recommends approval to allow the existing former church building be used as a drug and alcohol rehabilitation living facility and the former parsonage be used as where the Director or Staff will stay.

The Commission based their decision on a public need and no significant objection from the neighbors in the immediate vicinity.

Adjournment



Juneteenth-Columbus, Inc.

A 501 (c) (3) Non-Profit Organization

March 18, 2024

Hand Delivered

Mayor Keith Gaskin and
Members of the Columbus City Council
Columbus, Miss. 39701

Dear Mayor Gaskin and Members of the Council:

Pursuant to the Inter-Local Agreement executed in 2018, by the City of Columbus, Lowndes County Board of Supervisors and Columbus Convention and Visitor's Bureau, paragraph IV, Juneteenth-Columbus, Inc. is requesting the \$15,000.00 for its Annual Juneteenth Festival.

I'm submitting this letter to be considered at the next scheduled meeting. I appreciate your consideration in this matter. If you have questions, please call me at 662 251-8125.

Sincerely,


Leroy Brooks

Festival Coordinator

Kabir Karriem
Chairman
7th Avenue Heritage Festival Committee
708 15th Street North
Columbus, MS 39701

March 18, 2024

Columbus City Council
c/o Mayor Keith Gaskin
P.O. Box 1408
Columbus, MS 39701

Dear Mayor Gaskin and City Council,

I am writing to formally request the \$15,000 allocation for the 2024 7th Avenue Heritage Festival scheduled to be held on October 4-5, 2024. This funding will greatly benefit the festival and help us continue to celebrate the rich heritage of our community.

In being proactive, due to the substantial turnout and safety concerns from the previous year, we are also seeking permission for our committee to move and utilize the baseball fields in Post Park on 7th Avenue North for this event. Additionally, we kindly request approval for the sale of beer at the festival, with patrons being allowed to consume beer in the designated areas.

Should you have any questions or require further information, please do not hesitate to contact me at (662-400-0873) or via email at seventhavenheritagefest@yahoo.com.

Thank you in advance for considering our requests. We appreciate your support in making the 7th Avenue Heritage Festival a successful and enjoyable event for all.

Sincerely yours,

Kabir Karriem, Chairman
c/o 7th Avenue Heritage Festival Committee



INVOICE

DATE: March 18, 2024

TO: City of Columbus
ATTN: Jammie Garrett

MARKET STREET FESTIVAL

Amount Due \$ 15,000.00

Please forward to:
Barbara Bigelow
Market Street Festival
P. O. Box 1062
Columbus, MS 39703

*Thank you for your participation and support of the
2024 Market Street Festival!*

ACCOUNTS PAYABLE DOCUMENTS

DOCKET OF CLAIMS

March 19, 2024

A/P DOCUMENTS	\$ 564,481.71	
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CHECKWRITE #1	\$ 79,004.90	3/7 Utilities , Postage, 1 st of month obligations
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CHECKWRITE #2	<u>\$ 3,423.69</u>	3/14 Credit Card, Elan, UMB, Regions
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	\$ 82,428.59	TOTAL OF CHECKWRITES
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GRAND TOTAL	<u><u>\$ 646,910.30</u></u>	
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ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/19/2024 to 03/19/2024

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						
3000 A-1 APPLIANCE CENTER						
220677	03/19/24	29221	10022424	001-016-571-000	1,099.95	N N
		Washer Machine For Station 1		Supp-Veh/Equip-Parts-Fire		
Total For 3000 A-1 APPLIANCE CENTER:					\$1,099.95	
2784 ADVANCED AIR SYSTEMS LLC						
220832	03/19/24	18521	10022751	001-041-635-001	343.73	N Y
		Checked Unit, Replaced Filters And Belts, Cleaned Drain, Rest		Out Serv-R&M-Bldg&Structures		
Total For 2784 ADVANCED AIR SYSTEMS LLC:					\$343.73	
2566 AIRGAS USA, LLC						
220833	03/19/24	5506276440	0	001-009-640-000	236.24	N N
		Cylinder Rental		Rental (Was Freight Before 10/1/12)		
Total For 2566 AIRGAS USA, LLC:					\$236.24	
6687 CLAYTON ALDRIDGE						
220678	03/19/24	030424	0	001-016-684-002	74.80	N N
		Airport Firefighter Pearl Ms		Meals & Lodging		
Total For 6687 CLAYTON ALDRIDGE:					\$74.80	
4447 AMAZON CAPITAL SERVICES						
220679	03/19/24	1F9R-117W-W6C10022623		001-009-500-000	67.70	N N
		Computer Cords/Organization For Lab And Temp Closet		Supplies-Non-Op-Office		
220848	03/19/24	16DJ-KC3T-WLYC10022630		001-005-500-000	478.26	N N
		Court Label Printer		Supplies-Non-Op-Office		
220913	03/19/24	1C1F-VYVL-WY6H10022662		107-350-581-000	647.24	N N
		Arts And Craft Foe Center		Recreation Programs		
220914	03/19/24	1XRM-KJD7-QX610022662		107-350-581-000	278.90	N N
				Recreation Programs		
Total For 4447 AMAZON CAPITAL SERVICES:					\$1,472.10	
4746 AMERICAN MUNICIPAL SERVICES						
220877	03/19/24	56595	0	001-011-500-000	40.00	N N A
		Collection Rate Add On		Supplies-Non-Op-Office		
220878	03/19/24	58246	0	001-011-500-000	78.13	N N A
				Supplies-Non-Op-Office		
220879	03/19/24	59285	0	001-011-500-000	15.00	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/19/2024 to 03/19/2024

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
Collection Rate Add On				Supplies-Non-Op-Office		
220880	03/19/24	59566	0	001-011-500-000	149.50	N N
				Supplies-Non-Op-Office		
Total For 4746 AMERICAN MUNICIPAL SERVICES:					\$282.63	
7057 APPLICATION DATA SYSTEMS INC						
220749	03/19/24	11325	0	001-005-681-000	3,925.00	N N
Monthly Lease & Hosting Fee				Maintenance & Support Contacts		
Total For 7057 APPLICATION DATA SYSTEMS INC:					\$3,925.00	
3442 ATMOS ENERGY **						
220834	03/19/24	3057816315	0	107-350-626-000	422.77	N N
30578163315 Pr				Natural Gas		
220835	03/19/24	3057816404	0	107-350-626-000	434.11	N N
3057816404 Pr				Natural Gas		
220836	03/19/24	3057816342	0	107-350-626-000	218.90	N N
3057816342 Pr				Natural Gas		
220869	03/19/24	3020305258 FD	0	001-016-630-000	550.39	N N
3020305258 Fire Sta 2				Utilities		
Total For 3442 ATMOS ENERGY **:					\$1,626.17	
3828 AT&T*						
220850	03/19/24	22524	0	001-005-605-000	38.41	N N
Ncic Monitoring Line				Communication (Postage,Wireless,Etc		
Total For 3828 AT&T*:					\$38.41	
5664 AT & T						
220849	03/19/24	4010086802	0	001-005-605-000	232.74	N N
Cpd/Lcsd Billing				Communication (Postage,Wireless,Etc		
Total For 5664 AT & T:					\$232.74	
4488 AT&T MOBILITY **						
220881	03/19/24	03062024	0	001-005-605-000	683.31	N N
Monthly Billing				Communication (Postage,Wireless,Etc		
Total For 4488 AT&T MOBILITY **:					\$683.31	
1023 AUTOZONE, INC						
220680	03/19/24	0327883908	10022704	001-050-572-000	16.99	N N
Termperature Actuator St Dept 15				Supp-R&M-Veh/Eqp-Parts-Street		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/19/2024 to 03/19/2024

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
220681	03/19/24	0327883926	10022703	001-050-572-000	61.34	N N
Battery/Blower Motor St Dept 966				Supp-R&M-Veh/Eqp-Parts-Street		
220682	03/19/24	0327884030	CRE10022703	001-050-572-000	-27.35	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
220683	03/19/24	0327884032	10022703	001-050-572-000	22.94	N N
				Supp-R&M-Veh/Eqp-Parts-Street		
220895	03/19/24	0327880397	10022691	001-050-572-000	147.99	N N
Battery				Supp-R&M-Veh/Eqp-Parts-Street		
220896	03/19/24	0327886247	10022768	001-050-571-001	90.95	N N
Fd 3 Thermostat				Supp-R&M-Veh/Eqp-Fire-Non-Acc		
220897	03/19/24	0327887250	10022767	001-050-573-001	34.48	N N
Park Van				Supp-R&M-Veh/Eqp-Oth Depts-Non Acc		
220898	03/19/24	0327889261	CRE10022757	001-050-570-000	-255.98	N N
18-01 Leaning, 2-Loaded Str, Front/Back Brakes				Supp-R&M-Veh/Eqp/Prts-Police		
220899	03/19/24	0327889215	10022757	001-050-570-000	355.98	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
220900	03/19/24	0327888988	10022757	001-050-570-000	342.75	N N
				Supp-R&M-Veh/Eqp/Prts-Police		
220906	03/19/24	0327888581	0	001-050-559-000	147.99	N N
Duralast Battery Warranty				Operating Supplies-Other		
220907	03/19/24	0327888584	CRE0	001-050-559-000	-147.99	N N
Battery Warranty Credit				Operating Supplies-Other		
Total For 1023 AUTOZONE, INC:					\$790.09	
3241 BAGBY ELEVATOR CO INC						
220684	03/19/24	313685	0	001-004-635-000	161.12	N N
City Hall Elevator				Out Serv-R&M-Not Veh/Eqp/Radio		
220685	03/19/24	313686	0	001-037-635-001	164.70	N N
Trotter Conv Ctr Elevator				Out Serv-R&M-Bldg&Structures		
Total For 3241 BAGBY ELEVATOR CO INC:					\$325.82	
6482 BAM						
220983	03/19/24	3YR24-S-1	0	001-004-600-000	675.00	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/19/2024 to 03/19/2024

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
Mow Trim Blow Sandfield Cemetery				Professional Services		
220984	03/19/24	3YR24-FC-1	0	001-080-680-000	3,827.00	N Y
Mow Trim Blow Friendship Cemetery				Grass Cutting Contract		
Total For 6482 BAM:					\$4,502.00	
4342 WILLIE BANKHEAD						
220915	03/19/24	31124	0	107-350-890-000	150.00	N N
Refund Sandfield				Refund Deposits		
Total For 4342 WILLIE BANKHEAD:					\$150.00	
4342 ALICIA BARRY						
220916	03/19/24	31124	0	107-350-890-000	40.00	N N
Refund Baseball				Refund Deposits		
Total For 4342 ALICIA BARRY:					\$40.00	
1026 BATES TIRE CENTER						
220686	03/19/24	375688	10022732	001-050-571-000	1,207.56	N N
(2) 385 65R 22.5 Firestone Fs818				Supp-Veh/Equip-Parts-Fire		
220687	03/19/24	375627	10022719	001-050-570-000	99.99	N N
Pd Tire Alignment				Supp-R&M-Veh/Equip/Prts-Police		
220688	03/19/24	375622	10022713	001-050-572-000	594.74	N N
4- 265-70R-17 Firestone Destination Le3				Supp-R&M-Veh/Equip-Parts-Street		
220689	03/19/24	375514	10022712	001-050-572-000	36.00	N N
2 Wd1057, 11X400-5 Hi Run Smooth Tre				Supp-R&M-Veh/Equip-Parts-Street		
220870	03/19/24	375901	10022754	001-050-570-000	504.00	N N
4-R225 60R18 Police Tires				Supp-R&M-Veh/Equip/Prts-Police		
220908	03/19/24	375979	10022770	001-050-572-001	663.96	N N
4 St235/80R16 Trailer Master All Steel 16 Ply				Supp-R&M-Veh/Equip-Street-Non-Acc		
220909	03/19/24	375911	10022761	001-050-570-000	99.99	N N
18-04 Alignment				Supp-R&M-Veh/Equip/Prts-Police		
Total For 1026 BATES TIRE CENTER:					\$3,206.24	
1028 BIDDY SAW WORKS INC						
220882	03/19/24	399813	10022749	001-021-580-000	261.64	N N
Stock For Chain Saws				Supplies-R&M-Streets		
220917	03/19/24	399588	10022729	107-350-635-000	367.74	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/19/2024 to 03/19/2024

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
Service Mower Vin#401026494		Out Serv-R&M-Not Veh/Equip/Radio				
220918	03/19/24	399589	10022724	107-350-635-000	564.39	N N
Service Mower Vin#316614159		Out Serv-R&M-Not Veh/Equip/Radio				
220919	03/19/24	399591	10022725	107-350-635-000	333.53	N N
Service Mower Vin#316666085		Out Serv-R&M-Not Veh/Equip/Radio				
Total For 1028 BIDDY SAW WORKS INC:					\$1,527.30	
6514 BOXCAST INC						
220690	03/19/24	2699E9FD-0057 0		001-005-681-000	60.55	N N
Archived Storage February 2024		Maintenance & Support Contacts				
Total For 6514 BOXCAST INC:					\$60.55	
4390 BRISLIN, INC.						
220691	03/19/24	240152	0	001-004-635-000	948.28	N N
Maintenance Service		Out Serv-R&M-Not Veh/Equip/Radio				
Total For 4390 BRISLIN, INC.:					\$948.28	
2492 BUILDING OFFICIALS ASSN OF MS						
220692	03/19/24	2024MEMBER	0	001-018-503-000	200.00	N N
2024 Membership Application		Supplies-Non-Op-Subs & Dues				
Total For 2492 BUILDING OFFICIALS ASSN OF MS:					\$200.00	
7120 CANNON MOTORS OF WEST POINT						
220837	03/19/24	211557	10022576	001-010-670-001	645.07	N N
Car No. 21-08		Out Serv-R&M-Police-Non-Acc				
Total For 7120 CANNON MOTORS OF WEST POINT:					\$645.07	
1040 CASH & CARRY						
220920	03/19/24	177599	10022720	107-350-559-000	43.98	N N
Work Boots For Groung Crew		Operating Supplies-Other				
Total For 1040 CASH & CARRY:					\$43.98	
1801 CDW GOVERNMENT INC.						
220851	03/19/24	PW68471	10022641	001-005-603-000	781.15	N N
Monitors For Pd Chief, Pd Chief Admin Asst, And Co		Computer Expense				
Total For 1801 CDW GOVERNMENT INC.:					\$781.15	
1793 CINTAS CORP #0215						
220693	03/19/24	4184917935	0	001-010-551-000	236.39	N N
Mats - Police Dept		Supplies - K9				
220838	03/19/24	4185635261	0	001-010-551-000	180.28	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/19/2024 to 03/19/2024

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	
Mats - Police		Supplies - K9					
220921	03/19/24	4185308850	0	107-350-559-000	75.58	N	N
Mats - Townsend Center		Operating Supplies-Other					
220922	03/19/24	4183900960	0	107-350-559-000	65.29	N	N
Mats - Sim Scott		Operating Supplies-Other					
220923	03/19/24	4185308985	0	107-350-559-000	175.76	N	N
		Operating Supplies-Other					
220924	03/19/24	4185308986	0	107-350-559-000	74.41	N	N
Mats - Sandfield		Operating Supplies-Other					
220925	03/19/24	4185309152	0	107-350-559-000	180.87	N	N
Mats - East Col Gym		Operating Supplies-Other					
220926	03/19/24	4184917938	0	107-350-535-000	60.84	N	N
Uniforms - Park/Rec		Uniforms					
220927	03/19/24	4185635355	0	107-350-535-000	60.84	N	N
		Uniforms					
Total For 1793 CINTAS CORP #0215:					\$1,110.26		
4387 CINTAS FIRST AID & SAFETY **							
220975	03/19/24	5201921610	0	001-010-551-000	148.32	N	N
First Aid Supplies		Supplies - K9					
Total For 4387 CINTAS FIRST AID & SAFETY **:					\$148.32		
1392 CITY OF COLUMBUS							
220943	03/19/24	22924PTS	0	610-000-109-000	3,377.24	N	N
Feb 2024 Pts Court/Cpd		Amounts Held In Custody					
220948	03/19/24	13124OMNIGO	0	610-000-109-000	39,648.23	N	N
Jan'24 Omnigo Court/Cpd		Amounts Held In Custody					
220951	03/19/24	13124PTS	0	610-000-109-000	3,519.09	N	N
Jan'24Pts Court/Cpd		Amounts Held In Custody					
220952	03/19/24	123123PTS	0	610-000-109-000	3,003.15	N	N
Dec'23Pts Court/Police		Amounts Held In Custody					
220955	03/19/24	123123OMNIGO	0	610-000-109-000	26,631.39	N	N
Dec'23Omnigo Court/Police		Amounts Held In Custody					

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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
Total For 1392 CITY OF COLUMBUS:					\$76,179.10	
1060 COLUMBUS LIGHT & WATER DEPT						
220697	03/19/24	1824164	0	107-350-630-000	1,159.33	N N
200003 100000				Utilities - Electric		
220698	03/19/24	1824173	0	001-004-630-000	1,754.00	N N
200089 100076 City Hall				Utilities - Electric		
220699	03/19/24	1824176	0	001-037-630-000	2,624.49	N N
200210 100200 Trotter				Utilities - Electric		
220700	03/19/24	1824199	0	001-010-630-000	5,482.48	N N
200900 100848				Utilities - Electric		
220701	03/19/24	1824208	0	107-350-630-000	961.57	N N
201221 101124				Utilities - Electric		
220701	03/19/24		0	107-350-631-000	304.00	N N
				Utilities - Outdoor Light		
220702	03/19/24	1824244	0	107-350-630-000	493.82	N N
203220 103009				Utilities - Electric		
220702	03/19/24		0	107-350-631-000	19.48	N N
				Utilities - Outdoor Light		
220703	03/19/24	1823932	0	001-010-630-000	460.09	N N
215836 119807 Firing Range				Utilities - Electric		
220704	03/19/24	1824612	0	001-041-630-000	95.75	N N
216247 124828				Utilities - Electric		
220754	03/19/24	1824732	0	001-021-630-000	124.00	N N
200082 100069				Utilities		
220755	03/19/24	1824738	0	001-021-630-000	48.00	N N
200090 100077				Utilities		
220756	03/19/24	1824739	0	001-004-630-000	18.13	N N
200091 100078 City Hall Outdoor Lite				Utilities - Electric		
220757	03/19/24	1824751	0	001-021-630-000	24.00	N N
200104 100095				Utilities		

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Pay Groups: All

Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
220758	03/19/24	1824848	0	001-021-630-000	24.00	N N
200208 100198				Utilities		
220759	03/19/24	1824849	0	001-041-630-000	115.98	N N
200209 100076 Regal Hall				Utilities - Electric		
220760	03/19/24	1824850	0	001-021-630-000	24.00	N N
200216 100206				Utilities		
220761	03/19/24	1824931	0	001-021-630-000	24.00	N N
200314 100298				Utilities		
220762	03/19/24	1824932	0	001-021-630-000	24.00	N N
200315 100299				Utilities		
220763	03/19/24	1824933	0	001-021-630-000	24.00	N N
200317 100300				Utilities		
220764	03/19/24	1824983	0	001-021-630-000	24.00	N N
200381 100366				Utilities		
220765	03/19/24	1824984	0	001-021-630-000	24.00	N N
200382 100367				Utilities		
220766	03/19/24	1824985	0	001-021-630-000	24.00	N N
200383 100368				Utilities		
220767	03/19/24	1824986	0	001-021-630-000	24.00	N N
200384 100369				Utilities		
220768	03/19/24	1825142	0	001-021-630-000	16.00	N N
200579 100560				Utilities		
220769	03/19/24	1825143	0	001-021-630-000	24.00	N N
200580 100561				Utilities		
220770	03/19/24	1825419	0	001-009-630-000	113.57	N N
200942 100886 Crime Lab				Utilities		
220771	03/19/24	1825420	0	001-041-630-000	87.03	N N
200943 100887				Utilities - Electric		
220772	03/19/24	1825421	0	001-009-630-000	166.48	N N
200944 100888 Crime Lab				Utilities		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
220773	03/19/24	1825422	0	001-009-630-000	408.58	N N
200946 100889 Crime Lab				Utilities		
220774	03/19/24	1825423	0	001-018-630-000	188.99	N N
200947 100890 Bldg Insp				Utilities		
220775	03/19/24	1825424	0	001-041-630-000	106.43	N N
200949 100891				Utilities - Electric		
220776	03/19/24	1825428	0	001-042-630-000	105.83	N N
200953 100895				Utilities - Electric		
220777	03/19/24	1825429	0	001-043-630-000	92.63	N N
200954 100010 Outreach				Utilities-Electric		
220778	03/19/24	1825430	0	001-041-630-000	163.76	N N
200955 100010				Utilities - Electric		
220779	03/19/24	1825431	0	001-041-630-000	442.96	N N
200956 100897				Utilities - Electric		
220780	03/19/24	1825432	0	001-041-630-000	55.75	N N
200957 100898				Utilities - Electric		
220781	03/19/24	1825624	0	107-350-630-000	176.02	N N
201211 101116				Utilities - Electric		
220782	03/19/24	1825625	0	107-350-632-000	16.00	N N
201212 101117				Utilities - Water		
220782	03/19/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
220783	03/19/24	182563	0	107-350-630-000	23.75	N N
201218 101121				Utilities - Electric		
220784	03/19/24	1825633	0	107-350-632-000	24.00	N N
201220 101123				Utilities - Water		
220784	03/19/24		0	107-350-633-000	24.00	N N
				Utilities - Sewer		
220785	03/19/24	1825638	0	001-041-630-000	24.46	N N
201234 101132				Utilities - Electric		

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Pay Groups: All

Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
220786	03/19/24	1825649	0	001-041-630-000	89.77	N N
201248 101147				Utilities - Electric		
220787	03/19/24	1825650	0	001-041-630-000	84.89	N N
201249 101148				Utilities - Electric		
220788	03/19/24	1827268	0	107-350-632-000	24.00	N N
203193 102984				Utilities - Water		
220788	03/19/24		0	107-350-633-000	24.00	N N
				Utilities - Sewer		
220789	03/19/24	1827286	0	107-350-630-000	23.75	N N
203219 103008				Utilities - Electric		
220790	03/19/24	1827287	0	107-350-632-000	120.00	N N
203222 103011				Utilities - Water		
220791	03/19/24	1827288	0	107-350-632-000	120.00	N N
203223 103012				Utilities - Water		
220791	03/19/24		0	107-350-633-000	120.00	N N
				Utilities - Sewer		
220792	03/19/24	1827289	0	107-350-630-000	98.21	N N
203224 103013				Utilities - Electric		
220792	03/19/24		0	107-350-631-000	180.35	N N
				Utilities - Outdoor Light		
220792	03/19/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
220792	03/19/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
220793	03/19/24	1827290	0	107-350-630-000	23.75	N N
203227 103015				Utilities - Electric		
220794	03/19/24	1827291	0	107-350-631-000	36.59	N N
203228 103016				Utilities - Outdoor Light		
220795	03/19/24	1827292	0	107-350-630-000	27.44	N N
203229 103017				Utilities - Electric		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
220796	03/19/24	1827293	0	107-350-631-000	183.63	N N
203231 103018				Utilities - Outdoor Light		
220797	03/19/24	1827294	0	107-350-632-000	36.00	N N
203233 103019				Utilities - Water		
220798	03/19/24	1827295	0	107-350-630-000	79.31	N N
203234 103020				Utilities - Electric		
220799	03/19/24	1827296	0	107-350-631-000	17.57	N N
203235 103021				Utilities - Outdoor Light		
220800	03/19/24	1827297	0	107-350-632-000	56.00	N N
203236 103022				Utilities - Water		
220801	03/19/24	1827298	0	107-350-632-000	16.00	N N
203237 103023				Utilities - Water		
220802	03/19/24	1827299	0	107-350-632-000	16.00	N N
203238 103024				Utilities - Water		
220803	03/19/24	1827300	0	107-350-630-000	23.75	N N
203241 103027				Utilities - Electric		
220804	03/19/24	1827301	0	107-350-630-000	23.75	N N
203242 103028				Utilities - Electric		
220805	03/19/24	1827302	0	107-350-631-000	55.84	N N
203243 103029				Utilities - Outdoor Light		
220806	03/19/24	1827304	0	001-041-630-000	23.75	N N
203245 103031 Train				Utilities - Electric		
220807	03/19/24	1827305	0	107-350-630-000	49.21	N N
203246 103032				Utilities - Electric		
220808	03/19/24	1827306	0	107-350-630-000	49.56	N N
203247 103033				Utilities - Electric		
220809	03/19/24	1827307	0	107-350-631-000	41.74	N N
203248 103034				Utilities - Outdoor Light		
220810	03/19/24	1827308	0	107-350-632-000	16.00	N N
203249 103035				Utilities - Water		

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Vouchers: All

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
220810	03/19/24	1827308	0	107-350-633-000	16.00	N N
	203249	103035		Utilities - Sewer		
220811	03/19/24	1827309	0	107-350-632-000	56.00	N N
	203250	103036		Utilities - Water		
220812	03/19/24	1827310	0	107-350-630-000	61.81	N N
	203251	103037		Utilities - Electric		
220813	03/19/24	1827311	0	107-350-630-000	23.75	N N
	203252	130162		Utilities - Electric		
220814	03/19/24	1827405	0	107-350-630-000	146.64	N N
	203390	128874		Utilities - Electric		
220814	03/19/24		0	107-350-632-000	16.00	N N
				Utilities - Water		
220814	03/19/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
220815	03/19/24	1827406	0	107-350-632-000	16.00	N N
	203395	103162		Utilities - Water		
220815	03/19/24		0	107-350-633-000	16.00	N N
				Utilities - Sewer		
220816	03/19/24	1827407	0	107-350-631-000	21.26	N N
	203397	103163		Utilities - Outdoor Light		
220817	03/19/24	1827408	0	107-350-630-000	23.75	N N
	203398	103164		Utilities - Electric		
220817	03/19/24		0	107-350-632-000	24.00	N N
				Utilities - Water		
220818	03/19/24	1827409	0	107-350-630-000	27.19	N N
	203400	103165		Utilities - Electric		
220819	03/19/24	1827410	0	107-350-630-000	23.75	N N
	203401	103166		Utilities - Electric		
220820	03/19/24	1827582	0	107-350-632-000	24.00	N N
	203589	103366		Utilities - Water		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
220821	03/19/24	1827583	0	107-350-630-000	27.80	N N
203590 103367				Utilities - Electric		
220822	03/19/24	1825732	0	107-350-630-000	40.05	N N
216162 101121				Utilities - Electric		
220823	03/19/24	1824857	0	001-041-630-000	46.12	N N
216295 124076 Stage				Utilities - Electric		
220824	03/19/24	1825311	0	001-041-630-000	56.00	N N
216348 124828				Utilities - Electric		
220825	03/19/24	1825325	0	001-041-630-000	27.08	N N
216780 100076				Utilities - Electric		
220826	03/19/24	1824860	0	001-041-630-000	25.76	N N
216899 130223 Front Of Harveys				Utilities - Electric		
220839	03/19/24	1828430	0	107-350-630-000	23.75	N N
204572 104285				Utilities - Electric		
220865	03/19/24	1825296	0	001-041-630-000	79.75	N N
200810 131916 Marina				Utilities - Electric		
220868	03/19/24	1829376	0	001-016-630-000	346.78	N N
205475 105189 Fire Sta 3				Utilities		
220971	03/19/24	1830685	0	001-041-630-000	258.70	N N
216901 130223				Utilities - Electric		
220985	03/19/24	1831670	0	001-016-630-000	349.87	N N
207982 107703 Fire Sta 2				Utilities		
220986	03/19/24	1831671	0	001-016-630-000	92.51	N N
207983 107704 Fire Sta 2				Utilities		
220987	03/19/24	1831803	0	001-041-630-000	71.34	N N
208124 107849				Utilities - Electric		
220988	03/19/24	1831804	0	001-021-630-000	24.00	N N
208126 107850				Utilities		
220989	03/19/24	1831805	0	001-021-630-000	56.00	N N
208127 107851				Utilities		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
220990	03/19/24	1831806	0	001-041-630-000	35.53	N N
208128 107852				Utilities - Electric		
220991	03/19/24	1831807	0	001-041-630-000	23.99	N N
208129 107853				Utilities - Electric		
220992	03/19/24	1831808	0	001-041-630-000	24.11	N N
208130 107854				Utilities - Electric		
220993	03/19/24	1831809	0	001-041-630-000	102.62	N N
208131 107855				Utilities - Electric		
220994	03/19/24	1831953	0	001-041-630-000	67.59	N N
208304 108028				Utilities - Electric		
220995	03/19/24	1832119	0	001-021-630-000	32.92	N N
208448 108170				Utilities		
220996	03/19/24	1832005	0	001-041-630-000	24.35	N N
215715 100076				Utilities - Electric		
220997	03/19/24	1832007	0	001-041-630-000	26.01	N N
215783 100200				Utilities - Electric		
220998	03/19/24	1832017	0	001-041-630-000	44.81	N N
216223 100891 Amphitheater				Utilities - Electric		
Total For 1060 COLUMBUS LIGHT & WATER DEPT:					\$20,289.81	
6739 COLUMBUS LIGHT & WATER						
220752	03/19/24	1824707	0	001-041-630-000	75.55	N N
200015 100010 Farmers Mkt				Utilities - Electric		
220753	03/19/24	1824708	0	001-041-630-000	64.31	N N
200016 126928 Farmers Mkt				Utilities - Electric		
Total For 6739 COLUMBUS LIGHT & WATER:					\$139.86	
1061 COLUMBUS LOCK & KEY INC						
220977	03/19/24	4145	0	001-004-676-000	90.00	N N
Service Call - Registrar Office				Miscellaneous		
Total For 1061 COLUMBUS LOCK & KEY INC:					\$90.00	
3624 COLUMBUS/LOWNDES CONVENTION &						
221001	03/19/24	31424	0	104-004-698-000	99,191.97	N N
Sales Tax Allocation				Disb To Visitors Bureau		

ACCOUNTS PAYABLE CHECK PROOF

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Vouchers: All

City of Columbus MS

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Total For 3624 COLUMBUS/LOWNDES CONVENTION &:					\$99,191.97	
3130 COLUMBUS PAPER & CHEMICAL INC						
220694	03/19/24	847551	10022472	001-010-551-000	128.60	N N
Floor Maintenance				Supplies - K9		
Total For 3130 COLUMBUS PAPER & CHEMICAL INC:					\$128.60	
4623 C SPIRE WIRELESS						
220696	03/19/24	2124-22924	0	001-005-605-000	3,065.74	N N
Monthly Billing Feb 2024				Communication (Postage,Wireless,Etc		
Total For 4623 C SPIRE WIRELESS:					\$3,065.74	
5418 C SPIRE						
220695	03/19/24	653542-96	0	001-005-605-000	544.00	N N
Monthly Billing				Communication (Postage,Wireless,Etc		
Total For 5418 C SPIRE:					\$544.00	
6400 DAVIS PAPER AND CHEMICAL LLC						
220829	03/19/24	101096	10022735	001-037-510-000	129.98	N N
Tissue, Paper Towels, White Trash Bags				Supplies-Op-Cleaning & Janitorial		
220830	03/19/24	101093	10022735	001-037-510-000	183.89	N N
				Supplies-Op-Cleaning & Janitorial		
Total For 6400 DAVIS PAPER AND CHEMICAL LLC:					\$313.87	
7172 D C CABINETS						
220978	03/19/24	3624	0	001-004-600-000	2,345.00	N N
Cabinets, Shelves, Countertops				Professional Services		
Total For 7172 D C CABINETS:					\$2,345.00	
7024 DE LAGE LADEN FINANCIAL SERVICES INC						
220840	03/19/24	587409442	0	001-009-725-000	2,783.53	N N
Monthly Lease Payment				Assets To Be Capitalized		
Total For 7024 DE LAGE LADEN FINANCIAL SERVICES INC:					\$2,783.53	
5300 DEX IMAGING						
220852	03/19/24	AR10904774	0	001-005-640-000	53.43	N N
28X02562				Rental (Was Freight Before 10/1/12)		
220853	03/19/24	AR10904773	0	001-005-640-000	147.39	N N
2Ad06147				Rental (Was Freight Before 10/1/12)		
220854	03/19/24	AR10904658	0	001-005-640-000	49.63	N N
24X02395				Rental (Was Freight Before 10/1/12)		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
220855	03/19/24	AR10904576	0	001-005-640-000	534.86	N N
2Xw10317				Rental (Was Freight Before 10/1/12)		
220856	03/19/24	AR10942199	0	001-005-640-000	301.00	N N
2Xk00987				Rental (Was Freight Before 10/1/12)		
220857	03/19/24	AR10942198	0	001-005-640-000	60.00	N N
				Rental (Was Freight Before 10/1/12)		
220858	03/19/24	AR10942196	0	001-005-640-000	26.57	N N
2Yj01317				Rental (Was Freight Before 10/1/12)		
220859	03/19/24	AR10942197	0	001-005-640-000	203.00	N N
				Rental (Was Freight Before 10/1/12)		
220860	03/19/24	AR10942195	0	001-005-640-000	261.00	N N
2Xw00500				Rental (Was Freight Before 10/1/12)		
220861	03/19/24	AR10942194	0	001-005-640-000	58.05	N N
				Rental (Was Freight Before 10/1/12)		
220964	03/19/24	AR10957460	0	001-005-640-000	69.73	N N
2Mv03827				Rental (Was Freight Before 10/1/12)		
220965	03/19/24	AR10957459	0	001-005-640-000	23.94	N N
2Mv03833				Rental (Was Freight Before 10/1/12)		
220966	03/19/24	AR10957458	0	001-005-640-000	1.45	N N
2Mv03830				Rental (Was Freight Before 10/1/12)		
Total For 5300 DEX IMAGING:					\$1,790.05	
3457 DIGITAL SAFETY SERVICES LLC						
220705	03/19/24	9023	0	001-004-725-000	4,279.00	N Y
East Col Gym Cctv Camera System				Assets To Be Capitalized		
220706	03/19/24	9024	0	001-004-725-000	4,279.00	N Y
Simscott Cctv Camera System				Assets To Be Capitalized		
Total For 3457 DIGITAL SAFETY SERVICES LLC:					\$8,558.00	
1084 DPS CRIME LAB / V9971137130						
220976	03/19/24	90142510	10022775	001-010-600-000	420.00	N N
Analytical Fees				Professional Services		
Total For 1084 DPS CRIME LAB / V9971137130:					\$420.00	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/19/2024 to 03/19/2024

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
4576 EEP INC						
220707	03/19/24	500070	10022653	001-050-571-000	263.60	N N
		Cab Lock Fd Engine 24		Supp-Veh/Equip-Parts-Fire		
220708	03/19/24	500069	10022654	001-050-571-000	115.47	N N
		Water Pump, Temp Gauge, Sender Engine 24		Supp-Veh/Equip-Parts-Fire		
220709	03/19/24	500068	10022654	001-050-571-000	290.65	N N
				Supp-Veh/Equip-Parts-Fire		
220874	03/19/24	491834	10022384	001-050-571-000	250.38	N N
		Engine 24		Supp-Veh/Equip-Parts-Fire		
Total For 4576 EEP INC:					\$920.10	
2102 EQUIFAX INFO SERVICES LLC*						
220710	03/19/24	2059063946	0	001-010-503-000	133.00	N N
		Monthly Membership Fee		Supplies-Non-Op-Subs & Dues		
Total For 2102 EQUIFAX INFO SERVICES LLC*:					\$133.00	
6263 FOUR SEASONS FARM & GARDEN						
220711	03/19/24	1102008	10022707	001-016-516-000	124.80	N N
		3 Bags Of Dog Food		Supplies-Op-Animal Cntrl		
Total For 6263 FOUR SEASONS FARM & GARDEN:					\$124.80	
1106 FUELMAN						
220712	03/19/24	338374KR	0	001-016-684-001	13.72	N N
		127183 Kain Rober		Travel (Incl Mileage)		
220713	03/19/24	562043EL	0	001-010-684-000	43.52	N N
		127183 Eric Lewis		Travel & Training (W/Modf)		
220714	03/19/24	410539X3	0	001-010-684-000	36.48	N N
		127183 Sellers Easterman Hammond		Travel & Training (W/Modf)		
220827	03/19/24	410539 KG	0	001-004-684-001	58.64	N N
		127183 Gaskin		Travel (Incl Mileage)		
220828	03/19/24	410539KG	0	001-004-684-001	49.80	N N
				Travel (Incl Mileage)		
220841	03/19/24	904268 SELLERSO		001-010-684-000	35.17	N N
		127183 Motorcycle Receipts		Travel & Training (W/Modf)		
220863	03/19/24	338374 KR	0	001-016-684-001	13.87	N N

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
127183 Kain Rober				Travel (Incl Mileage)		
Total For 1106 FUELMAN:					\$251.20	
5027 GOBOX LLC						
220967	03/19/24	48161	10022777	001-021-630-000	180.00	N Y
Portable Toilets @ Riverwalk Feb 2024				Utilities		
Total For 5027 GOBOX LLC:					\$180.00	
3186 GOLDEN TRIANGLE DEVELOPMENT LINK						
221000	03/19/24	31424	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	
6316 GOSECURE INC						
220862	03/19/24	38706	0	001-005-681-000	5,221.00	N N
Email Security Suite Renewal				Maintenance & Support Contacts		
Total For 6316 GOSECURE INC:					\$5,221.00	
1117 GTR SOLID WASTE MGMT AUTHORITY						
220715	03/19/24	22924	0	001-028-601-000	12,955.35	N N
Feb 2024 Billing				Garbage Collection-Dumpng		
Total For 1117 GTR SOLID WASTE MGMT AUTHORITY:					\$12,955.35	
5134 H & R AGRI-POWER						
220901	03/19/24	CN51495	10022772	001-050-572-001	289.38	N N
Water Tank				Supp-R&M-Veh/Equip-Street-Non-Acc		
Total For 5134 H & R AGRI-POWER:					\$289.38	
7154 HVAC & FLOORING CO LLC						
220928	03/19/24	71	10022454	318-000-900-000	18,000.00	N Y
Replace Flooring At Townsend Community Center				Contractors' Expense		
Total For 7154 HVAC & FLOORING CO LLC:					\$18,000.00	
5541 INDOFF INC						
220716	03/19/24	3713369	10022627	001-082-725-000	3,348.00	N N
Conference Room Chairs				Assets To Be Capitalized		
Total For 5541 INDOFF INC:					\$3,348.00	
6938 JACK KING MEDIA						
220979	03/19/24	8EF2A2C4-0004 0		001-043-559-001	187.50	N Y
Event Photo Coverage				Youth Programs		
Total For 6938 JACK KING MEDIA:					\$187.50	
6819 JD'S GARAGE DOOR & REPAIR LLC						

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
220717	03/19/24	539	10022726	001-016-560-000	2,520.59	N Y
Adjust And Lube All Hardware And Hinges On Door, Service To Supplies-R&M-Bldg Matls & Related						
Total For 6819 JD'S GARAGE DOOR & REPAIR LLC:					\$2,520.59	
6360 JESUS MEN OF INTERGRITY PROF PAINTING						
220718	03/19/24	3224	10022715	001-041-635-001	3,200.00	N Y
Caulk (As Needed), Spackle Holes, Paint Entrance Walls, One Out Serv-R&M-Bldg&Structures						
Total For 6360 JESUS MEN OF INTERGRITY PROF PAINTING:					\$3,200.00	
7164 J STENNIS CONSULTING						
220973	03/19/24	2024-02	10022542	107-350-600-000	725.00	N Y
Customer Service Training			Professional Services			
Total For 7164 J STENNIS CONSULTING:					\$725.00	
5594 KPA DIRT CONSTRUCTION LLC						
220968	03/19/24	3627	10022776	001-021-580-000	270.00	N N
For Backfilling Lots/Ditches			Supplies-R&M-Streets			
Total For 5594 KPA DIRT CONSTRUCTION LLC:					\$270.00	
4342 BERTHA LATHAM						
220974	03/19/24	31324	0	107-350-890-000	500.00	N N
Refund Townsend Center			Refund Deposits			
Total For 4342 BERTHA LATHAM:					\$500.00	
1163 LOWE'S						
220719	03/19/24	992377-MKGJED10022453		107-350-559-000	376.02	N N
Roofing For Redbird Concession Stand			Operating Supplies-Other			
Total For 1163 LOWE'S:					\$376.02	
1676 LOWNDES COUNTY						
220883	03/19/24	24-0002	0	001-004-630-000	12,652.44	N N
Reimbursement Mxim Medical Building 22-23			Utilities - Electric			
220999	03/19/24	31424	0	104-004-696-000	25,000.00	N N
Sales Tax Allocation			Lowndes County			
Total For 1676 LOWNDES COUNTY:					\$37,652.44	
6515 MAGNOLIA BOTTLE WATER						
220842	03/19/24	70540	0	001-010-551-000	148.00	N N
Police Dept Water			Supplies - K9			
220884	03/19/24	70541	0	001-011-500-000	34.00	N N
Municipal Court Water			Supplies-Non-Op-Office			

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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
Total For 6515 MAGNOLIA BOTTLE WATER:					\$182.00	
6846 MALOUF CONSTRUCTION LLC						
220843	03/19/24	PAYREQ8	0	317-021-900-000	88,266.31	N Y
Tombigbee Bridge Repair Pay Req 8				Contractors' Expense		
Total For 6846 MALOUF CONSTRUCTION LLC:					\$88,266.31	
5248 J D MCKAY						
220720	03/19/24	3324	0	001-004-600-010	75.00	N Y
Sound System Operator				Prof Serv-Other		
220720	03/19/24		0	001-037-600-010	225.00	N Y
				Professional Serv - Other		
Total For 5248 J D MCKAY:					\$300.00	
1186 MID-SOUTH UNIFORM & SUPPLY INC						
220750	03/19/24	647372	10022525	001-010-535-000	240.00	N N
Boots - E. Lewis, D. Shields				Uniforms		
Total For 1186 MID-SOUTH UNIFORM & SUPPLY INC:					\$240.00	
1187 MILITARY HARDWARE						
220872	03/19/24	325489 CREDIT	10022638	107-350-559-000	-193.96	N N
Coolers For Trucks				Operating Supplies-Other		
220873	03/19/24	325442	10022638	107-350-559-000	193.96	N N
				Operating Supplies-Other		
Total For 1187 MILITARY HARDWARE:					\$0.00	
Zero or Negative Check Will Not Print						
1188 MILLS MORRIS CO.						
220721	03/19/24	5178-464863	10022649	001-050-571-000	7.58	N N
Engine 24				Supp-Veh/Equip-Parts-Fire		
220722	03/19/24	5178-465434	10022714	001-050-571-000	45.60	N N
Lights				Supp-Veh/Equip-Parts-Fire		
220910	03/19/24	5178-466138	10022722	001-050-572-000	46.60	N N
St Dept Injector				Supp-R&M-Veh/Equip-Parts-Street		
220911	03/19/24	5178-466139	10022739	001-050-572-000	269.99	N N
Alternator				Supp-R&M-Veh/Equip-Parts-Street		
220912	03/19/24	5178-466137	10022771	001-050-572-001	14.99	N N
Coolant St Dept				Supp-R&M-Veh/Equip-Street-Non-Acc		

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
220929	03/19/24	5178-465680	10022742	107-350-559-000	61.96	N N
Battery For Mower				Operating Supplies-Other		
220930	03/19/24	5178-465583	10022737	107-350-559-000	17.25	N N
Fuel Filter For Lawn Mowers				Operating Supplies-Other		
Total For 1188 MILLS MORRIS CO.:					\$463.97	
1220 MITCHELL, MCNUTT & SAMS						
220724	03/19/24	481182	0	001-004-600-008	6,253.50	N Y
General Matters February 2024				Prof Serv-Legal-General		
220725	03/19/24	481183	0	001-019-600-007	570.87	N Y
Dilapidated Housing February 2024				Prof Serv-Legal-Dilapidated Property		
Total For 1220 MITCHELL, MCNUTT & SAMS:					\$6,824.37	
1894 MMC MATERIALS INC - STARKVILLE						
220885	03/19/24	875982	10022711	001-021-580-000	777.00	N N
Driveway @ 826 4Th Ave. N				Supplies-R&M-Streets		
220886	03/19/24	876379	10022748	001-021-580-000	528.00	N N
Bluecutt Rd Replacing Pipe				Supplies-R&M-Streets		
Total For 1894 MMC MATERIALS INC - STARKVILLE:					\$1,305.00	
5004 MR. J'S PHOTOGRAPHY						
220844	03/19/24	3224	10022740	001-010-600-000	500.00	N N
Officers - Pictures				Professional Services		
Total For 5004 MR. J'S PHOTOGRAPHY:					\$500.00	
3823 MS DEPT OF PUBLIC SAFETY*						
220942	03/19/24	22924PTS	0	610-000-109-000	56.00	N N
Feb 2024 Pts Court Settlement				Amounts Held In Custody		
220946	03/19/24	13124OMNIGO	0	610-000-109-000	200.00	N N
Jan'24Omnigo Dui				Amounts Held In Custody		
220947	03/19/24	1312024OMNIGO0		610-000-109-000	2,244.67	N N
Jan'24Omnigo Court Settlement Form				Amounts Held In Custody		
220950	03/19/24	13124PTS	0	610-000-109-000	68.00	N N
Jan'24Pts Court Settlement Form				Amounts Held In Custody		
220954	03/19/24	123123PTS	0	610-000-109-000	45.00	N N
Dec'23 Pts Court Settlement Form				Amounts Held In Custody		

ACCOUNTS PAYABLE CHECK PROOF

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Pay Groups: All

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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
220957	03/19/24	123123OMNIGO 0		610-000-109-000	254.88	N N
Dec'23Omnigo Dui Non-Adjudication				Amounts Held In Custody		
220958	03/19/24	123123 OMNIGO 0		610-000-109-000	1,455.50	N N
Dec'23 Omnigo Court Settlement Form				Amounts Held In Custody		
Total For 3823 MS DEPT OF PUBLIC SAFETY*:					\$4,324.05	
4049 MS DEVELOPMENT AUTHORITY						
220726	03/19/24	3424	0	001-090-779-000	505.88	N N
Gms50559 Fire Dept Storage Bldg Loan				Cap Loan Fire Bldg		
220727	03/19/24		0	102-016-800-000	2,345.24	N N
Gms50811 Capital Improv Revolving Loan				Principal Pymts-Cap Loan		
220727	03/19/24		0	102-016-810-000	937.82	N N
				Interest Pymts-Cap Loan		
Total For 4049 MS DEVELOPMENT AUTHORITY:					\$3,788.94	
1734 MS MUNICIPAL LEAGUE						
220723	03/19/24	38044	0	001-004-684-003	3,900.00	N N
93Rd Mml Conf Biloxi June 24-26 2024				Registration		
Total For 1734 MS MUNICIPAL LEAGUE:					\$3,900.00	
1208 MS STATE DEPT OF HEALTH						
220751	03/19/24	22824	0	001-016-559-000	1,400.00	N N
Ems Recertification 35 Personnel				Operating Supplies-Other		
Total For 1208 MS STATE DEPT OF HEALTH:					\$1,400.00	
1236 NEEL-SCHAFFER, INC.						
220728	03/19/24	1087424	0	001-004-600-000	600.00	N N A
Firing Range Property Survey				Professional Services		
Total For 1236 NEEL-SCHAFFER, INC.:					\$600.00	
1238 NEW HOME BUILDING STORES **						
220931	03/19/24	B54500	10022721	107-350-559-000	45.98	N N
Work Boots For Ground Crew				Operating Supplies-Other		
Total For 1238 NEW HOME BUILDING STORES **:					\$45.98	
2519 PACKET MEDIA LLC						
220729	03/19/24	33316	10022629	001-018-615-000	19.00	N N
Ad Historic Preservation Commission				Advertising-After 9/30/11		
220902	03/19/24	33319	10022697	001-004-615-000	72.00	N N

ACCOUNTS PAYABLE CHECK PROOF

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
Advertise Grant Writer/Administrator		Advertising & Notices				
Total For 2519 PACKET MEDIA LLC:					\$91.00	
4290 PRESTON DOBBS						
220932	03/19/24	48174	10022681	107-350-559-000	400.00	N N
Top Soil For Northaven Wood And East Columbus		Operating Supplies-Other				
Total For 4290 PRESTON DOBBS:					\$400.00	
1262 PRICE PEST CONTROL, LLC						
220730	03/19/24	255227	0	001-021-635-099	22.00	N Y
Monthly Pest Control Pw		Outside Serv-R&M-All Other				
220731	03/19/24	255204	0	001-010-635-000	55.00	N Y
Monthly Pest Control Police		Out Serv-R&M-Not Veh/Equip/Radio				
220732	03/19/24	255220	0	001-004-635-099	55.00	N Y
Monthly Pest Control City Hall		Outside Serv-R&M-All Other				
220733	03/19/24	255238	0	001-037-635-001	40.00	N Y
Monthly Pest Control Trotter		Out Serv-R&M-Bldg&Structures				
220734	03/19/24	255222	0	001-018-635-000	36.00	N Y
Monthly Pest Control Bldg Insp		Out Serv-R&M-Not Veh/Equip/Radio				
220735	03/19/24	255442	0	001-016-635-099	25.00	N Y
Monthly Pest Control Fire Sta 1		Outside Serv-R&M-All Other				
220736	03/19/24	255417	0	001-016-635-099	25.00	N Y
Monthly Pest Control Fire Sta 2		Outside Serv-R&M-All Other				
220737	03/19/24	255414	0	001-016-635-099	25.00	N Y
Monthly Pest Control Fire Sta 3		Outside Serv-R&M-All Other				
220738	03/19/24	255427	0	001-016-635-099	50.00	N Y
Monthly Pest Control Fire Sta 4		Outside Serv-R&M-All Other				
220739	03/19/24	255439	0	001-016-635-099	25.00	N Y
Monthly Pest Control Fire Sta 5		Outside Serv-R&M-All Other				
220740	03/19/24	255246	0	001-041-635-001	35.00	N Y
Monthly Pest Control Regal Hall		Out Serv-R&M-Bldg&Structures				
220741	03/19/24	255258	0	001-009-635-099	25.00	N Y
Monthly Pest Control Crime Lab		Outside Serv-R&M-All Other				

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Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual
220742	03/19/24	255209	0	001-041-635-001	30.00	N Y
Pest Control Care/Maintenance				Out Serv-R&M-Bldg&Structures		
Total For 1262 PRICE PEST CONTROL, LLC:					\$448.00	
1272 QUILL CORPORATION						
220743	03/19/24	37204443	10022599	001-050-559-000	279.94	N N
1-Usb Jump Flash Drive, 1- Box Blue Pens, 1-Box Black Pens, Operating Supplies-Other						
Total For 1272 QUILL CORPORATION:					\$279.94	
4673 ROGERS GROUP INC						
220887	03/19/24	726023243	10022698	001-021-582-000	483.29	N N
Culvert @ 310 Greenbriar				Supplies-R&M-Pipes & Culverts		
220888	03/19/24	726023334	10022364	001-021-580-000	938.37	N N
Airline Rd				Supplies-R&M-Streets		
Total For 4673 ROGERS GROUP INC:					\$1,421.66	
5145 DOROTHY SANDERS						
220959	03/19/24	3524	0	177-011-684-001	230.48	N N
Travel To Victim Advocate Training Southhaven				Travel (Incl Mileage)		
Total For 5145 DOROTHY SANDERS:					\$230.48	
4342 JEFF SMITH						
220933	03/19/24	31324	0	107-350-890-000	500.00	N N
Refund Townsend Center				Refund Deposits		
Total For 4342 JEFF SMITH:					\$500.00	
5663 SOUTHERN BILLING SERVICES, LLC						
220961	03/19/24	38177	0	001-005-605-000	470.42	N Y
Monthly Billing Fd				Communication (Postage,Wireless,Etc		
220962	03/19/24	38176	0	001-005-605-000	1,901.27	N Y
Monthly Billing It				Communication (Postage,Wireless,Etc		
Total For 5663 SOUTHERN BILLING SERVICES, LLC:					\$2,371.69	
4732 SOUTHERN TELECOMMUNICATIONS **						
220963	03/19/24	31424	0	001-005-608-000	965.26	N Y
Monthly Billing Phone				Telephone		
Total For 4732 SOUTHERN TELECOMMUNICATIONS **:					\$965.26	
6205 SPARKLIGHT						
220744	03/19/24	139718860	0	001-005-605-000	101.22	N N
139718860 City Hall				Communication (Postage,Wireless,Etc		

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220745	03/19/24	111187936	0	001-050-559-000	2.89	N N
		111187936 Garage		Operating Supplies-Other		
220867	03/19/24	110747334FD	0	001-016-605-000	220.50	N N
		110747334 Fire Dept		Communication (Postage,Wireless,Etc		
220934	03/19/24	111034765CLRA	0	107-350-559-000	3.09	N N
		111034765 Clra		Operating Supplies-Other		
220939	03/19/24	110750148CPD	0	001-010-630-000	58.39	N N
		110750148 Police Dept		Utilities - Electric		
220960	03/19/24	110725009 IT	0	001-005-605-000	2,529.41	N N
		110725009 It		Communication (Postage,Wireless,Etc		
Total For 6205 SPARKLIGHT:					\$2,915.50	
4813 STAPLES ADVANTAGE						
220864	03/19/24	3561565891	10022710	001-016-500-000	282.42	N N
		Disinfect Wipes, Refillable Dawn, Air Freshner, Paper Towels, R Supplies-Non-Op-Office				
Total For 4813 STAPLES ADVANTAGE:					\$282.42	
1501 STATE FIRE ACADEMY						
220866	03/19/24	32018	10022750	001-016-684-000	100.00	N N
		Mississippi Trainee Agility Test-5 Firefighter Personnel		Travel & Training (W/Modf)		
Total For 1501 STATE FIRE ACADEMY:					\$100.00	
1314 STATE TERMITE & PEST CONTROL, INC.						
220935	03/19/24	01-0279322	0	107-350-600-000	35.00	N N
		Monthly Pest Control		Professional Services		
Total For 1314 STATE TERMITE & PEST CONTROL, INC.:					\$35.00	
4193 STATE TREASURER						
220941	03/19/24	22924PTS	0	610-000-109-000	797.00	N N
		Feb 2024 Pts Court Fine Settlement		Amounts Held In Custody		
220944	03/19/24	13124OMNIGO	0	610-000-109-000	23,330.11	N N
		Jan'24 Omnigo Court Fine Settlement		Amounts Held In Custody		
220949	03/19/24	13124PTS	0	610-000-109-000	1,240.25	N N
		Jan'24Pts Court Fine Settlement Form		Amounts Held In Custody		
220953	03/19/24	123123PTS	0	610-000-109-000	856.75	N N
		Dec'23Pts Court Fine Settlement Form		Amounts Held In Custody		

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/19/2024 to 03/19/2024

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
220956	03/19/24	123123OMNIGO 0		610-000-109-000	14,767.48	N N
		Dec'23Omnigo Court Fine Settlement		Amounts Held In Custody		
Total For 4193 STATE TREASURER:					\$40,991.59	
5803 SUNFLOWER						
220936	03/19/24	3624	0	107-350-581-000	38.79	N N
		Food Park&Rec		Recreation Programs		
Total For 5803 SUNFLOWER:					\$38.79	
1325 TELETEC COMMUNICATIONS						
220889	03/19/24	10251987	10022734	001-021-605-000	15.00	N Y
		For Service 3/1/2024 - 3/31/2024		Communication (Postage,Wireless,Etc		
Total For 1325 TELETEC COMMUNICATIONS:					\$15.00	
1330 THOMPSON MACHINERY						
220831	03/19/24	WO110062750	10022706	106-323-673-000	7,503.62	N N
		Landfill 1001		Out Serv-R&M-Veh/Eqp/Radio-Othr Dep		
Total For 1330 THOMPSON MACHINERY:					\$7,503.62	
2753 THOMSON REUTERS - WEST						
220940	03/19/24	849794897	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	
5810 U.S. LAWNS OF STARKVILLE						
220937	03/19/24	13858	10022723	107-350-635-000	2,765.00	N Y
		Fields Treatment		Out Serv-R&M-Not Veh/Eqp/Radio		
Total For 5810 U.S. LAWNS OF STARKVILLE:					\$2,765.00	
4534 UNIFIRST CORPORATION						
220746	03/19/24	1830089793	0	001-050-535-000	291.34	N N
		Uniforms Garage		Uniforms		
220875	03/19/24	1830090842	0	001-050-535-000	282.58	N N
				Uniforms		
220890	03/19/24	1830086851	10022618	001-021-535-000	1,360.18	N N
		Weekly Uniform Rental		Uniforms		
220891	03/19/24	1830086852	10022618	106-323-535-000	88.35	N N
				Uniforms		
220892	03/19/24	1830089794	10022733	001-021-535-000	1,536.18	N N

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/19/2024 to 03/19/2024

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
Weekly Uniform Rental 3/6/2024		Uniforms				
220893	03/19/24	1830089795	10022733	106-323-535-000	88.35	N N
		Uniforms				
220969	03/19/24	1830090844	10022778	106-323-535-000	88.35	N N
Weekly Uniform Rental 3/13/2024		Uniforms				
220970	03/19/24	1830090843	10022778	001-021-535-000	1,462.64	N N
		Uniforms				
Total For 4534 UNIFIRST CORPORATION:					\$5,197.97	
1345 UNIFORM CENTER						
220747	03/19/24	8877-2	10022693	001-010-535-000	383.80	N N
J. Maduro		Uniforms				
Total For 1345 UNIFORM CENTER:					\$383.80	
1347 UNITED WAY OF LOWNDES COUNTY						
220982	03/19/24	22824	0	001-043-503-000	100.00	N N
Charity Tracker		Supplies-Non-Op-Subs & Dues				
Total For 1347 UNITED WAY OF LOWNDES COUNTY:					\$100.00	
7136 VICTIMS HUMAN TRAFFICKING & COMMERCIAL						
220945	03/19/24	13124OMNIGO	0	610-000-109-000	200.00	N N
Jan'24 Omnigo Vic Of Human Trafficking		Amounts Held In Custody				
Total For 7136 VICTIMS HUMAN TRAFFICKING & COMMERCIAL:					\$200.00	
6304 WARRIOR ENERGY						
220894	03/19/24	D73097	10022674	001-021-525-000	18,980.65	N N
Del 2/26/2024		Os-Fuel, Oil, & Grease				
Total For 6304 WARRIOR ENERGY:					\$18,980.65	
1428 WASTE PRO - COLUMBUS 606						
220845	03/19/24	285251	0	001-028-603-000	2,470.33	N N
Bulk Items		Garbage Collection-Recycl				
220846	03/19/24	284968	0	001-028-603-000	8,300.00	N N
Recycling		Garbage Collection-Recycl				
Total For 1428 WASTE PRO - COLUMBUS 606:					\$10,770.33	
1352 WATERS TRUCK & TRACTOR						
220876	03/19/24	01P9133669	10022559	001-050-571-000	123.57	N N
Engine 22		Supp-Veh/Equip-Parts-Fire				

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/19/2024 to 03/19/2024

Pay Groups: All

Vouchers: All

City of Columbus MS

FY 2023-2024

Cash Account: 001-000-002-000

Voucher Number	Pay Date	Invoice Number	PO Number	Account Number	Amount (\$)	Use/1099 /Accrual	
Total For 1352 WATERS TRUCK & TRACTOR:					\$123.57		
1967 WCBI-TV							
220972	03/19/24	651622	10022437	107-350-615-000	469.00	N	N
Advertinsing For Baseball And Softball				Advertising			
Total For 1967 WCBI-TV:					\$469.00		
6997 WELDON ELECTRIC LLC							
220748	03/19/24	02228A	10022702	001-037-635-000	150.00	N	Y
Service Call For Tripping Breaker Electrical Issue At Trotter				Out Serv-R&M-Not Veh/Eqp/Radio			
Total For 6997 WELDON ELECTRIC LLC:					\$150.00		
6589 W T CONSULTANTS							
220847	03/19/24	COC243	0	001-004-600-003	6,000.00	N	Y
March 2024 Consulting Services				Prof Serv-Consulting-Other			
Total For 6589 W T CONSULTANTS:					\$6,000.00		
1360 YOUNG WELDING SUPPLY INC							
220938	03/19/24	30028273	0	107-350-640-000	10.44	N	N
Cylinder Rental				Rental (Was Freight Before 10/1/12)			
Total For 1360 YOUNG WELDING SUPPLY INC:					\$10.44		
Total For Checks:					\$564,481.71		
103 Check(s)					\$564,481.71		
8 Check overflow page(s)							
111 Checks with overflow pages							
1 Zero or Negative Checks					\$0.00	Will Not Print	
GRAND TOTAL:			104 Vendors		\$564,481.71		

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

checkwrite #1

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/07/2024 to 03/07/2024

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						
3442 ATMOS ENERGY **						
220654	03/07/24	3020305025	0	001-016-630-000	414.10	N N
		3020305025 Fire Sta 3		Utilities		
Total For 3442 ATMOS ENERGY **:					\$414.10	
1170 COLUMBUS/LOWNDES LIBRARY						
220642	03/07/24	22824	0	001-060-916-000	25,235.41	N N
		Monthly Appropriation		Columbus/Lowndes Library		
Total For 1170 COLUMBUS/LOWNDES LIBRARY:					\$25,235.41	
1437 COLUMBUS/LOWNDES HUMANE SOCIETY						
220641	03/07/24	22824	0	001-060-925-000	5,353.14	N N
		Monthly Appropriation		Col/Lowndes Humane Soc		
Total For 1437 COLUMBUS/LOWNDES HUMANE SOCIETY:					\$5,353.14	
1086 EAST LOWNDES WATER ASSOCIATION						
220653	03/07/24	12424-22324	0	106-323-632-000	47.54	N N
		Monthly Billing Landfill		Utilities - Water		
Total For 1086 EAST LOWNDES WATER ASSOCIATION:					\$47.54	
1440 R L EDMONSON JR						
220643	03/07/24	22824	0	001-041-664-000	230.00	N Y
		Monthly Rental Property		Public Parking Lots		
Total For 1440 R L EDMONSON JR:					\$230.00	
5591 RITA FELTON						
220644	03/07/24	22824	0	001-004-685-000	100.00	N Y
		Civil Service		Civil Service Expense		
Total For 5591 RITA FELTON:					\$100.00	
5240 DR MAXINE HALL						
220645	03/07/24	22824	0	001-004-685-000	100.00	N Y
		Civil Service		Civil Service Expense		
Total For 5240 DR MAXINE HALL:					\$100.00	
1578 LOWNDES CO COUNCIL ON AGING						
220646	03/07/24	22824	0	001-060-911-000	1,833.33	N N
		Monthly Appropriation		Lowndes Co Council On Aging		
Total For 1578 LOWNDES CO COUNCIL ON AGING:					\$1,833.33	
4452 DR. WILL E MOOREHEAD						
220647	03/07/24	22824	0	106-323-648-000	116.66	N Y

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/07/2024 to 03/07/2024

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
Rent On Landfill		Rental Property				
Total For 4452 DR. WILL E MOOREHEAD:					\$116.66	
4174 THOMAS L. MOORE JR						
220648	03/07/24	22824	0	001-004-685-000	100.00	N Y
Civil Service		Civil Service Expense				
Total For 4174 THOMAS L. MOORE JR:					\$100.00	
3865 PITNEY BOWES / RESERVE ACCT						
220640	03/07/24	030624	0	001-004-605-000	1,000.00	N N
Postage Cpd & City Hall		Communication (Postage,Wireless,Etc				
220640	03/07/24		0	001-010-605-000	1,000.00	N N
		Communication (Postage,Wireless,Etc				
Total For 3865 PITNEY BOWES / RESERVE ACCT:					\$2,000.00	
1451 HELEN RANDOLPH						
220649	03/07/24	22824	0	106-323-648-000	466.67	N Y
Rent Landfill		Rental Property				
Total For 1451 HELEN RANDOLPH:					\$466.67	
3785 REGIONS BANK						
220652	03/07/24	1533282	0	208-004-800-000	37,891.38	N N
Equipment Finance Payment		Principal Payments				
Total For 3785 REGIONS BANK:					\$37,891.38	
6540 STRAIGHT UP AVIATION						
220650	03/07/24	22824	0	001-082-600-000	5,000.00	N Y
Monthly Appropriation		Professional Services				
Total For 6540 STRAIGHT UP AVIATION:					\$5,000.00	
4453 HILDRED M. WEBB						
220651	03/07/24	22824	0	106-323-648-000	116.67	N Y
Monthly Appropriation		Rental Property				
Total For 4453 HILDRED M. WEBB:					\$116.67	
Total For Checks:					\$79,004.90	
15 Check(s)					\$79,004.90	
GRAND TOTAL:			15 Vendors		\$79,004.90	

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/07/2024 to 03/07/2024
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
The Above Vouchers Have Been Approved for Payment					Authorized Signatures	
(Date)					(Date)	
(Date)					(Date)	
(Date)					(Date)	

Checkwrite #2

ACCOUNTS PAYABLE CHECK PROOF

Dates: 03/14/2024 to 03/14/2024

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						
7213 REGIONS COMMERCIAL BANKCARD						
220905	03/14/24	22924	0	001-004-684-001	915.67	N N
Monthly Billing Credit Card				Travel (Incl Mileage)		
Total For 7213 REGIONS COMMERCIAL BANKCARD:					\$915.67	
7089 VISA/UMB						
220903	03/14/24	#188 KGASKIN	0	001-004-500-000	159.42	N N
Umb Expenses				Supplies-Non-Op-Office		
220904	03/14/24	#196 JGARRETT	0	107-350-559-015	466.47	N N
Park & Rex Expenses				Os Oth-Prg & Act-Afterschool Summer		
Total For 7089 VISA/UMB:					\$625.89	
4840 VISA / ELAN CARD-ONE						
220980	03/14/24	26764-58987	0	001-004-684-001	986.54	N N
Hotel Reservations That Were Cancelled				Travel (Incl Mileage)		
220981	03/14/24	85728	0	001-004-500-000	895.59	N N
Efilng W-2'S				Supplies-Non-Op-Office		
Total For 4840 VISA / ELAN CARD-ONE:					\$1,882.13	
Total For Checks:					\$3,423.69	
3 Check(s)					\$3,423.69	
GRAND TOTAL:			3 Vendors		\$3,423.69	

The Above Vouchers Have Been Approved for Payment

Authorized Signatures

(Date)

(Date)

(Date)

(Date)

(Date)

(Date)

MONTHLY REPORT * February, 2024

Building Inspection Department

PERMITS ISSUED

Building:

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

FEES COLLECTED

February	\$14,170.50
FY 2024	\$48,673.50

Other Permits:

Electrical	23
Mechanical	12
Plumbing/Gas	27
Public Utility	0

Inspections: 132

Board Meetings:

Historic Preservation Commission	1 case heard and approved
Planning Commission	0 applications, no meeting
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. City of Columbus	SWC College and 5th St S	Renovate Leadership Plaza
3. Corridor Gardens Intown LLC	901 11th Street South	Renovate apartment complex
4. Fresh Properties LLC	923 10th St N, Apts 1-12	Renovate apartment complex
5. Leigh MS Mall LLC	1404 Old Aberdeen Road	Renovate façade and sidewalk
6. Dismuke Development LLC	1911 Bell Avenue	New single family residence ('23)
7. Thomas J Tate Jr	619 11th Avenue South	New single family residence ('23)
8. Thomas J Tate Jr	625 11th Avenue South	New single family residence ('23)
9. Dismuke Development LLC	1915 Bell Avenue	New single family residence ('23)
10. Catherine Van Asselt	408 Lane Road	New single family residence ('23)
11. ALK Properties LLC	225 5th Street North	Remodel historic home
12. Columbus Municipal Sch Dist	924 20th Street North	Renovate Hunt School
13. Linda Gabriel	1113 15th Street South	New single family residence ('23)
14. Columbus Muni School Dist	175 Highway 373	Reroof Columbus Middle School
15. Columbus Muni School Dist	2217 7th Street North	Reroof Cook Elementary
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. Leah Aguilar	801 Highway 45 North	40 x 12 Addition
22. Last House on the Block	200 Sylvan Road	Erect 50 x 85 steel building
23. Ruth T. Berry	2009 Military Road	Remodel building for Holistika
24. William Ferguson	65 Margie Lane	New single family residence ('24)
25. Military Express Inc	2212 Military Road	New gas station/c-store
26. Game Time Athletics LLC	3500 Bluecutt Road	Install 35 mini-warehouse units
27. William Ferguson	66 Margie Lane	New single family residence ('24)
28. Apex Ammunition LLC	549 Yorkville Park Square	Remodel interior
29. Leigh MS Mall LLC	1442-D Old Aberdeen Rd	Build out for City G.E.A.R.
30. Magnolia Place Cooper LLC	1496 Old Aberdeen Road	Remodel for Bath & Body Works
31. Graham and Garrett LLC	2500 Military Road, Ste 4	Build out for commercial tenant
32. Gayle Guynup	111 5th Street South	Build out for commercial tenant

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 258 alarms during the month of February, 2024; compared to 208 alarms a year ago this same month and 252 alarms last month.

<u>14</u> Fires	<u>24</u> Good Intent Calls	<u> </u> Overpressure/Explosion	
<u>161</u> Rescue/EMT	<u> </u> Weather/Natural Disaster	<u>3</u> Special Incidents	<u>37</u> False Alarms
<u>14</u> Service Calls	<u>5</u> Hazardous Conditions	<u> </u> Unknown Incident Types	

Fire & Special Incidents:

Civilian Deaths	<u> </u>	Civilian Injuries	<u> </u>	Firefighter Deaths	<u> </u>	Firefighter Injuries	<u> </u>
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False Alarm Property Use:	<u> </u> Auto,	<u>18</u> Residential,	<u>5</u> Mercantile/Business,	<u> </u> Storage,
	<u> </u> Industry/Utility,	<u>1</u> Educational,	<u>5</u> Assembly,	<u>4</u> Healthcare/Detention/Correction,
	<u> </u> Outside/Special Property,	<u> </u> Manufacturing/Processing,	<u> </u> Undetermined,	<u> </u> Other

Estimated dollar value of threatened property: \$ 168,000.00

Estimated dollar loss of insured property: \$ 60,000.00

Estimated dollar loss of uninsured property: \$ 19,800.00

Estimated dollar value of property saved: \$ 88,200.00

Division of Training:	<u>205.0</u> Hours of in-house department training
	<u>45.0</u> Hours of specialty or certification training
Life Safety & Public Education:	<u>57</u> Public Ed. – Participants trained
	<u>3</u> Community Relations / Involvement
	<u>6</u> Car Seat Installations / Checks
Code Enforcement:	<u>15</u> Safety / Code Inspections Performed
	<u>0</u> Plans review / Building Permits
	<u>3</u> Fire Investigations
	<u>5</u> Childcare / Healthcare / Nursing Home Inspections
	<u>4</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 158 alarms during the month of FEBRUARY, 2024; compared to 208 alarms a year ago this same month, and 252 alarms last month.

14 Fires 24 Good Intent Calls _____ Overpressure/Explosion
161 Rescue/EMT _____ Weather/Natural Disaster 3 Special Incidents 37 False Alarms
14 Service Calls 5 Hazardous Conditions _____ Unknown Incident Types

Fire & Special Incidents:

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

False Alarm Property Use: _____ Auto, 10 Residential, 5 Mercantile/Business, _____ Storage,
_____ Industry/Utility, 1 Educational, 5 Assembly, 4 Healthcare/Detention/Correction,
_____ Outside/Special Property, _____ Manufacturing/Processing, _____ Undetermined, _____ Other

Estimated dollar value of threatened property: \$168,000.00

Estimated dollar loss of insured property: \$60,000.00

Estimated dollar loss of uninsured property: \$19,800.00

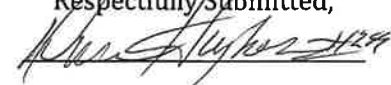
Estimated dollar value of property saved: \$88,200.00

Division of Training: 205 Hours of in-house department training
45 Hours of specialty or certification training

Life Safety & Public Education: 57 Public Ed. - Participants trained
3 Community Relations / Involvement
6 Car Seat Installations / Checks

Code Enforcement: 15 Safety / Code Inspections Performed
0 Plans review / Building Permits
3 Fire Investigations
5 Childcare / Healthcare / Nursing Home Inspections
4 Burn Permits

Respectfully Submitted,



Chief of Columbus Fire & Rescue

Incident Type Report (Summary) JB

Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
Incident Type Category (FD1.21): 1 - Fire						
111 - Building fire	3	1.16%	65,300.00	4,500.00	69,800.00	92.27%
131 - Passenger vehicle fire	1	0.39%	4,600.00	0.00	4,600.00	6.08%
141 - Forest, woods or wildland fire	1	0.39%				
142 - Brush or brush-and-grass mixture fire	2	0.78%	0.00	0.00	0.00	0.00%
143 - Grass fire	4	1.55%	250.00	0.00	250.00	0.33%
151 - Outside rubbish, trash or waste fire	2	0.78%				
162 - Outside equipment fire	1	0.39%	1,000.00	0.00	1,000.00	1.32%
Total: 14		Total: 5.43%	Total: 71,150.00	Total: 4,500.00	Total: 75,650.00	Total: 100.00%
Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
311 - Medical assist, assist EMS crew	3	1.16%				
3111 - Canceled on medical scene (CANNOT be used for fire)	1	0.39%				
321 - EMS call, excluding vehicle accident with injury	144	55.81%				
322 - Motor vehicle accident with injuries	9	3.49%				
323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.39%				
324 - Motor vehicle accident with no injuries.	3	1.16%				
Total: 161		Total: 62.40%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)						
411 - Gasoline or other flammable liquid spill	1	0.39%				
412 - Gas leak (natural gas or LPG)	2	0.78%				
424 - Carbon monoxide incident	2	0.78%				
Total: 5		Total: 1.94%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 5 - Service Call						
554 - Assist invalid	14	5.43%				
Total: 14		Total: 5.43%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 6 - Good Intent Call						
611 - Dispatched and cancelled en route	12	4.65%				
6111 - Dispatched and cancelled while leaving station	3	1.16%				
622 - No incident found on arrival at dispatch address	6	2.33%				
631 - Authorized controlled burning	1	0.39%				
651 - Smoke scare, odor of smoke	2	0.78%				
Total: 24		Total: 9.30%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 7 - False Alarm & False Call						
711 - Municipal alarm system, malicious false alarm	1	0.39%				
715 - Local alarm system, malicious false alarm	1	0.39%				
721 - Bomb scare - no bomb	1	0.39%				
735 - Alarm system sounded due to malfunction	10	3.88%				
743 - Smoke detector activation, no fire - unintentional	9	3.49%				
744 - Detector activation, no fire - unintentional	3	1.16%				
745 - Alarm system activation, no fire - unintentional	9	3.49%				
7451 - Medical alarm system activation - unintentional	2	0.78%				
746 - Carbon monoxide detector activation, no CO	1	0.39%				

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
	Total: 37	Total: 14.34%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
Incident Type Category (FD1.21): 9 - Special Incident Type						
911 - Citizen complaint	3	1.16%				
	Total: 3	Total: 1.16%	Total: 0.00	Total: 0.00	Total: 0.00	Total: 0.00%
	Total: 258	Total: 100.00%	Total: 71,150.00	Total: 4,500.00	Total: 75,650.00	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: 0185 Steeplechase Drive		
02/01/2024 15:38:54	240268	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0422 Main Street		
02/03/2024 00:54:21	240283	429 - Multifamily dwelling
Basic Incident Full Address: 0505 Emerald Drive		
02/06/2024 17:18:14	240323	419 - 1 or 2 family dwelling
Basic Incident Full Address: 0509 18th Avenue North		
02/14/2024 15:06:53	240391	500 - Mercantile, business, other
Basic Incident Full Address: 0701 Main Street		
02/26/2024 11:37:36	240487	131 - Church, mosque, synagogue, temple, chapel
Basic Incident Full Address: 1011 Main Street		
02/27/2024 18:45:15	240503	322 - Alcohol or substance abuse recovery center
Basic Incident Full Address: 1100 College Street		
02/08/2024 08:17:06	240341	464 - Barracks, dormitory
Basic Incident Full Address: 114 4th Street South		
02/04/2024 18:13:02	240303	429 - Multifamily dwelling
02/22/2024 22:47:44	240450	429 - Multifamily dwelling
Basic Incident Full Address: 1200 45 Highway North		
02/16/2024 05:08:42	240400	449 - Hotel/motel, commercial
Basic Incident Full Address: 1208 12th Avenue North		
02/01/2024 19:34:35	240272	419 - 1 or 2 family dwelling
Basic Incident Full Address: 1401 14th Avenue North		
02/28/2024 15:01:56	240514	419 - 1 or 2 family dwelling
Basic Incident Full Address: 157 Evelyn McPhail Drive		
02/11/2024 10:03:05	240366	429 - Multifamily dwelling
Basic Incident Full Address: 1927 45 Highway North		
02/28/2024 15:00:40	240513	161 - Restaurant or cafeteria
Basic Incident Full Address: 20 Gladstone Drive		
02/14/2024 04:28:44	240386	429 - Multifamily dwelling
Basic Incident Full Address: 200 Main Street		
02/24/2024 18:41:33	240475	161 - Restaurant or cafeteria
Basic Incident Full Address: 2013 45 Highway North		
02/08/2024 10:42:25	240342	161 - Restaurant or cafeteria
Basic Incident Full Address: 213 Maxwell Lane		
02/04/2024 10:59:10	240299	429 - Multifamily dwelling
Basic Incident Full Address: 215 Hemlock Street		
02/28/2024 15:43:58	240515	215 - High school/junior high school/middle school
Basic Incident Full Address: 223 22nd Street North		
02/24/2024 08:47:24	240464	599 - Business office
Basic Incident Full Address: 2321 45 Highway North		
02/07/2024 14:04:28	240332	599 - Business office
Basic Incident Full Address: 250 Airline Road		
02/10/2024 11:42:43	240360	311 - 24-hour care Nursing homes, 4 or more persons
Basic Incident Full Address: 2520 5 st.north		
02/13/2024 10:19:58	240380	331 - Hospital - medical or psychiatric
Basic Incident Full Address: 2520 5th Street North		
02/06/2024 13:07:39	240319	331 - Hospital - medical or psychiatric
Basic Incident Full Address: 305 7th Street South		
02/01/2024 17:17:34	240270	419 - 1 or 2 family dwelling
Basic Incident Full Address: 3501 Bluecutt Road		
02/13/2024 08:27:45	240379	599 - Business office
Basic Incident Full Address: 3600 Bluecutt Road		
02/06/2024 07:19:51	240317	131 - Church, mosque, synagogue, temple, chapel
Basic Incident Full Address: 410 10th Street South		

Basic Incident Date	Basic Incident Number (FD1)	Basic Property Use Code And Description (FD1.46)
02/12/2024 07:38:16	240372	419 - 1 or 2 family dwelling
Basic Incident Full Address: 417 Wynhurst Court		
02/21/2024 08:55:28	240442	419 - 1 or 2 family dwelling
Basic Incident Full Address: 506 16th Avenue South		
02/16/2024 11:49:18	240403	419 - 1 or 2 family dwelling
Basic Incident Full Address: 506 Alabama Street		
02/07/2024 16:35:24	240334	519 - Food and beverage sales, grocery store
Basic Incident Full Address: 513 Main Street		
02/04/2024 15:21:18	240301	429 - Multifamily dwelling
Basic Incident Full Address: 922 16th Street North		
02/10/2024 17:37:04	240362	419 - 1 or 2 family dwelling

Description

Displays up to 1000 Records.

Public Relation / Education Monthly Report

Date: February, 2024

CPR / First Aid Classes Taught	0
Public Education & Safety Events	26
Participants Trained / Informed / Taught	31
Community & Public Relation Events	3
Car Seats Installed / Checked	6
Smoke Alarms Installed	13

Fire Marshal's Monthly Report

Date: Feb. 2024

Inspections 15

Plan Reviews 0

0 of 0 Completed within three days

Company Inspections 0

Notice of Violation Inspections 0

Daycare Inspections 5

Healthcare Inspections 0

Nightclub Inspections 0

Burn Permits Issued 4

Fire and Life Safety Complaints Investigated 0

0 of 0 Investigated within 48 hours

Fire Investigations 3

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

Miscellaneous

- Greenville Physical

Public Education/Safety

- Cub Scouts of Caledonia station 1 tour (8)
- CFR Live Burn. Hosted "Law and Public Class" from McKellar Technology Center (9)
- Created, published and/or shared (9) Facebook posts that informed and educated the public. Reached and interacted with (5,310)
- (6) Car Seats and Education material provided to (5) families
- Provided (9) residents with (13) smoke alarms and education material in maintaining them

Public Relations

- Met with Chelsea Best of Main Street of Columbus, INC for upcoming event on May 11

Community Events

- STEAM Night at New Hope Middle School
- WCBI Job Fair. (Columbus Place)
- Heart Walk & Health Fair (United Way of Lowndes & Noxubee)

Public Service

- Responded to (1) house fire and assisted the displaced family (American Red Cross)
- Installed 7 smoke detectors in 4 homes, providing educational material and maintenance instructions.

Public Awareness Totals

26 Public Education/Safety Events/ Misc.
31 Participants Trained/ Informed/Taught
3 Community / Public Relations Events
5310 Reached through Social Media

Smoke Alarms Installed **13** Smoke Alarms obtained **0** Car Seats Installed/Inspected **6** Car Seats Obtained **0**

Jaquay Sherrod

Public Relations & Education Officer

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

- Participated in the monthly Lowndes County tornado siren drill.
- Provided ice for the Soul Food Celebration held at the Townsend Community Center.
- Conducted a demolition via live burn training on the structure located at 1602 4th Avenue North.



Duane Hughes

Fire Chief

Columbus Fire and Rescue





Monthly Report



FEBRUARY 2024

**CPD MONTHLY REPORT
FEBRUARY 2024**

Division Traffic Tickets							
2024	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops
January	87	62	98	135	-	-	-
February	169	101	100	33	-	-	-
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	256	163	198	168	-	-	-
							785

E 911	
2024	Calls for Service
January	2,687
February	2,829
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	5,516

Division Arrests							
2024	100 Shift	200 Shift	300 Shift	400 Shift	Traffic	Warrants	Special Ops
January	24	8	26	17	-	-	-
February	17	3	26	10	-	-	-
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	41	11	52	27	-	-	-
							131

Alarm Summary	
2024	Alarm Calls
January	183
February	135
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	
Total	318

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	35	4	4	0	4	0	
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
Total	84	11	10	1	8	0	

Investigators Grand Jury Cases				
2024	Presented	Indictment	No True Bill	Remanded
January				
February				
March	16			
April				
May				
June				
July				
August				
September				
October				
November				
December				
Total	16	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	0	2	0	6	5	5
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
Total	1	6	0	12	17	8

Property Value Stolen & Recovered		
January	\$68,121.00	
February	\$18,372.91	
March		
April		
May		
June		
July		
August		
September		
October		
November		
December		
Total	\$86,493.91	\$0.00

**CPD Monthly Report
FEBRUARY 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	28		5	3	1
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	43		11	11	3

CPD MONTHLY REPORT
FEBRUARY 2024

Animal Control					
2024	Animals Apprehended	Dog Bites	Animal Neglect/ Cruelty	Vicious Animal Registration Checks	# of Citations
January	36	1	0	0	15
February	56	0	0	0	6
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total	92	1	0	0	21



City of Columbus Monthly Department Report Summary

Department Name:	Columbus MS Forensic Lab
Department Head:	C. Gilman
Reporting Period:	February 1, 2024 - February 29, 2024

Analysis Requested - 46

Analysis Completed - 78

Items Submitted - 153

Number of Tests - 2,964

Urine Screens - 5

Crime Scene Call-outs - 0

Revenue Generated for General Fund - \$2,780.00

March 11, 2024

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

**RE: MONTHLY REPORT-TROTTER CONVENTION CENTER-REGAL
HALL/FRIENDSHIP CEMETERY/CARE & MAINTENANCE/FARMERS' MARKET-
FEBRUARY 2024**

Dear Mayor and Council Members:

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

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

Reservation Payments at Convention Center:	\$18,340.00
Friendship Cemetery Grave Purchase-Opening & Closings:	\$ 2,050.00
Farmers' Market Vendor Tax Fees/Holiday Market	<u>\$ CLOSED</u>
Total Collected:	\$20,390.00

Trotter Convention Center

Upper Level Events	<u>4</u>	
Lower Level Events	<u>1</u>	
Regal Hall Events	<u>0</u>	
Forfeited Rentals	<u>0</u>	
Donated Rentals	<u>0</u>	
Refunded Rentals	<u>1</u>	One event scheduled for 06/15/2023 requested a refund on 02/21/2023.
City Sponsored Event	<u>1</u>	An Annexation Meeting was held in the Lower Level on February 8 th .

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

2/1/2024- Annual Food and Health inspection was performed at the Trotter Convention Center during the month of February. Trotter received a score of an "A".

2/29/2024- More discussions were held at Work Session with JBHM/Bill Whittle, Lead Architect and Rogena Bonner, Director of Trotter Convention Center, in regards to the Upper Level Trotter's interior upgrades. Those upgrades will include new flooring and chandeliers for the foyer; chandelier, new columns lighting and painting for auditorium; (4) dressing rooms flooring, lighting, stations and back hall restrooms. Council approved advertisement for bids in Council Meeting on March 5, 2024. Advertisement for bids was sent out, Thursday, March 14, 2024.

Construction work is still being performed on the Lower Level ADA Ramp just outside of the Trotter Convention Center Administrative Office.

2/29/2024- Regal Hall's exterior renovations were also discussed at Work Session in regards to awarding the bid to the lowest bidder. In Council Meeting on March 5, 2024 it was unanimously voted upon to award the bid to the lowest bidder, being Bostick Construction. Renovations will not begin before May 2024.

Friendship Cemetery

Burials

Memorial & Gunter & Peel	(4 Full Bodies)	(0 Cremations)
Lowndes' Funeral Home	(1 Full Body)	(0 Cremations)
Private	(0 Full Bodies)	(1 Cremation)

Lawn Maintenance Contractor Cuts

- (1) Full Winter Upkeep for February 2024

Bids for grounds keeping was opened and closed during the month of February.

A request has been made by Carol Boggess to cut down some trees in Friendship Cemetery at the expense of the City of Columbus. Jammie Garrett, Kenny Wiegel and Rogena Bonner met with Mrs. Boggess at the Cemetery. It was explained by Miss Garrett that any decisions to cut trees would need to be brought before the Council. No estimates have been requested at this time. Mrs. Boggess has also requested to know if she can place signage for the Monroe Crypt on the front of the structure or if it should be erected in front from the ground. My recommendation to her was to place it on the actual crypt to avoid issues with lawn maintenance or the risk of a vehicle damaging the sign.

Care & Maintenance Service Requests

(Copies of Work Orders Are Attached)

- | | |
|---------------------------------------|----------|
| (7) Columbus Police Department-Closed | (1) Open |
| (2) Community Outreach-Closed | |
| (1) City Hall-Closed | |
| (1) Farmers' Market Pavilion-Closed | |

2/02/2024- An email has been sent to the Mayor, Jammie Garrett and Chief Daughtry in regards to the need for either a replacement of the heat exchanger on the 7.5 unit on the roof top of the Police Department or a complete new unit. I have attached the estimates for both from two separate contractors. The unit is (23) years old and in terrible condition. If the heat exchanger is replaced, there is no guarantee that some other part will not begin to defect because of the unit's age. I am waiting to know if we should continue with the actual new unit or to replace the heat exchanger. Parts of the building will be cold without the replacement of the exchanger or the replacement of the unit.

The hallway leading away from the area where Patrol and the Chief of Police's Office is located to another areas of the PD has been painted from the Care and Maintenance budget. Other

repairs to restrooms, locker room urinals, old shower heads and handles, toilet repairs, new lighting ballasts and thermostat that controls the Chief's office were replaced. (See Attached Work Orders) .Estimates for lighting on the outside front of the PD as well as estimates for the upgraded lighting to the courtroom are forthcoming.

Farmers' Market

The Farmers' Market Manager resigned at the end of the market season in 2023. We are currently seeking a new manager. Deadline for Proposals is April 1, 2024.

2/26/2024- Repair was made to the male restroom urinals at the Farmers' Market Pavilion.

Respectfully Submitted,

A handwritten signature in black ink, reading "Rogena Ivy Bonner". The signature is written in a cursive, flowing style. The first name "Rogena" is written with a large, stylized 'R' that loops around the first few letters. The last name "Bonner" is written with a large, stylized 'B' that loops around the first few letters.

Rogena Ivy Bonner,
City of Columbus Property Manager

WORK ORDER FORM

Work order number WO1

Department Columbus Police Department

Date of service requested 2/1/2024

Contact person (person reporting issue): Doris Bluitt

Nature of problem:

Care and Maintenance sent? yes ☐ no

If yes, was problem resolved? yes ☐ no

Problem

If no, who was assigned to issue?

Name Justin

Company name Klutt's Plumbing

Contact number 662-275-7065

Identify problem and opportunity:

Need a new flush valve; new flush valve was replaced.

Date started 2/5/2024

Date completed 2/5/2024

WORK ORDER FORM

Work order number WO2

Department Clty Hall

Date of service requested 2/1/2024

Contact person (person reporting issue): Linda

Nature of problem:

Thermostat in Jim's office is not working properly

Care and Maintenance sent? yes no

If yes, was problem resolved? yes no

Problem

If no, who was assigned to issue?

Name _____

Company name _____

Contact number _____

Identify problem and opportunity:

Faye contacted Pat Mitchell on 2/5/24 to inquire more about the thermostat issue

and asked if she wanted me to contact Brislin; her reply was that it was fine and not

to worry about it. This work order is considered closed as of 2/5/24 ,

Date started CLOSED

Date completed CLOSED

WORK ORDER FORM

Work order number WO3

Department Columbus Investigation Department

Date of service requested 2/6/2024

Contact person (person reporting issue): Dorris Bluit per Louise

Nature of problem:

Women's front bathroom door needs to be placed back on the hinge.

Care and Maintenance sent? ☒ yes ☐ no

If yes, was problem resolved? ☒ yes ☐ no

Problem

Door was completely off the door frame. Door was put back on the door frame.

If no, who was assigned to issue?

Name _____

Company name _____

Contact number _____

Identify problem and opportunity:

Date started 2/7/2024

Date completed 2/7/2024

WORK ORDER FORM

Work order number WO4

Department Columbus Investigation Department

Date of service requested 2/6/2024

Contact person (person reporting issue): Dorris Bluit per Louise

Nature of problem:

One of the toilets do not work in the women's back bathroom.

Care and Maintenance sent? yes ☐ no

If yes, was problem resolved? yes ☐ no

Problem

If no, who was assigned to issue?

Name Justin

Company name Klutt's Plumbing

Contact number 662-275-7065

Identify problem and opportunity:

Toilet not flushing and spitting water from the outside. New flushing mechanism
for commercial toilet was replaced and spud added for the water spitting was
replaced.

Date started 2/7/2024

Date completed 2/9/2024

WORK ORDER FORM

Work order number WO5

Department Columbus Police Department

Date of service requested 2/6/2024

Contact person (person reporting issue): Doris Bluit per Louise

Nature of problem:

Two of the urinals do not work in the Briefing Room.

Care and Maintenance sent? yes ☐ no

If yes, was problem resolved? yes ☐ no

Problem

If no, who was assigned to issue?

Name Justin

Company name Klutt's Plumbing

Contact number 662-275-7065

Identify problem and opportunity:

Replaced flushing mechanism for commercial toilets on both. One of the urinals was

leaking at the wall. Justin is returning to check that issue. This job will be completed

upon returning to complete WO7.

Date started 2/7/2024

Date completed 3/11/2024



Columbus Police Department

MAINTENANCE / CUSTODIAL WORK REQUEST

Date: 2/8/2024 Requesting Person: Louise Patmon

Work Location: Briefing Areas

Description of work/repair:

Plumbers came out on the 2/8/2024
and I went back and checked the urinal one
of them not working and I put an out of order sign
back on it.

Requested Priority:

(☐) High – Must be done within 24 hours

(☒) Medium – Within the week

(☐) Low – When you get a chance

FOR OFFICE USE ONLY:

Date Received: _____ Priority Assigned: _____

Authorized By: _____

For any repairs to the building, contact Rogena Bonner (662) 328-4164

WORK ORDER FORM

Work order number WO6

Department Columbus Police Department

Date of service requested 2/6/2024

Contact person (person reporting issue): Doris Bluit per Louise

Nature of problem:

Men's bathroom urinal is continously running in the Front Lobby .

Care and Maintenance sent? yes ☐ no

If yes, was problem resolved? yes ☐ no

Problem

If no, who was assigned to issue?

Name Justin

Company name Klutt's Plumbing

Contact number 662-275-7065

Identify problem and opportunity:

Needed new flushing mechanism for commercial toilet. Replaced new flushing
mechanism for commercial toilet.

Date started 2/7/2024

Date completed 2/9/2024

WORK ORDER FORM

Work order number W07

Department Columbus Police Department

Date of service requested 2/6/2024

Contact person (person reporting issue): Doris Bluitt per Louise

Nature of problem:

Men's showers not working in the Gym

Care and Maintenance sent? yes ☐ no

If yes, was problem resolved? yes ☐ no

Problem

If no, who was assigned to issue?

Name Justin

Company name Klutt's Plumbing

Contact number 662-275-7065

Identify problem and opportunity:

Need new shower rebuild kits; ordered on 2/9/24. Awaiting arrival of shower rebuild kits. Justin went to

replace and found that the old shower heads were rusted and had to be cut off; new handles had to be ordered

According to Justin, he was told handles were in; scheduled to pick up 3/11/24-wrong handles.

Date started 2/7/2024

Date completed INCOMPLETE

WORK ORDER FORM

Work order number WO8

Department Columbus Outreach

Date of service requested 2/7/2024

Contact person (person reporting issue): Leonardo Dismukes

Nature of problem:

Need rug at his door.

Rug has to be ordered •

Care and Maintenance sent? yes ☐ no

If yes, was problem resolved? yes ☐ no

Problem

If no, who was assigned to issue?

Name _____

Company name _____

Contact number _____

Identify problem and opportunity:

Casey @ Public Works will order extra rug.

Casey @ Public Works delivered rug to Community Outreach 2/14/24

Date started 2/14/2024

Date completed 2/14/2024

WORK ORDER FORM

Work order number WO9

Department Columbus Police Department

Date of service requested 2/1/2024

Contact person (person reporting issue): Chief Daughtry

Nature of problem:

Some of the lighting is dark.

Care and Maintenance sent? yes ☐ no

If yes, was problem resolved? yes ☐ no

Problem

If no, who was assigned to issue?

Name Chad

Company name Weldon Electric

Contact number 662-574-1875

Identify problem and opportunity:

16 lights through the hallway needed new ballasts. Ballasts ordered 2/9/24.

Chad @ Weldon Electric installed new ballasts 2/13/24. Some areas that were dark
were converted to LED lights (4 foot lights).

Date started 2/1/2024

Date completed 2/13/2024

PURCHASE ORDER

BILL TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PHONE: (662) 244-3500

FAX: (662) 329-5154

DUPLICATE

PURCHASE ORDER NO: 10022622

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 6997

WELDON ELECTRIC LLC
961 MT VERNON RD
COLUMBUS MS 39702

SHIP TO:

POLICE DEPT
1501 MAIN ST
COLUMBUS MS 39701-

(662) 244-3528

Notes to Vendor: Invoices greater than \$200.00 submitted without POs will be rejected!!

Order Date: 02/20/2024

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			labor	750.0000	750.00
1.00			materials	934.0700	934.07
SubTotal					1,684.07
Sales Tax					0.00
Order Total					1,684.07

Requested By: Rogena Bonner

Approved for Payment:

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
jbrigham	jbrigham	001-041-635-001	OUT SERV-R&M-BLDG&S1	1,684.07

Repaired lights in hallway and 2x4 lay ins that were out at the CPD

Authorized Signature:

WORK ORDER FORM

Work order number WO10

Department Community Outreach

Date of service requested 2/22/2024

Contact person (person reporting issue): Leonardo Dismukes

Nature of problem:

Toilet issue - water will not fill up after flushing

Care and Maintenance sent? ☒ yes ☐ no

If yes, was problem resolved? ☒ yes ☐ no

Problem

Toilet was stopped up; the issue was resolved by unstopping the toilet .

If no, who was assigned to issue?

Name _____

Company name _____

Contact number _____

Identify problem and opportunity:

Date started 2/22/2024

Date completed 2/22/2024

WORK ORDER FORM

Work order number WO12

Department Columbus Police Department

Date of service requested 2/26/2024

Contact person (person reporting issue): Doran Johnson

Nature of problem:

Toilet in men's exercise locker room continuously running.

Care and Maintenance sent? ☒ yes ☐ no

If yes, was problem resolved? ☐ yes ☒ no

Problem

If no, who was assigned to issue?

Name David Truesdale Justin@Klutt's Plumbing was assigned but was shorthanded (2/26/24)

Company name Truesdale Plumbing

Contact number 662-386-5930

Identify problem and opportunity:

Rebuilt flushing valve .

Date started 2/27/2024

Date completed 2/29/2024



Columbus Police Department

MAINTENANCE / CUSTODIAL WORK REQUEST

Date: 2-27-24 Requesting Person: Louise Patmon

Work Location: Men lockerroom ~~here~~ bathroom

Description of work/repair:

Toilet constantly running

Requested Priority:

(☒) High – Must be done within 24 hours

(☒) Medium – Within the week

(☐) Low – When you get a chance

FOR OFFICE USE ONLY:

Date Received: _____ Priority Assigned: _____

Authorized By: _____

For any repairs to the building, contact Rogena Bonner (662) 328-4164

WORK ORDER FORM

Work order number WO11

Department Farmers' Market Pavilion

Date of service requested 2/26/2024

Contact person (person reporting issue): Terry Green (Public Works)

Nature of problem:

Bathrooms in Farmers' Market Pavilion are leaking, not sure if it's the women's

bathroom or men's bathroom

Care and Maintenance sent? yes ☐ no

If yes, was problem resolved? yes ☐ no

Problem

If no, who was assigned to issue?

Name Justin

Company name Klutt's Plumbing

Contact number 662-275-7065

Identify problem and opportunity:

Replaced toilet and urinal flush valves.

Date started 2/26/2024

Date completed 3/5/2024



Columbus Police Department

MAINTENANCE / CUSTODIAL WORK REQUEST

Date: 2/12/24 Requesting Person: Louise Patmon

Work Location: Record And Court Division

Description of work/repair:

Need some Industrial Curtains

Requested Priority:

(☐) High – Must be done within 24 hours

(☒) Medium – Within the week

(☐) Low – When you get a chance

*This is not
care and maintenance
repair. 2/13/24
per Rogena*

FOR OFFICE USE ONLY:

Date Received: _____ Priority Assigned: _____

Authorized By: _____

For any repairs to the building, contact Rogena Bonner (662) 328-4164

Advanced Air Systems, L.L.C.
P.O. Box 2226
1116 Pridmore Drive
Columbus, Mississippi 39702
Phone: (662) 713-1122
Fax: (662) 713-1123
Cell: (662) 889-2096

1st
Estimate
for CPD
HVAC

Proposal: 7.5 rooftop unit at City of Columbus Police Station

Date: January 25, 2024
Job: Police Station
Phone:
Fax:

This proposal includes the following:

Option one: replace 7.5 rooftop Trane unit at Police Station: 14,539.00

Option two: to replace heat exchanger on 7.5 rooftop unit at Police Station: \$3,933.00.

Notes:

Existing unit is 23 years old.

Respectfully submitted,

George Fazekas, Manager

Acceptance

Owner/Contractor



2nd
Estimate
for CPD
HVAC

1119 Pridmore Drive • Columbus MS 39702 • (662) 328-0290

Date: January 25, 2024

To: City of Columbus

Job: Police Station 7.5 Ton

Replace 7.5 ton rooftop unit at Police Station.....\$15,411.00

Option 2: Replace Heat Exchanger on existing 7.5 ton rooftop unit at Police Station.....\$4,129.00

Existing unit is 23 years old, recommendation would be to replace entire unit.

Quote good for 30 days.

Certificate of Responsibility # 4764

Execution of this bid is contingent upon the issuance of a mutually acceptable purchase order.

Submitted by,

Lynn Robinson

PURCHASE ORDER

BILL TO:

CITY OF COLUMBUS
PO BOX 1408
COLUMBUS MS 39703-

PHONE: (662) 244-3500

FAX: (662) 329-5154

PURCHASE ORDER NO: 10022715

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 6360

JESUS MEN OF INTERGRITY PROF PAINTING
SAMMIE CLEMONS
P O BOX 812
BROOKSVILLE MS 39739

SHIP TO:

POLICE DEPT
1501 MAIN ST
COLUMBUS MS 39701-

(662) 244-3528

Painting
to PD
Hallway

Notes to Vendor: Invoices greater than \$200.00 submitted without POs will be rejected!!

Order Date: 03/04/2024

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			painting/labor	3,200.0000	3,200.00
SubTotal					3,200.00
Sales Tax					0.00
Order Total					3,200.00

Requested By: Chief Daughtry (RBonner)

Approved for Payment:

Royce Bonner

Account Distribution

IEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
jbrigham	jbrigham	001-041-635-001	OUT SERV-R&M-BLDG&ST	3,200.00

Caulk (as needed), spackle holes, paint entrance walls, one door, hallway at CPD

Robert A. Buas
2/24/24 3:30pm

Authorized Signature:

Royce Bonner

**SAMMIE CLEMONS DBA
JESUS MEN OF INTEGRITY
PROFESSIONAL PAINTERS**

P O Box 812, Brooksville, Ms 39739

662-418-3756

INVOICE

Columbus Police Department
c/o Chief Joseph Daughtry, Sr.
1501 Main Str.
Columbus, Ms 39701
662-244-3528

March 2, 2024

Description	Quantity	Unit Price	Cost
PHASE 1: Caulk(as needed), Spackle Holes, and Paint Entrance Walls, One Door, and Hallway			\$3200
2 Coats of Paint will be used			
Sammie Clemons of JMIPP will supply all paint and material.			
TOTAL			\$ 3,200

Thank You For Your Business.

Sincerely yours,

Sammie Clemons



GARAGE – FEBRUARY 2024 MONTHLY REPORT

POLICE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
2018 DODGE CHARGER 18-02	02/05/2024	PERFORMED DIAGNOSTICS. THERMOSTAT STUCK OPEN. REPLACED THERMOSTAT.
2018 DODGE CHARGER 18-06	02/08/2024	CAR HAS GAS SMELL AND GAS LEAKING FROM REAR OF VEHICLE. PERFORM DIAGNOSTICS, FOUND INTERNAL FAILURE OF EVAP CANISTER. REPLACED EVAP CANISTER
2018 DODGE CHARGER 18-08	02/12/2024	LUBE, OIL, AND FILTER CHANGE
1998 DODGE 1500 ANIMAL CONTROL	02/13/2024	R&R REAR END
2018 DODGE CHARGER 18-03	02/15/2024	CHANGED OIL AND FILTER, REPLACED 4 TIRES
2018 DODGE CHARGER 18-02	02/20/2024	PERFORM INSPECTION OF FRONT SUSPENSION, FOUND RUBBER DETERIORATION IN BOTH FRONT AND LOWER AS WELL AS REARWARD CONTROL ARMS. REPLACED BOTH LOWER AND REARWARD CONTROL ARMS
2018 DODGE CHARGER 18-02	02/21/2024	FRONT END WORK
13-05	02/21/2024	OIL CHANGE, ROUTINE CHECK
13-01	02/26/2024	ROAD CALL, BATTERY ISSUES
10	02/26/2024	CHECK CHARGING SYSTEM, CHARGED BATTERY
2018 DODGE CHARGER 18-08	02/26/2024	REPLACED RADIATOR
13-05	02/27/2024	REPLACED PASSENGER SIDE LOW BEAM HEADLIGHT BULB

FIRE DEPARTMENT YEAR/MAKE/MODEL	DATE SERVICED	NOTES
2009 JEEP CHEROKEE #5	02/14/2024	PERFORM DIAGNOSTICS INTERNAL FAILURE OF BLOWER MOTOR RESISTOR AND BLOWER MOTOR. REPLACED BLOWER MOTOR AND BLOWER MOTOR RESISTOR
#2	02/26/2024	REPLACED STARTER

PUBLIC WORKS YEAR/MAKE/MODEL	DATE SERVICED	NOTES
2002 FORD F450 #850	02/01/2024	PERFORM DIAGNOSTIC. CODE P0344, P1247, P0541. INTERNAIL FAILURE OF CRANKSHAFT/CAMSHAFT POSITION SENSOR. REPLACED CRANKSHAFT/CAMSHAFT POSITION SENSOR.
2002 FORD F450 #850	02/07/02024	PERFORM BATTERY TEST. BATTERIES WERE BAD, REPLACED BATTERIES
1996 FORD F150 #107	02/07/2024	PERFORM BATTERY CHARGING AND STARTING TEST. BATTERY WAS BAD. REPLACED BATTERY.
#977	02/08/2024	PERFOMR COOLANT PRESSURE TEST. WATER PUMP LEAKING, REPLACED WATER PUMP
#990	02/13/2024	ROUTINE CHECK
#990	02/27/2024	LUB, OIL, AND FILTER CHANGE

PARKS & RECREATION YEAR/MAKE/MODEL	DATE SERVICED	NOTES
1998 GMC SIERRA #2	02/06/2024	FOUND DRIVER'S SIDE FRONT DOOF HINGES UPPER AND LOWER BROKEN, REPLACED DRIVER'S SIDE FRONT DOOR HINGES, UPPER AND LOWER
1998 GMC SIERRA #2	02/15/2024	PERFORM DIAGNOSTIC FOUND SHORT IN BRAKE SWITCH REPLACE BRAKE SWITCH AND MODIFIED REAR BRAKE LIGHTS
COMMUNITY OUTREACH	02/21/2024	CHECK CHARGING SYSTEM, REPLACE BATTERY

HUMAN RESOURCES DEPARTMENT

Monthly Report

February 2024

***The City had 249 employees in February.**

ACTIVITIES FOR FEBRUARY	DEPARTMENT	RESULTS
Received (20) applications for employment; (12) on-line, (8) in person.	Custodian (2)	Hired (1) Boom Truck Operator
	Fire (2)	Hired (5) Police Officers
	General (2)	Hired
	Police Department (4) Public Works Department (8) Recreation Department (2)	
NEW EMPLOYEES		
Scheduled medical exams and drug screens for new employees (4) new Police Officers and (1) Laborer and (1) Seasonal Community Outreach employee. Prepared Personnel Handbooks and new-employee paperwork. Conducted New Employee Orientation.		
TERMINATED EMPLOYEES		
Five (5) employees left the City; (4) voluntary and (1) involuntary.		
POLICE PHYSICAL TESTING FOR APPLICANTS		
Attended Physical Agility for Police Officer on February 24, two applicants participated and both applicants passed.		
MONTHLY REPORTS FOR GRANT RECIPIENT		
Prepared monthly report for Victims Advocate Coordinator– Dorothy Sanders		
IN-HOUSE TRAINING		
Began meeting with employees to discuss the Substance Abuse Policy as it relates to Medical Cannabis (Met with Public Works, Garage, and Convention Center).		
1095 ANNUAL TAX REPORTS		
Filed 1095 Tax reports and electronically transmitted to the IRS and mailed to employees.		
GRANT ADMINISTRATOR		
Interviewed one (1) Grant Administrator applicant via ZOOM and in person. Changed job description to Grant Writer/Administrator. Began new advertisement, which ends 3/22.		
ADVERTISED FOR BIDS		
Legal Publications Bid – AWARDED – Columbus Packet Grounds Maintenance Contract – Friendship Cemetery and Sandfield Historic Cemetery		
MINUTES OF MAYOR & COUNCIL	Transcribed and typed minutes for two (2) Regular Council Meetings and (4) Special Council Meetings	
Submitted by:	Patricia Mitchell (/s/ Patricia Mitchell) March 14, 2024	

Code Enforcement Division				
Monthly Report				
FEBRUARY 2024				
		TOTAL	CLOSED	IN PROGRESS
	WARD 1	4	4	0
	WARD 2	2	2	0
	WARD 3	2	2	0
	WARD 4	6	6	0
	WARD 5	11	6	5
	WARD 6	0	0	0
	TOTAL	25	20	5
For the month of February the following cases were addressed:				
Ward 1	4		Ward 4	6
Ward 2	2		Ward 5	11
Ward 3	2		Ward 6	0
			25	TOTAL ADDRESSED
<i>Sasha James, CODE ENFORCEMENT OFFICER</i>				

CASE NO.	ADDRESS	VIOLATION	START DATE	STATUS
WARD 1				
24-0040	123 23 rd Street South	Property Maintenance Code Violation <i>Property Remediated</i>	02/05/2024	CLOSED
<u>\$250 OR LESS LOTS</u>				
24-0034	2317 5 th Avenue South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	02/01/2024	CLOSED
24-0041	103 19 th Street South	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	02/08/2024	CLOSED
24-0052	612 6 th Avenue South & 6 th Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	02/20/2024	CLOSED

WARD 2				
<u>\$250 OR LESS LOTS</u>				
24-0042	112 Woolbright Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	02/06/2024	CLOSED
24-0049	104 Airline Road	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	02/20/2024	CLOSED
WARD 3				
24-0048	400 Forrest Boulevard	Accumulation- Rubbish & Garbage <i>Property Remediated</i>	02/08/2024	CLOSED
24-0056	1609 Shepherd Road	Accumulation- Rubbish & Garbage <i>Property Remediated</i>	02/27/2024	CLOSED
<u>\$250 OR LESS LOTS</u>				
	NONE TO REPORT			
WARD 4				
<u>\$250 OR LESS LOTS</u>				
24-0038	1605 23 rd Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	02/01/2024	CLOSED
24-0039	1611 23 rd Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	02/01/2024	CLOSED
24-0050	248 Byrnes Circle	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	02/20/2024	CLOSED
24-0055	1104 Shady Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	02/27/2024	CLOSED
24-0057	1007 Shady Street	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	02/27/2024	CLOSED
24-0058	Waterworks Road	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	02/29/2024	CLOSED
WARD 5				
24-0043	1402 3 rd Avenue North	Accumulation-Rubbish & Garbage <i>Property Being Cleaned Up by Owner</i>	02/08/2024	CLOSED
24-0044	1415 2 nd Avenue North	Abandoned Structure	02/08/2024	OPEN
24-0051	918 17 th Street North	Dilapidated Structure Property Maintenance Code Violation	02/20/2024	OPEN
24-0054	1504 7 th Avenue North	Abandoned Structure	02/26/2024	OPEN
<u>\$250 OR LESS LOTS</u>				
24-0035	8 th Avenue North	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	02/01/2024	OPEN
24-0036	1115 10 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	02/01/2024	CLOSED

24-0037	923 10 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	02/02/2024	CLOSED
24-0045	324 14 th Street North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	02/08/2024	CLOSED
24-0046	5 th Avenue North	Accumulation-Rubbish & Garbage <i>Sent To Public Works</i>	02/08/2024	OPEN
24-0047	9 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	02/08/2024	CLOSED
24-0053	1401 12 th Avenue North	Accumulation-Rubbish & Garbage <i>Property Remediated</i>	02/20/2024	CLOSED
WARD 6				
	NO CASES TO REPORT			

NO INVOICES TO REPORT for FEBRUARY 2024

NO TAGGED VEHICLES TO REPORT for FEBRUARY 2024

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

March 7, 2024

(Lots) State Lots Highlighted in Red

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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

March 7, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
23-0153-712	Osie Brown Davenport	1301 8 th Avenue North	Lot	04/12/2023
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 N & 724 ½	Lot	05/11/2023

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

March 7, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
22-0119-765	Robert/Floye Williams	1124 Shady Street	Lot	05/11/2023
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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

March 7, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
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
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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

March 7, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
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
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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

March 7, 2024

(Lots) State Lots Highlighted in Red

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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

March 7, 2024

(Lots) State Lots Highlighted in Red

Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
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/ Pearlie Shaw	4 th Street South	Lot	10/03/2023
23-0545-964	Sarah Dismuke	1418 6 th Street South	Lot	10/03/2023
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

CITY OF COLUMBUS CODE ENFORCEMENT

STATUS REPORT

March 7, 2024

(Lots) State Lots Highlighted in Red

2024				
Case No.	Owner	Violation Address	Property Type	Date Sent to Public Works
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
24-0035-1017	Robert and Kristie Jones	8 th Avenue North	Lot	02/08/2024
24-0046-1018	Geo and Arthur Fournoy	5 th Avenue North	Lot	02/15/2024
24-0047-1019	Arthur and Linda Harper	9 th Avenue North	Lot	02/15/2024

CITY OF COLUMBUS CODE ENFORCEMENT

Public Works
03/07/2024
(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
03/07/2024
(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
03/07/2024
(STRUCTURES)

Demo Package(s) Processing:

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

Community Observations and Service Requests - February 2024

Origin	Date	Address	Ward	Reported Problem	Resolution	Resolve/Explanation Communicated
Veronica Stewart	02/01/2024	1611 23 rd St North	4	Furniture and trash in driveway	Property inspected, written up and notice sent to owner	Upon arrival to post sign, furniture and trash had been removed.
Veronica Stewart	02/20/2024	216 Briarbend Road	3	Neighbors are building and a barrier was not put up to keep the dirt from flowing so the dirt and mud fill ditch and flows in yard when it rains.	Property was inspected by Public Works Supervisor. Owner of construction was contacted.	Working on solving the issue.
See Click Fix	02/26/2024	821 7 th Avenue North	5	Boat parked on narrow road between 8 th and 9 th Street North.	Property Inspected.	An attempt to contact owner (by phone/ in person) has been unsuccessful. Notice has been mailed.
See Click Fix	02/26/2024	1332 5 th Street South	1	Loud noise and music, abuse of animals and children. Major trash violations and disposed of animal carcasses in nearby field.	Property inspected.	No sight of trash out of place. No sight of dead animal carcasses to report. Continue to monitor street.
Veronica Stewart	02/27/2024	1607 Shepherd Road	3	Garbage overflowing and blows into street and others yards. Neighbors have been picking trash up and are getting tired of doing so.	Trash was in garbage can upon arrival.	Will continue to monitor issue.
Veronica Stewart	02/27/2024	1609 Shepherd Road	3	Tenants moved out and everything they did not want was thrown in the back yard.	Property Inspected.	Violation Notice was sent. Case was CLOSED. Owners remediated property.
Veronica Stewart	02/29/2024	715 Hemlock Street	3	Trees limbs left piled high and neighbor cannot see backing out of driveway.	Property inspected	Tree limbs and branches have been removed.

Keep Columbus Beautiful

February 13, 2024

Meeting Minutes

The KCB convened for its regular monthly meeting at 5:23 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:

Orlando	Abrams (via phone)
Lakeysucha	Bailey
Glenda	Buckhalter
Nicole	Clinkscales
Jammie	Garrett
Sasha	James
Doug	Kilarski
Marion	Kilarski
Veronica	Stewart
Quan	Walker
Chanda	Williams

KCB Members Absent:

Carol	Boggess
Casey	Bush
Nancy	Carpenter
Leonardo	Dismukes
Eric	Lewis
Jo	Shumake

KCB Associate Members and Others Present:

None	
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Keep Columbus Beautiful
MEETING MINUTES
02/13/2024

Approval of Minutes:

January 2024 KCB Minutes were motioned by C. Williams and seconded by M. Kilarski. The motion was passed unanimously.

Monthly Bills and Financials:

*Fundraisers- Update by C. Williams on posting donated stickers being placed in the window of the downtown art gallery. The fundraiser will begin on February 26, 2024. We want to raise funds to match funds. Three suggestions were put on the table for pricing of window stickers:

#1 - \$10 per adult and \$20 per business.

#2 - \$20 per adult, \$20 per business and \$1 per child

#3 - \$10 per individual and \$100 per business (which will offer the business free advertisement on Facebook and KCB website.) It was motioned, seconded (C. Williams/M. Kilarski) and accepted unanimously to go with **suggestion #3**.

Make sure to get emails from every business that donates to share information and upcoming events/activities. Businesses can also place a sticker in their window in support of KCB.

*D. Kilarski will have a booth set up at the 2024 Market Street Festival to sale and take donations.

Committees:

The sign-up sheet was passed around for each member to select a committee of their choice. Multiple committees were encouraged.

Reminder: Please ask Council Members to nominate a person of the month each for recognition.

Business:

Tired of Tires 2 - set for March 2, 2024 from 8am to 11am. Ask citizens to put tires on curb prior to "Tired of Tires" day.

Earth Day - set for April 22, 2024. This year we want to break up into teams and share Earth Day with all kindergarten classes from each school. Each team can come up with a new project or do one of the same projects from 2023. Those students who have already experienced the amazing time we had last year can volunteer to mentor and help other students. Also, a councilmember should be on each team. This suggestion was motioned, seconded (N. Clinkscales/C. Williams) and accepted unanimously.

Household Hazardous Waste Collection Day - tentatively set for April 27, 2024. Organized by Golden Triangle Waste Management. Time/Location -TBA. There will be more information on this event at the March 12th KCB meeting.

Next City Wide Clean-Up Days - tentatively set for **June** and **October**. Exact dates-TBA.

C. Williams will discuss with Mr. Brooks about setting our clean-up day to where it will not interfere with any June events.

***Information about upcoming events and activities can be shared with the public under Citizens Input during council meetings.

Beautification:

Clean-up efforts should not just be on scheduled days. Hitting target areas and hot spots should be on-going. A work program for local churches and youth groups can help in keeping Columbus clean on a daily/weekly basis.

A representative from Waste Pro and/or Golden Triangle Waste Management should join our next meeting (March 12th) to discuss the recycling bins. The bins should be painted to distinguish between regular trash and recycling items. KCB members were asked to observe places where the recycling bins were needed and look into getting a bin placed at that location. How are the items being transported and where are they being transported to after they are separated?

Awareness:

Citizens should be made aware to pull their trash cans out of the ride of way after designated pick up day(s). The suggestion of a 3 minute or so video encouraging the citizens to cooperate in fixing this issue was put on the table.

Citizens should be made aware that they can feel comfortable calling in an observance and can remain anonymous as well. All members are asked to bring any observances to the next meeting and report them to the Code Enforcement Dept. **#SeeSomethinSaySomethin**

Social Media/Website:

Orlando updated us that the website outline has been laid out. Flyers with dates for upcoming events are processing and there will be a QR Code available that will take citizens to website information.

Adjournment:

Next KCB Meeting will be March 12, 2024 at 5:15pm – City Hall. Motion made to adjourn by Q. Walker., following a second by N. Clinkscates. The motion was passed unanimously. The meeting was adjourned at 6:40 p.m.

Veronica Stewart
Assistant to Jo Shumake, KCB Secretary

Approved: _____
Lakeysucha Bailey, President

Witness: _____

CITY OF COLUMBUS

MONTHLY REPORT SUMMARY

Department Name: Community Outreach

Reporting Period: February 2024

Events:

Golden Triangle Driving Academy

Sim Scott Snicker Ball-Attended

City of Columbus Ward1 Black History Program

Eric Thomas Open Heart Walk

Community Outreach Programming/Planning:

Colonel Alva Temple Weekend

Read Across America

Scheduled Meetings:

Colonel Alva Temple Weekend – Planning Committee

Community Outreach – Board

Mentorship Group – East Columbus Gym

Referrals:

Columbus Housing Authority (7)

Salvation Army (11)

Prairie Opportunity (10)

GTR Homeless Coalition Warming Shelter (7)

Intervention Services-Rehab (11)

In-Patient Treatment (4)

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:	
2	2/9/2024
6	2/11/2024
2	2/19/2024
2	2/23/2024
Total	12



PUBLIC WORKS DEPARTMENT
FEBRUARY 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 #					
16111120	1	1			
16000331	1	1			
Total	2	2			

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

YARD WASTE (Branches,Bagged Leaves, Etc.)	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
15997956	1	1			
Total	1	1			
MISSING OR DAMAGED SIGNAGE	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					

POTHOLES	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
16124917	1	1			
16113318	1	1			
16072504	1	1			
16072501	1	1			
16056728	1	1			
16028806	1	1			
15985328	1	1			
Total	7	7			

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

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

RIVERWALK	Created	Closed	In Progress	Citizen Notified	Notes
Ticket #					
Total					

DAILY WORK SERVICE

[illegible]

DRIVEWAYS/SIDEWALKS REPAIR	
LOCATION:	
2316 6 th Ave. North	2/1/2024
115 13 th St. South	2/13/2024
1219 4 th Ave. North	2/26/2024
Dogwood Drive	2/26/2024
310 Sweetbriar	2/28/2024
Total	6

DEBRIS LOADS	DATE
LOCATION:	
SEE ATTACHED WORK LOGS	
Total	818

Columbus City Barn

Activity Summary Report By Account For Product

Date Range From: 2/1/2024 12:00:00 AM To: 2/29/2024 11:59:59 PM

		Number of Transactions		Qty	Amount
Account:	0001	MAYOR, C.O.O., CON. CENTER, ADMIN			
Product:	02 Unleaded	2	Avg Price:	\$2.750	39.700 \$109.18
Account Totals:		2	Avg Price:	\$2.750	39.700 \$109.18
Account:	0002	COLUMBUS POLICE DEPARTMENT			
Product:	02 Unleaded	268	Avg Price:	\$2.750	3550.800 \$9,764.70
Account Totals:		268	Avg Price:	\$2.750	3550.800 \$9,764.70
Account:	0003	COLUMBUS FIRE DEPARTMENT			
Product:	01 Diesel	71	Avg Price:	\$2.950	1033.400 \$3,048.53
Product:	02 Unleaded	24	Avg Price:	\$2.750	249.300 \$685.58
Account Totals:		95	Avg Price:	\$2.911	1282.700 \$3,734.11
Account:	0004	PUBLIC WORKS			
Product:	01 Diesel	43	Avg Price:	\$2.950	1442.600 \$4,255.67
Product:	02 Unleaded	104	Avg Price:	\$2.750	1653.600 \$4,547.40
Account Totals:		147	Avg Price:	\$2.843	3096.200 \$8,803.07
Account:	0005	CITY SHOP			
Product:	02 Unleaded	5	Avg Price:	\$2.750	105.600 \$290.40
Account Totals:		5	Avg Price:	\$2.750	105.600 \$290.40
Account:	0006	BUILDING INSPECTION, CODE ENFORCEMENT			
Product:	02 Unleaded	9	Avg Price:	\$2.750	137.400 \$377.85
Account Totals:		9	Avg Price:	\$2.750	137.400 \$377.85
Account:	0007	FEDERAL PROGRAMS			
Product:	02 Unleaded	2	Avg Price:	\$2.750	31.700 \$87.18
Account Totals:		2	Avg Price:	\$2.750	31.700 \$87.18
Account:	0009	COLUMBUS LIGHT AND WATER			
Product:	01 Diesel	71	Avg Price:	\$2.950	2074.000 \$6,118.30

Columbus City Barn

Activity Summary Report By Account For Product

Date Range From: 2/1/2024 12:00:00 AM To: 2/29/2024 11:59:59 PM

	Number of Transactions		Qty	Amount
Account Totals:	71	Avg Price: \$2.950	2074.000	\$6,118.30

Account: 0011 PARK AND REC

Product: 02	Unleaded	5	Avg Price: \$2.750	84.300	\$231.83
Account Totals:		5	Avg Price: \$2.750	84.300	\$231.83

Account: 0012 FORENSIC

Product: 02	Unleaded	1	Avg Price: \$2.750	23.100	\$63.53
Account Totals:		1	Avg Price: \$2.750	23.100	\$63.53

DAILY DEBRIS PICK-UP LOG

WARD: 5 DRIVER: Cordney DATE: 2-27

ADDRESS/STREET/ROAD	ADDREESS/STREET/ROAD
1022 7 th St N	1428 12 th St
19 th Ave N - 802, 804, 805	450 Kennell
2001 Hidden Valley	314
1200 18 th Ave	114
Southdown - 1207, 1108	20 Military Rd
1613 Johanna Fairway	5 Dogwood
1904 15 th Ave	65 Long Road
817, 823 - 5 th Ave	140 Rolling Fork
503 8 th St	62 Davis Woods
901 7 th Ave, 820	654 Ridge Rd
625 8 th St	556 " "
701 " "	
1105 10 th Ave	
1009 12 th Ave	
1008 " "	
1107 " "	
1216 12 th Street	
1012 Prince George	
1105 Park Cir	
411 Schoolhouse	

31

DAILY DEBRIS PICK-UP LOG

WARD: _____

DRIVER: Coskey

DATE: 2-29

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

3309 5th St. W
3408 John Hancock
3409 5th St
219 Huckleberry
380 Crescent Dr
181 " "
233 Crescent Dr
77 Crescent Cir
182 " "
109 " "
60 Cottonwood Ln
70 Brookwood
Fox Run Circle - 2
98 Glen Haven

18, 80 Pleasant Vale
89 Woodland x1.
2010 Pickett Pkwy
2012 Boyd
2017 ' ' ' '
72 Honeysuckle Ln

(21)

21

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: K. O'Neal

DATE: 2/28/24

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

King St. 11P, 117, 127, 129,

Brown #. 135, 122,

Airline Cl, 122,

Mehall, 104

Woo/Bright, 307.

WynHurst, 413, 407,

Winter set, 422,435,

S. Gaywood Ave, 608,

Springdale, 424, 412, 408,

East Gaywood, 412, 414,

Mesdon Dr. 229,

Eastwood, 10P, 116, 102,

23

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neil

DATE: 2-28-24

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

Tallahassee, 902, 911,
Tockaho, 914,
Warpath, 904
Clardy, 915,
Deena, 934, 926, 916,
Rosedale Dr, 170, 185
Sylvan, 707, 704, 513, 412, 331, 239, 206, 104
Curtis Rd, 305, 207, 117,
Stewart, 118, 301,
Shepherd, 1617,

24

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neal

DATE: 2/28/24

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

10th Ave S, 2200,
5th Ave S, 2300, 2400,
Pandora, 37, 168,
Grace St. 101, 85, 24,
Hwy 69, 1932,
Temper CV. 128,
Temper Dr. 105,
moderis, 107,
Burgundy Dr, 370, 352,
Williamson Rd, 102, 103,

110

DAILY DEBRIS PICK-UP LOG

WARD: _____

DRIVER: Cortney

DATE: 2-28

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

1802 Chickasaw

93 *Chenopodium*

1515 Seminario

1808 11 11

856 Greenbrier

5

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neal

DATE: 2/29/24

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

2nd St. S. 501,
3rd St. S. 616,
4th St. S. 304,
3rd Ave S. 423, 401,
3rd Ave N. 816,
13th St. N. 323,
6th St. N. 1201,
5th St. N. 514, 502,
N. Robinson, 1902,
7th St. N. 2402,
Bramblewood Dr. 1718,
Hickory Ln. 1532, 1537,
Glenwood, Villas on the Green,

116

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O. West

DATE: 2-29-24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Marvin S. 2306,

Shady 1018,

Waterwork, 1214,

Buen Ay, 259, 209, 202,

7th Ave N. 2514, 2529, 2717,

6th Ave N, 26033

5th Apr Nr 2627,

23rd St N 324

20th of Nov 2/5

19th St. N. 208.

22nd St. N, 621,
3:10 - 6:15

3rd file N: 1910
B 1 2 7

Resch St. 60.4

17

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O. Niss

DATE: 2/29/22

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

Aberdeen Rd, 1912, 1929, 2002,

Magnolia Ac, 2515,

24th Ave N, 304,

Williamsburg, 337, 318,

Canterbury, 2733,

Ly Ford Dr, 2621, 2623, 2629,

Tidman Co, 2629

Camilla C., 3410, 3313, 3515.

QZALPA C12, 36.11

ALALA Dr, 94, 97,

18

DAILY DEBRIS PICK-UP LOG

WARD: 4-5

DRIVER:

DATE: 2.2

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

817 5th Ave
520 7th St.
322 Railroad
1019 12th St.
803 military
~~2009~~ 2nd St. 17th Ave
1509 27th St
1309 21st St
104 Billups & 3
1012 Prince Charles
1814 " "
1703 Pleasant Ridge
1701 " "
709 18th Ave
1077 shutdown Parkway
1107 " "
2009 hidden Valley
211 claywood Rd
224 " "
57 Lake Rd

548 Ridge RI
530 Grubber

(22)

8/8

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. J. Neal

DATE: 2/1/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Edgewood Dr, 514,
24th Ave N, 304,
Old Aberdeen Rd, 1903,
Stedman Cir, 2629,
Williamsburg, 331,
Wintergreen Ct, 312,
Crepe Myrtle Dr, 92,
Aza/ea Dr, 114, 93, 79,
Jasmine St, 93, 100,

(11)

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O West

DATE: 2/1/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Hickory Ln. 1519, 1510,

Bramblewood Dr. 17/6

15th Ave N, 1907,

1944 S.F.N. 1914

18th St. N. 1103,

Ash St. 1222

2nd Ave N. 9/3.

3rd Ave N. 814, 1017

327,403

8th St. N. 410.

2nd St S 501

3rd Ave N. 423.

Edgewood Ac 574

#6 & A 11/24 17:07

5th Apr 11 5:22 PM

~~3. The N, 50, 510,~~

20

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper has a slightly aged appearance with some minor discoloration and faint smudges. The edges of the paper are slightly irregular.

DAILY DEBRIS PICK-UP LOG

WARD: 1-2

DRIVER: Courtney

DATE: 2-5

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

414 Warren St
415 20th St. S.
416 19th St. S.
212 20th
210 " "
1613 16th St. S.
1623 15th St
912 13th St.
616 3rd Ave
808 4th Ave
325
808 7th St.
129 Juanita St.
147 " "
156 Lee St
143 " "
225
↓
Lawrence Dr
166 Maple St.
138 " "

111 Maple
112 Poplar St.
136 Beech St
205 Taylor St
315 Florence St.
243 Florence St
712 Carmelia St

(21)

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neil

DATE: 2/5/24

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

5th Ave S. 2307, 2405,
22nd St. S. 1012,
Pandora, 104, 216, 359,
Temple Dr, 155,
Idlewild Rd, 1902,
Madera, 84,
Burgundy Dr 99.

(10)

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

2317. 5th Aug 5.

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neil

DATE: 2/5/24

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

King St, 127,
Brown St, 106,
Robinwood Ave, 120,
McHARR, 116,
McCRACKY Dr, 201,
Woolright, 201, 411,
WYNHURST, 424, 423, 410,
Summerhaven, 423, 418,
Winterset Dr, 412, 435,
S. Baywood Ave, 604, 609,
Meadow Dr, 208, 214, 229,

19

410 Woolright
407 Winterset

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neal

DATE: 2/6/24

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

Waterworks Rd, 1018, 905,
BURN Cir, 251, 218, 214, 202,
7th Ave N, 2404,
6th Ave N, 2722,
5th Ave N, 2627,
MCK Dr, 516,
21st St. N, 302,
Cherry St, 1923, 1914,
Plum St, 2724,
20th St. N, 220,

(15)

[illegible]

1005 Shady
Empty House

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neel

DATE: 2/6/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Tallhatch, 902, 912, 914, 916, 915,
Deena, 923,
Rosedale Dr, 173,
Shirah, 810,
Youngblood Rd, 488,
TUSCALOOSA, 505, 404, 402,
SYLVAN Rd, 704, 513, 238, 207, 114,
Curtis Rd, 318, 305, 117, 106, 107,
MASON St, 103,
CONWAY, 218,
Shepherd, 1613,

25

DAILY DEBRIS PICK-UP LOG

WARD: 3-4

DRIVER: Cortney

DATE: 2-6

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

205 Constance Ln
408 McCrory
416
520
607 Syracuse
259 Cypress
418 Forrest Ct
716 Cypress St
513 Catalina St
809 Hemlock
825 Fallwood
816 Skylark
821 " "
823 " "
803 Remunda
707 Hemlock
703 Spruce
510 Catalina
209 Kermit

602 13th St N
424 13th St
2206 Hughes Ln
2215 23rd Ave N

23

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neal

DATE: 2/8/24

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

Aberdeen Rd, 1820, 1905,
Magnolia Cir, 2505,
Hospital Dr, 206, 303, 305,
McArthur Dr, 2639,
Williamsburg 337, 324,
Lyford Dr, 2624,
Crepe Myrtle Dr, 94,
AZA/ea Dr, 114, 93,
AZA/ea Cir, 2621, 2623,

(14)

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: Cordney

DATE: 2-7

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

711 6th Ave
823 5th Ave
817 " "
724 6th Ave
1201 6th Ave
702 10th St
1020 7th St N
Corner of 8th Ave + 8th St
725 10th St
1417 8th St
1103 10th St
1039 " "
1107 12th St
1109 Ave
1106 11th St N
1208
" "
1207
102 Billups
100 104

709 18th Ave
1096 Southdown Pkwy
1001 Forest Hill
1514 " "
1514 " "
1107 Southdown Pkwy
1205 18th Ave
108 20th Ave
130 Beverly Ln

(28)

1207 12th 5/.

DAILY DEBRIS PICK-UP LOG

WARD: 5

DRIVER: R. O'Neal

DATE: 2/7/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Bramblewood Dr, 1706,
Hickory Ln, 1525, 1580,
15 th Ave N, 1907, 1904,
Ash St, 1106,
Railroad St, 804,
2 nd Ave N, 1011, 916,
13 th St, N, 403,
7 th Ave S, 224,
3 rd Ave S, 404,
16 th St, N, 1213,
15 th Ave N, 507,
16 th Ave N, 608,
N. Roberson, 1903, 2002,
7 th St, N, 2402,

191

904 17th St, N.

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: Continuing

DATE: 2-8

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

1708 Chickadee
1724 " "
493 Glenwood
498 Greenbriar
2212 Bluecutt
219 Huckleberry
410 Northdale
255 -
65 Chryseum Cr.
2701 Niles Rd
101 Sherard Cir
128 Lincoln Rd.
257
277 off Ayncoth

14

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DAILY DEBRIS PICK-UP LOG

2

R. Öner

2/12/24

ADDRESS/STREET/ROAD

Robinwood Cir, 227,
Cecil, 319, 304
Cwoolbright, 313,
Wynthurst, 419,
Winter set, 403, 421,
S. Gaywood Ave, 714,
Meadows Dr, 225, 210,
Air Line rd, 525,
Summer Haven, 203, 205,

13

13

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neal

DATE: 2/12/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Washington Ave, 2202,

Pine St. 714,

OAK ST, LOS,

S. MCK. DR. 528,

Pandora, 236, 260,

Ponderosa, 170,

Hwy 69 S. 2006,

Temple Dr 82

Maderia Dr, 250,332,390

Burgundy Dr, 455, 52,

13

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neal

DATE: 2/13/22

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

CLANDY, 1001, 915, 910, 904,
DEENA, 926,
RUFFIN Rd, 933,
SHILOH Dr, 812,
WARPOTH, 707,
SYLVAN Rd, 704, 408, 342, 330, 237,
CURTIS Rd, 315, 205,
DOWDLE St, 109,
TUSCALOOSA, 418,
SAND Rd, 114,

17

DAILY DEBRIS PICK-UP LOG

WARD: 3-4

DRIVER: Cartney

DATE: 2-13

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

205 Constance Ln
617 N. McGarry
618 " "
616 Syracuse
609 " "
203 Dogwood St.
409 Forrest Blvd.
515 Catalpa
813 Fallwood Dr.
927 " "
909 Spruce
910 " "
129 Cayula
108 Gayanne
503 Olean
904 " "
2100 Shannon
251 Lehnberg

11202 3rd Ave N
1512 5th Ave
517 16th St
504 20th St.
618 Joe L. Peoples Loop
920 21st St.
1224 20th St.
1701 23rd St.

(26)

DAILY DEBRIS PICK-UP LOG

WARD: 1-2

DRIVER: Cortney

DATE: 2-12

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

1800 College St
1715 5th Ave
1620
1807 8th Ave
1012 14th St.
907 13th St.
210 1st St.
922 4th Ave
416 8th St
417 9th St.
609 9th Ave
910 10th St.
508 10th Ave
1220 7th St.
1425 6th St.
705 15th Ave

139 Lee St
132 " "
139 Poplar
29 "
131 " "
105 Maple
111 "
619 Hwy 82
110 Birch st,

(25)

DAILY DEBRIS PICK-UP LOG



R. O'Neil

2/14/24

ADDRESS/STREET/ROAD

Hickory Ln. 1505,
Bramblewood Dr. 1718,
15th Ave N. 1907, 1934,
19th St. N. 1112,
18th St. N. 1107,
Railroad St. 1010, 804,
17th St. N. 813,
2nd Ave N. 1220, 913,
3rd Ave N. 1312, 1309, 1302, 1224,
8th St. N. 408,
8th Ave S. 105,
2nd St. S. 621,
4th Ave S. 107,
3rd St. S. 116, 220,
4th St. S. 417,
Edgewood 509,
6th St. N. 1204,
7th St. N. 2402, 74

24

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neal

DATE: 2/13/24

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

Moss St. 1219,

Mill St. 103,

Waterworks Rd, 905,

6th Ave N: 2525

7th Ave N. 2514,

5th and Nr 2501,
22nd of June

2d. J. N. G. S.

①

DAILY DEBRIS PICK-UP LOG

WARD: 5 DRIVER: Carney DATE: 2-14

ADDRESS/STREET/ROAD

450 Kennel
10 Shelley
70 Covington Rd
3472 Military Rd
35 Milwood
612 Davis woods dr
236
1900 Seaside
1513 Briarwood
629 Edinburgh Dr
597 Greenbriar
870 " "
612 9th A

ADDREES/STREET/ROAD

520 2nd St.
620 12th St
806 11th
801 8th Ave
5th Ave + 8th
902 9th Ave
909 " "
909 10th St
1520 Military Rd
1211 Southdown
1203 " "
1001 " "
1469 13th Ave
324 Hth St

27

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: Cortney

DATE: 7-15

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

2/9 Huckleberry red

55 Brookwood

2607 Bayd Rd

170 Hickory Ridge

4

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neal

DATE: 2/15/24

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

Aberdeen Rd, 1911e, 1924, 2002,
Magnolia Cir, 2511, 2515,
Bristow Bend, 440,
Holly Cr. 305,
AZA Lea Cir, 3021,

8

DAILY DEBRIS PICK-UP LOG

WARD: 2

DRIVER: R. O'Neal

DATE: 2/20/24

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

King St, 120,
Robinwood Cir, 223, 216,
VANCE St. 318, 323,
Wynhurst, 418, 511, 316,
Winterset 435,
Springdale 425,
E. Gaywood, 412
S. Gaywood Ave, 714,
Meadow Dr, 229,
Eastwood Dr, 108,

14

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 1

DRIVER: R. O'Neal

DATE: 2/20/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

5th Ave S, 2226, 2402,
4th Ave S, 2316, 2303, 2215,
23rd St. S, 103,
04K St, 605,
Walnut Ave, 2302,
PANDORA, 260, 287,
Stokes Rd, 275,
Hwy 69 S, 2006, 2599
Temple Dr, 82,
Burgundy, 213,

15

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 102

DRIVER: Cortney

DATE: 2-20

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

1912 Washington Ave
208 20th St
1904 Short Main
1507 Washington
1704 3rd Ave
1007 4th Ave
1524 Bell
1515 " "
1615 6th Ave
1401 " "
1306 10th Ave
907 13th St
900 " "
1305 College St.
616 3rd Ave
503 5th St
608 6th Ave
719 " "
412 9th Ave
410 10th St.

404 10th Ave
318 Payne Dr
1305 6th St
1420 " "
1323 12th Ave
124 Tenth St
139 Lee St.
111 poplar St
122 " "
127 " "
146 Beech St
145
132 " "
320 Florence St
315
122 " "
520 N. McCreary
616 " "
403 Dogwood

621 Hemlock
117 Kermit

(41)

DAILY DEBRIS PICK-UP LOG

WARD: 3

DRIVER: R. O'Neal

DATE: 2/20/24

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

N. Browder, 705,
Tallah, 904,
Tuckers, 907, 916,
Wacpath, 601,
Shiloh Dr, 802,
Sylvan Rd, 513, 417, 330, 238,
Curtis Rd, 207, 103,
Stewart Ave, 301,
Sand Rd, 111,
Shepherd, 1527, 1606,

14

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DAILY DEBRIS PICK-UP LOG

WARD: _____

DRIVER: Cortney

DATE: 2-21

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

602 19th St N
1706 7th Ave
1320 5th Ave N
520 7th St. W
711 6th Ave
515 6th St.
1096 Southdown
1701 Forest Hill Rd
1718 " "
1205 18th Ave
802 19th Ave
20001 Hidden Valley
1505 15th Ave
1107 12th Ave
1401 12th Ave
1602 13th St
2506 23rd Ave
2510 22nd Ave
20 Military Rd

548 R⁷_x Rd
145
180
59 Davis Woods
Billups Rd pikes
1624 Chickasaw Tr
1708 " "
1805 " "
395 Glenwood
1008 Seminole
1008 " "
1713
1505
1701 Brantwood

(34)

Covington + Military - limbs too long

DAILY DEBRIS PICK-UP LOG

5

R. O'Neil

2/21/24

ADDRESS/STREET/ROAD

16th Ave N. 504,

21

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 1+2

DRIVER: Courtney

DATE: 2-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

1004 8th South

902 " "

662 9th Ave

1305 6th St

1316 7th St

442 Pickensville Rd

124 Juniper

223 Lawrence St

19 Maple

117 " "

117 poplar

144 Beech

202 Taylor St

527 Florence St

41

DAILY DEBRIS PICK-UP LOG

WARD: /

DRIVER: Courtney

DATE: 2-26

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

100 11th St S.
 216 3rd Ave S.
 210 9th St.
 326 8th St
 400 7th St
 321 7th St

6

[illegible]

DAILY DEBRIS PICK-UP LOG

WARD: 6

DRIVER: R. O'Neil

DATE: 2/22/24

ADDRESS/STREET/ROAD

ADDRESS/STREET/ROAD

Aberdeen Rd, 1905, 1924, 2000, 2002,
Magnolia Cir, 2404,
24th Ave N, 412, 310, 306,
McArthur Jr, 2639,
Bristol Bend 440, 434,
Canterbury Ct, 2628,
Wintergreen CV, 316,
Bittersweet, 2221,
Jasmine St, 102, 95, 93,
AZALEA, Cir, 3603, 3605, 3608,
AZALEA Dr, 102, 95,

22

DAILY DEBRIS PICK-UP LOG

WARD: 4

DRIVER: R. O'Neal

DATE: 2-20-24.

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

Shady 1011,
11th Ave N. 2405,
Waterworks Rd, 1019, 705, 703,
Bueno Cir, 257,
6th Ave N. 2722, 2415,
5th Ave N. 2523, 2627,
3rd Ave N. 2011,
Peach St. 505
Cherry St. 2004.

13

DAILY DEBRIS PICK-UP LOG

WARD: 344

DRIVER: Cortney

DATE: 2-26

ADDRESS/STREET/ROAD

ADDREESS/STREET/ROAD

520 N. W. Carey
610 N. Brown St
611 "
606 " "
604 " "
310 Forrest Blvd
604 Hemlock
410 Forrest
714 Cypress St
716 " "
718 Hemlock
Skyline - 815, 813
Remunda 802, 806
621 Hemlock
717 " "
721 " "
605 Forrest Blvd
711 Spruce
717 "
818 "

908
123 Gaylene
126 " "
118 " "
606 Emerald
605 " "
507 Dublin
225 Cedarburg
388 Smith Dr
397 " "
1517 3rd Ave N
1516 " "
1402 5th Ave
1110 22nd St
2420 23rd Ave
241 24th St.
2506 23rd Ave
2506 22nd Ave
1519 26th
1520 " "

40

DAILY WORK LOG (POTHOLE)

WARD: 6

CREW LEADER: Carl Han

DATE: 2/1/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Brookwood cove

7
(17)

417

DAILY WORK LOG (POTHOLE)

WARD: 5

CREW LEADER: Carl

DATE: 2/1/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Willow Brook
7th Ave. + 17th St. North

94

(1) Big Repair

5

DAILY WORK LOG (POTHOLE)

WARD: 1

CREW LEADER: Carl Hans

DATE: 2/6/24

ADDRESS/STREET/ROAD

WORK PERFORMED

~~15th St. South~~
15th St. South

+

8

8

DAILY WORK LOG (POTHOLES)

WARD:

CREW LEADER:

DATE:

ADDRESS/STREET/ROAD

WORK PERFORMED

[illegible][illegible]

DAILY WORK LOG (POTHOLE)

WARD: 105

CREW LEADER: Carl Hain

DATE: 2/6/24

ADDRESS/STREET/ROAD

WORK PERFORMED

[illegible]

DAILY WORK LOG (POTHOLE)

WARD: 2

CREW LEADER: Carl Hons

DATE: 2/6/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Airline + McCrany
wood bright + ~~1~~ AirLine
Airline Rd.
Bell Ave.
19th. St. South

[illegible]

DAILY WORK LOG (POTHOLE)

WARD: 3

CREW LEADER: Carl Harris

DATE: 2/7/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Hemlock + North $W_{KCPA.Y}$

31

(31)

DAILY WORK LOG (POTHOLES)

WARD: 6

CREW LEADER: Carl Han

DATE: 2/7/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Canterbury
Canterbury + Williamsburg
Hospital Dr.

[illegible]

DAILY WORK LOG (POTHOLE)

WARD: w-1

CREW LEADER:

DATE:

$$\underline{2 \mid 13 \mid 24}$$
ADDRESS/STREET/ROAD

WORK PERFORMED

Bell Ave

Airline RS

2

1

③

DAILY WORK LOG (POTHOLE)

WARD: W-5

CREW LEADER: Carl Heni

DATE: 2/13/24

ADDRESS/STREET/ROAD

WORK PERFORMED

14th. Ave. No.
Military Rd.
14th. St + 2nd Ave. No.
2nd Ave. No.
17th. St. No.

3
5
1
2
1
12

DAILY WORK LOG (POTHOLE)

WARD: 1

CREW LEADER: Carl Hair

DATE: 2/14/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Hwy. 69. n Airline

29

29

DAILY WORK LOG (POTHOLE)

WARD: 3

CREW LEADER: Carl Hen

DATE: 2/14/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Cypress St
Cypress + Dogwoods
Cypress + Redwoods

[illegible]

DAILY WORK LOG (POTHOLE)

WARD: 6

CREW LEADER: Carl Hair

DATE: 2/15/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Commodity Rb
plymouth R.S.

3

1

4

DAILY WORK LOG (POTHOLES)

WARD: 4-5

CREW LEADER: *Carl Haw*

DATE: 2/15/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Water Wks + 23rd St. No.
20th St. No.
Brickerton St.
Lemburg Rd
Hospital Dr.
Lock n Dam Rd (Stennis)
3rd St. South of Hwy 82

3
1
8
3
9
11
6
41

DAILY WORK LOG (POTHOLE)

WARD: 1

CREW LEADER: Carl Harris

DATE: 2/26/24

ADDRESS/STREET/ROAD

WORK PERFORMED

9th. Ave. South

SANDFELLS project

1

9

10

DAILY WORK LOG (POTHOLE)

WARD: 3

CREW LEADER: Carl Ham

DATE: 2/26/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Cypress + Beech St
Redwood St
Spruce + Redwood St

24
~~2~~ 9
25

58

DAILY WORK LOG (POTHOLE)

WARD: 5

CREW LEADER: Carl Ham

DATE: 2/26/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Hwy. 45
3rd Ave. No.
3rd St. No.
6th St. No.
6th St. + Park Circle

7
2
4
5
5

23

DAILY WORK LOG (POTHOLE)

WARD: 5

CREW LEADER: Carl Hain

DATE: 21/24

ADDRESS/STREET/ROAD

WORK PERFORMED

7th St. N. 18th Ave North
7th St. N.

3
2
5

DAILY WORK LOG (POTHOLE)

WARD: 6

CREW LEADER: Capt. Hain

DATE: 2/27/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Nile's RS
old Aberdeen Rd
18th Ave. No Front of (217)

1
3
Beauty 1

5

DAILY WORK LOG (POTHOLES)

WARD: 3

CREW LEADER: Carl Ham

DATE: 2/27/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Spruce St.
N. ME Cray Rd
Ryan's place
Shamrock

[illegible]

DAILY WORK LOG (POTHoles)

WARD: 2

CREW LEADER: Carl Hovine

DATE: 2/27/24

ADDRESS/STREET/ROAD

WORK PERFORMED

Airline Rd.
Yorkville Rd.

8
1

9

DAILY WORK LOG (POTHOLE)

WARD: 5 CREW LEADER: Carl Hani DATE: 2/28/24

ADDRESS/STREET/ROAD

WORK PERFORMED

park circle

6th St. No.

5th St. No.

5th St. No. + willow brook

10

21

11

12

54



City of Columbus Monthly Department Report Summary

Department Name: Office of Planning & Community Development

Department Head: George H. Irby

Reporting Period: February 2024

March 4, 2024

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

1. 2022 Columbus Blight - Attended Zoom meeting with COO, CFO, Chris of Waggoner Engineering; Attended meeting with Chis of Waggoner Engineering; Contacted and met with owners; prepared, obtained signature, and notarized Notice of Intent for one property, printed copies of Lowndes County Property Links; met with Code Enforcement Department for clarification on properties; requested one title opinion; took pictures; requested and received eight Cultural Resource Assessments; (one owner changed mind); attended meeting with COO and Lee Kemp of Small Town Architects in Starkville, MS; and attended Meeting with COO and Scott Spivey, Director of Mississippi Home Corporation
2. 2023 CLG - Checked on status of project; prepared and submitted Quarterly Report; and contractor completed repairs
3. 2016 FHLB - Received cancellation of Deed Restriction on one property; Filed release form; and mailed copy of filed form to owners
4. 2018 HOME - Received complaints from homeowners; Met with Homeowners, Contractor and City Inspection Department about complaints; and Contacted and met with subcontractors;
5. 2023 HOME - Checked website daily for grant awards; and Received notice of applications selected for funding & Notified Public Hearing Attendees
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; Completed and Submitted Quarterly and Intelligence Reports; and Submitted 2023 Nationwide Cybersecurity Review Certification; and Requested Completion of Equipment Inventory Forms from Police Department
10. Notarized documents for Dana McDonald, Robert Coggins and Ada Carol Jamison
11. Attended City Council and Department Head Meetings
12. Attended Main Street Meeting
13. Attended Columbus Redevelopment Board Meeting

We continued to work on existing projects and looked for new ones.

Sincerely,

George H. Irby, Interim Director
Office of Planning & Community Development

LP/lp

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

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

February 29, 2024

TO: The Honorable Mayor and City Council

**COLUMBUS MUNICIPAL COURT
PTS MONTHLY REPORT
February 29, 2024**

	FEB 2024	FEB 2023	JAN 2024
FINES AND ASSESSMENTS	\$4, 230.24	\$4, 484.62	\$ 4, 827.34
	FEB 2024	FEB 2023	JAN 2024
AMOUNT TO STATE	\$ 797.00	\$ 995.50	\$ 1, 240.25
AMOUNT TO CITY	\$ 3, 377.24	\$ 3,412.12	\$ 3, 519.09
AMOUNT TO MHP	\$ 56.00	\$ 77.00	\$ 68.00

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

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

WWW.THECITYOFCOLUMBUSMS.ORG

Neighborhood Parks Daily Hours

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

State of Mississippi

BOARD OF CONTRACTORS

STATUS

ACTIVE

KCS, LLC

496 PRICELESS CIRCLE
COLUMBUS, MS 39705

is duly registered and entitled to perform

1) BUILDING CONSTRUCTION 2) CONSTRUCTION MANAGEMENT



CERTIFICATE OF RESPONSIBILITY

No. 16459-MC

Expires Oct. 26, 2024

CHAIRMAN OF THE BOARD

Paul A. Carroll

This honor certificate is not valid until it is signed by the Board of the Mississippi Board of Contractors to be effective from the day of Oct. 2023

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: \$650.00

Income: \$0

Capacity 299

TOWNSEND COMMUNITY CENTER

Rental Amount: \$500.00

Income: \$1,500.00

Rental Dates: February 3rd

February 10th

February 17th

Capacity 199

SANDFIELD COMMUNITY CENTER

Rental Amount: \$450.00

Income: \$1,350.00

Rental Dates: February 3rd

February 10th

February 17th

Capacity 99

SIGN IN SHEET

Site Location: 2 8/24

Townsend

#	NAME	DATE	TIME IN	TIME OUT
1	Patricia Stewart	2/6/24	9:45	
2	[Signature]	2/6/24	9:45	
3	Myrtle Wilson	2-6-24		
4	Dorrie Jackson	2-6-24		
5	Lillie Barclay	2-6-24	9:50	
6	Will Stewart	2-6-24	10:00	
7	Louise [Signature]	2-6-24	10:00	
8	Lourne Smith	2-6-24		
9	Blondie [Signature]	2-6-24		
10	Lenna Robinson	2-6-24		
11	Lillie [Signature]	2-6-24	10:00	
12	Pauline Lee	2-6-24		
13	Janice Richmond	2-1-24		
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET

Site Location: Townsend

2-13-24

#	NAME	DATE	TIME IN	TIME OUT
1	Ethel Stewart			
2	Johnny Howard	2/13/24	9:45	
3	W. Dixie Taylor			
4	Hinda Samuel			
5	Kenneth Samuel			
6	Wall Stewart			
7	Ernie Harris			
8	Lillie Barclay			
9	Max. Harris			
10	Donna Robinson			
11	Vicki Anderson	2/13/24		
12	Pauline Lee	2/13/24		
13	Dreamer Jackson	2/13/24		
14	Janice Richmond	2/13/24		
15	Samone Smith			
16	Dorli Anderson	2/20/24		
17				
18				
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET

Site Location: 2/20/24

#	NAME	DATE	TIME IN	TIME OUT
1	Ethel Stewart	2/20/24		
2	Dorene Smith			
3	Donna Robinson			
4	Narsie Taylor			
5	Wilkey Vaughn			
6	[Signature]			
7	Cherie Brown			
8	Anna L. Usery			
9	Pauline Lee	2/20/24		
10	Kecia Barella			
11	Yell Stewart			
12	James Cannon			
13	Hlinka Samuel	2-20-24		
14	Anna Usery	2-20-24		
15	Janice Richmond	2-20-24		
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

Soul Food

SIGN IN SHEET

Site Location: _____

3
25
23
25
25
25
25
12
160

#	NAME	DATE	TIME IN	TIME OUT
1	Aida Meneses	2-22-24		
2	William Vaughn	2-22-24		
3	Mike Lathan	2-22-24		
4	Evelyn Horton	2-22-24		
5	Anna S. Isery	2-22-24		
6	Sally Anderson	2-22-24		
7	Laurine Smith	2-22-24		
8	Corsee Taylor	2-22-24		
9	Monique Wells			
10	Amie Morris			
11	Yell Stewart			
12	James Samuel			
13	Kinda Samuel			
14	Janice Richmond			
15	Bernice Jones	2-22-24		
16	Omara Tate	2-22-24		
17	Clara Ortiz	2-22-24		
18	Melda Robinson	2-22-24		
19	Martha Hinton	2-22-24		
20	Erin Jones			
21	Shirley + Jerome Hughes	2/22/24		
22	Melanda Lewis	2/22/24		
23	Brenda AB Washington	2-22-24		
24	Carol Edwards	2/22/24		
25	Lula McArthur	2/22/24		

SIGN IN SHEET

Site Location: _____

#	NAME	DATE	TIME IN	TIME OUT
1	Pat Scott	2/22/24	10:25	
2	Esther Murray	2/22/24		
3	Bolivia Emond	2/22/24		
4	Maude Mabley	2/22/24		
5	Penelope Jones	2/22/24	10:40	
6	Diane Gore	2/22/24		
7	Clara Sherrod	2/22/24		
8	Fannie Abrams	2/22/24		
9	Phenola Lee	2/22/24	10:41 AM	
10	Mary Billups	2/22/24	10:41 AM	
11	Vatavine Smith	2/22/24	10:42 AM	
12	Auhra Jackson	2/22/24	10:40 AM	
13	Annie Maeon	2/22/24	10:41	
14	LW Jones	2/22/24	10:41	
15	Peggy Conner	2/22/24	10:35	
16	Katherine Dent	2/22/24	10:35	
17	A. Balthazar	2/22/24	10:36	
18	Marie Taylor	2/22/24	10:36	
19	Essie C. Bell	2/22/24	10:40	
20	Byronnie Bell	2/22/24	10:40	
21	Betty Hunter	2-22-24	10:40	
22	Laurence Petty	2/22/24	10:40	
23	Diane Holliday	2-22-24	10:42	
24	Sylvia Harris	2-22-24	10:43	
25	Joseph Michens	- - -	- -	

SIGN IN SHEET

Site Location: _____

#	NAME	DATE	TIME IN	TIME OUT
1	Antoinette Tate Howard	2-22-24	10:45	
2	Monstori Connor	2-22	10:46	
3	Joseph Naughton	2-22	10:50	
4	Ruthie M. Mapp	2-22	10:50	
5	Roscoe Annie Edwards	2-22	10:50	
6	Felicia Pascoe	2-22-	10:50	
7	Mary D. Burgin	2-22	10:50	
8	Stephen Jones	2-22-	11:00	
9	Donnie Thomas	2/22/24	11:00	
10	Erin Smith	2/22/24	11:00	
11	Cheryl Brown	2/22/24	11:08	
12	Fred Dill	2-22-24	11:08	
13	Alan Lewis	2/22/24	11:05	
14	Cindy Siz	2-22-24	11:05	
15	Jeff Smith	2-22-24	11:04	
16	Freddie Harris	2/22/24	11:05	
17	Margie Barber	2/22/24	11:05	
18	Delbert Love	2/22/24	11:05	
19	John	2/22/24		
20	Erin	2/22/24		
21	Arielle Bole	2/22/24		
22	Demetrius Stevenson Sr.	2/22/24		
23	Martha Luch	2/22/24	11:20	
24	Freddie	2/22/24	12:00	
25	Hunter	2/22/24	12:00	

SIGN IN SHEET

Site Location: _____

#	NAME	DATE	TIME IN	TIME OUT
1	Ronaldina [unclear]	2/22/24	10:05	
2	Blenda Johnson	2/22/24	10:05	
3	Percy Gardner	2/22/24	10:20	
4	Irene Spruill	2/22/24	10:21	
5	Lillie Barlow	2/22/24		
6	William Bush	2-22-24	10:20	
7	Berenice Dixon	2-22-24	10:25	
8	Patricia Case	2-22-24	10:26	
9	Arnetta Porter	2-22-24	10:27	
10	Patricia Heath	2-22-24	10:28	
11	Bea Sheltre	2-22-24	10:30	
12	Sallie Daniels	2-22-24	10:31	
13	Annie Hill	2-22-24	10:31	
14	Leah Mitchell	2-22-24	10:39	
15	Lucy Gateley	2-22-	10:40	
16	Debra [unclear]	2-22-	10:40	
17	Ly [unclear]	2-22	10:40	
18	Betty [unclear]	2/22/24	10:40	
19	Danika Jackson	2/22/24	10:36	
20	Carolyn Hawthorne	2/22/24	10:40	
21	Dairy Longstreet	2/22/24	10:40	
22	Glendon O'Neal	02/22/2024	10:41	
23	Dixie Henderson	2-22-24	10:37	
24	[unclear]	2-22-24	10:38	
25	Cathy Bush	2-22-24	10:45	

SIGN IN SHEET

Site Location: _____

#	NAME	DATE	TIME IN	TIME OUT
1	Bochell Lee	2/22/24		
2	Kent Cook	2/22/24		
3	Yulma W. W. W.	2/22/24		
4	Sandra Hunter	2-22-24		
5	Nicole Clinkscales	2-22-24		
6	Deborah Mabry	2-22-24		
7	William P. P. P.	8-22-24		
8	Wendell Stephenson	8-22-24		
9	Glenn Washington	8/22/24		
10	Bohpie Robinson	8-22-24		
11	Willie Langford	8-22-24		
12	Quinton Janney	2-22-24		
13	Yolanda Smith	2-22-24		
14	Bennie Coleman	2-22-24		
15	Joe Joe	2/22/24		
16	Joseph Holman	2/22/24		
17	Kirk H. H.	2/22/24		
18	BRIAN MOORE	2/22/24		
19	Jerrell Harris	2/22/24		
20	CPT. MIKE Tisdale	2-22-24		
21	TyQuavious Hodgins			
22	Amari Rush			
23	Quacki Hinton			
24	Janita Turner			
25	Chia Ball			

SIGN IN SHEET

Site Location: _____

#	NAME	DATE	TIME IN	TIME OUT
1	Devesha Chandler			
2	Paula Guido			
3	Candice Guido			
4	Tyrone Wilson-			
5	Linda HURLES			
6	Elizabeth Andrews			
7	Shirley Andrews			
8	G E BROOKS			
9	Matthew Gordon			
10	Ray Roberts			
11	Theresa Pugh			
12	Christine Chandler			
13				
14				
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16				
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22				
23				
24				

SIGN IN SHEET

Site Location: Townsend

#	NAME	DATE	TIME IN	TIME OUT
1	ARTHUR E. WALLS	2/22/24	10:38	
2	Sasha Jones	2/22/24	10:46	
3	Tammie Barnett	2/22/24	10:51	
4	Michael [unclear]	2-22-24	10:47	
5	Frank [unclear]	2/22/24	10:47	
6	Doris Little	2/22/24	10:47	
7	Samie Dent	2/22/24	10:47	
8	Denora Tate	2/22/24	10:51	
9	James Cunningham	2-22-24	10:45	
10	DYANE Hughes	2-22-2024	10:50	
11	Katrina Suvivelle	2-24-24	10:55	
12	Zay [unclear]	2-24-24	10:55	
13	Kathy Williams	2-22-24	10:55	
14	James A. Boyd	2-22-2024	10:55	
15	Germaine [unclear]		11	
16	Corey Robinson	2-22-2024	10:58	
17	Brandy L. Robison	2-22-2024	10:58	
18	Deborah E. Connor	2-22-2024	10:58	
19	Troy Skunt	2-22-	11:39	
20	Chloe Lee			
21	Rastafari Nyahing			
22				
23	Bonnie Lott			
24	Jerry Tracy	2-22-24	11:00	
25				

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
2-1-2024	TAKAVIEN BROWN				
	ZAIMIRE BROWN	2:55	BUS	4:10	Courtney B
	NOLAN HAMPTON	3:05	BUS		SA
	AZARRION IRONS	2:55	BUS		Courtney B
	TAYLOR KIDD	3:05	BUS	4:10	SA
	LASHIA KYLES	2:41	BUS		
	MAKIYAN MCKINLEY	2:40	BUS	4:15	M. Trimble
	RONNIE ONEAL, JR	2:45	BUS	4:50	
	RY'LEIGH KYLES	2:41	BUS		
	KHALIYAH JONES	2:45	BUS	5:00	Jalen P
	MARCUS JONES	2:41	BUS		
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:50	BUS	3:40	Jay Williams
	ALEX SHERROD	2:41	BUS	4:10	B. Beamon
	TRAVARES PRATT				
	HARMONI PRATT	2:41	BUS	4:10	
	EDDIE MOORE	2:41	BUS	4:20	
	TAJSHMON MOORE		*		
	CAYDEN ELLIS	3:30	BUS	5:24	Toccara Leig
	MALACHI ELLIS	3:30	BUS	5:24	Toccara Leig
	KENNETH BOTLEY				
	JERSEY TURNER		*		
	BRAEDON MOODY	2:41	BUS	4:04	Rylea Potts
	ELI WILLIAMS		*		
	Kate-Lynn Williams	2:41	BUS	4:04	Rylea Potts

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
2-2-24	TAKAVIEN BROWN	2:40	BUS	4:45	(Signature)
	ZAIMIRE BROWN	2:41	BUS	4:45	(Signature)
	NOLAN HAMPTON	2:55	BUS	4:15	(Signature)
	AZARRION IRONS	2:41	BUS	4:43	(Signature)
	TAYLOR KIDD	2:55	BUS	4:15	(Signature)
	LASHIA KYLES	4:11 2:40		4:30	J. Kyles
	MAKIYAN MCKINLEY	2:45	BUS	4:15	(Signature)
	RONNIE ONEAL, JR	2:45	BUS	4:20	DIANE ONEAL
	RY'LEIGH KYLES	4:11 2:40		4:30	J. Kyles
	KHALIYAH JONES				
	MARCUS JONES	4:11 2:40		4:30	J. Kyles
	Xyla KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS				
	ALEX SHERROD	2:40		4:40	B. Beamon
	TRAVARES PRATT	2:40			
	HARMONI PRATT	2:40		4:40	E Moore
	EDDIE MOORE	2:40		4:15	E Moore
	TAJSHMON MOORE		*	4:15	E Moore
	CAYDEN ELLIS				
	MALACHI ELLIS				
	KENNETH BOTLEY				
	JERSEY TURNER		*		
	BRAEDON MOODY				
	ELI WILLIAMS		*		
	Kate-Lynn Williams	2:40	BUS	4:15	K. Sparks

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
2-5-24	TAKAVIEN BROWN	2:40	BUS	4:30	M. Hill
	ZAIMIRE BROWN	2:51	BUS	4:51	DB
	NOLAN HAMPTON	3:19	BUS	4:15	SG
	AZARRION IRONS	2:57	BUS	4:51	DB
	TAYLOR KIDD	3:19	BUS	4:15	SG
	LASHIA KYLES	2:40	BUS	4:21	S.F.
	MAKIYAN MCKINLEY	2:56		4:10	THP
	RONNIE ONEAL, JR	2:41	BUS	4:46	M. Trimble
	RY'LEIGH KYLES	2:40	BUS	4:21	S.F.
	KHALIYAH JONES	2:41	BUS	5:00	A. Brannon
	MARCUS JONES	2:40	BUS	4:21	S.F.
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	3:17	BUS	4:00	William
	ALEX SHERROD	2:40	BUS	4:50	B. Brannon
	TRAVARES PRATT	2:40	BUS		2nd R.
	HARMONI PRATT	2:40	BUS		2nd R.
	EDDIE MOORE	2:40	BUS		2nd R.
	TAJSHMON MOORE		*	5:23	
	CAYDEN ELLIS	3:26	DBR	5:23	
	MALACHI ELLIS	3:26	CAR		
	KENNETH BOTLEY	2:45	CAR	4:00	CAR
	JERSEY TURNER		*		
	BRAEDON MOODY	2:40	BUS	4:00	Carla Moody
	ELI WILLIAMS		*		
	Kate-Lynn Williams	2:40	BUS	4:08	Kylea Petty

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
2-6-24	TAKAVIEN BROWN	3			
	ZAIMIRE BROWN	2:54	Bus	3:53	DR
	NOLAN HAMPTON	3:05	Bus	4:30	SH
	AZARRION IRONS	2:54	Bus	3:53	DR
	TAYLOR KIDD	3:05	Bus	4:30	SH
	LASHIA KYLES	2:40	Bus	4:45	J. Kyles
	MAKIYAN MCKINLEY	2:52	Bus	4:45	M. Trimble
	RONNIE ONEAL, JR	2:45	Bus	4:45	J. Kyles
	RY'LEIGH KYLES	2:40	Bus	5:05	J. Kyles
	KHALIYAH JONES	2:45	Bus	4:45	J. Kyles
	MARCUS JONES	2:40	Bus		
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:53	Bus	4:40	B. Bamon
	ALEX SHERROD	2:40	Bus	4:00	2
	TRAVARES PRATT	2:40	Bus	4:10	2
	HARMONI PRATT	2:40	Bus	4:02	2
	EDDIE MOORE	2:40	Bus		
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:30	car	5:20	
	MALACHI ELLIS	3:30	car	5:2	
	KENNETH BOTLEY	3:00	car	4:30	
	JERSEY TURNER				
	BRAEDON MOODY	2:40	Bus	4:30	Quia Moody
	ELI WILLIAMS				
	Kate-Lynn Williams	2:45	Bus	4:00	

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
2-7-24	TAKAVIEN BROWN	2:45	Bus	5:00	Nam
	ZAIMIRE BROWN	2:40	Bus	4:30	DR
	NOLAN HAMPTON	2:59	Bus		
	AZARRION IRONS	2:40	Bus	4:30	DR
	TAYLOR KIDD				
	LASHIA KYLES	2:45	Bus	4:50	J. Kyles
	MAKIYAN MCKINLEY	2:50	Bus	4:15	DR
	RONNIE ONEAL, JR	2:59	Bus	4:30	Diane Oneal
	RY'LEIGH KYLES	2:45	Bus	4:50	J. Kyles
	KHALIAH JONES	2:59	Bus	5:00	L. Jones
	MARCUS JONES	2:45	Bus		
	XYLA KENDLE	3:12	Drove		Alexis
	AMERA KENDLE	3:12	Drove	3:50	Janyne
	ALAINA WILLIAMS	2:59	Bus		
	ALEX SHERROD	2:45	Bus	4:00	B. Beamon
	TRAVARES PRATT	2:45	Bus	4:30	Dr. M
	HARMONI PRATT	2:45	Bus	4:30	Dr. M
	EDDIE MOORE	2:45	Bus	4:30	Lyana
	TAJSHMON MOORE				
	CAYDEN ELLIS				
	MALACHI ELLIS				
	KENNETH BOTLEY	3:00	car	4:30	
	JERSEY TURNER				
	BRAEDON MOODY	2:45	Bus	4:24	Becky Moody
	ELI WILLIAMS				
	Kate-Lynn Williams	2:45	Bus		

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
2-8-24	TAKAVIEN BROWN				
	ZAIRE BROWN	2:37	BUS	4:29	SB
	NOLAN HAMPTON	3:10	BUS	4:25	SH
	AZARRION IRONS	2:37	BUS	4:29	SB
	TAYLOR KIDD	3:10	BUS	4:25	SH
	LASHIA KYLES	2:47	BUS	4:40	J. kyle
	MAKIYAN MCKINLEY			4:21	MA
	RONNIE ONEAL, JR				
	RY'LEIGH KYLES	2:47	BUS	4:40	J. kyle
	KHALIYAH JONES	2:47	BUS	5:10	L. Jones
	MARCUS JONES	2:47	BUS	4:40	J. kyle
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:48	BUS		
	ALEX SHERROD	2:47	BUS	4:45	B. Beamon
	TRAVARES PRATT	2:47	BUS		Trhar
	HARMONI PRATT	2:47	BUS		Trhar
	EDDIE MOORE	2:47	BUS		Trhar
	TAJSHMON MOORE	3:30	Coke	5:27	h
	CAYDEN ELLIS	3:30	Coke	5:27	h
	MALACHI ELLIS				
	KENNETH BOTLEY	2:50	Coke	4:35	KS
	JERSEY TURNER				
	BRAEDON MOODY	2:47	BUS	4:30	C. W. Moody
	ELI WILLIAMS				
	Kate-Lynn Williams	2:47	BUS	4:30	K. Lynn Williams

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
2-9-24	TAKAVIEN BROWN				
	ZAIMIRE BROWN	2:45	Bus	4:16	DR
	NOLAN HAMPTON			4:10	SK
	AZARRION IRONS	2:45	Bus	4:16	DR
	TAYLOR KIDD			4:10	SK
	LASHIA KYLES				
	MAKIYAN MCKINLEY	2:50	Bus	4:20	DR
	RONNIE ONEAL, JR	2:45	Bus	4:20	D O'Neal
	RY'LEIGH KYLES	2:45	Bus	4:15	J. kyles
	KHALIYAH JONES	2:45	Bus	4:17	J. kyles
	MARCUS JONES	2:45	Bus	4:15	J. kyles
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS			3:55	for
	ALEX SHERROD	2:45	Bus	4:16	for
	TRAVARES PRATT	2:45	Bus	3:10	EMOORE
	HARMONI PRATT	2:45	Bus	3:10	EMOORE
	EDDIE MOORE	2:45	Bus	3:10	EMOORE
	*TAJSHMON MOORE				
	CAYDEN ELLIS	3:30	Backward	5:15	McCara
	MALACHI ELLIS	3:30	Car ride	5:15	McCara
	KENNETH BOTLEY				
	*JERSEY TURNER				
	BRAEDON MOODY	2:45	Bus	4:40	EMOORE
	*ELI WILLIAMS				
	Kate-Lynn Williams				

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
2-12-24	TAKAVIEN BROWN	2:45	Bus	5:00	Maurice [Signature]
	ZAIMIRE BROWN			4:45	PR [Signature]
	NOLAN HAMPTON	3:30	Bus	4:00	SA [Signature]
2:	AZARRION IRONS	2:35	Bus	4:45	DR [Signature]
	TAYLOR KIDD	3:10	Bus	4:00	SA [Signature]
	LASHIA KYLES	2:45	Bus	3:45	J. Kyle [Signature]
	MAKIYAN MCKINLEY				
	RONNIE ONEAL, JR	2:50	Bus	4:30	M. Trimble [Signature]
	RY'LEIGH KYLES	2:45	Bus	3:45	J. Kyle [Signature]
	KHALIYAH JONES				
	MARCUS JONES	2:45	Bus	3:45	J. Kyle [Signature]
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:55	Bus	5:10	Cy [Signature]
	ALEX SHERROD	2:45	Bus	5:00	B. Beamon [Signature]
	TRAVARES PRATT				
	HARMONI PRATT				
	EDDIE MOORE				
	TAJSHMON MOORE				
	CAYDEN ELLIS				
	MALACHI ELLIS				
	KENNETH BOTLEY				
	JERSEY TURNER				
	BRAEDON MOODY	2:45	Bus	4:20	Devin [Signature]
	ELI WILLIAMS				
	Kate-Lynn Williams	2:45	Bus	3:45	Kyle [Signature]

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
2-13-24	TAKAVIEN BROWN				
	ZAIMIRE BROWN	2:35	Bus	3:50	S.B
	NOLAN HAMPTON	3:08	Bus	4:45	S.A
	AZARRION IRONS	2:35	Bus	3:50	S.B
	TAYLOR KIDD	3:08	Bus	4:45	S.A
	LASHIA KYLES	2:45	Bus	3:30	J. Kyles
	MAKIYAN MCKINLEY	2:50	Bus	4:00	M. Trunk
	RONNIE ONEAL, JR	3:00	Bus	4:35	M. Trunk
	RY'LEIGH KYLES	2:45	Bus	3:30	J. Kyles
	KHALIYAH JONES	3:00	Bus	4:30	
	MARCUS JONES	2:45	Bus	3:30	J. Kyles
	Xyla KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS				
	ALEX SHERROD	2:45	Bus	4:10	Alex Sherrod
	TRAVARES PRATT	2:45	Bus	4:40	Emoore
	HARMONI PRATT	2:45	Bus	4:40	Emoore
	EDDIE MOORE	2:45	Bus	4:40	Emoore
	TAISHMON MOORE				
	CAYDEN ELLIS				
	MALACHI ELLIS				
	KENNETH BOTLEY				
	JERSEY TURNER				
	BRAEDON MOODY	2:45	Bus	4:40	Braedon Moody
	ELI WILLIAMS				
	Kate-Lynn Williams				

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
2/14/24	TAKAVIEN BROWN	2:50	Bus	4:30	MJ
	ZAIRE BROWN	2:37	Bus	4:40	SA
	NOLAN HAMPTON	3:05	Bus	4:10	SA
	AZARRION IRONS	2:37	Bus	4:40	SA
	TAYLOR KIDD	3:05	Bus	4:10	SA
	LASHIA KYLES	2:50	Bus	4:00	J. Kyles
	MAKIYAN MCKINLEY	2:37	Bus	4:00	M. Trimble
	RONNIE ONEAL, JR			4:45	M. Trimble
	RY'LEIGH KYLES	2:50	Bus	4:00	J. Kyles
	KHALIYAH JONES				
	MARCUS JONES	2:50	Bus	4:00	J. Kyles
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:55	Bus		
	ALEX SHERROD				
	TRAVARES PRATT	2:50	Bus	4:00	SA
	HARMONI PRATT	2:50	Bus	4:01	SA
	EDDIE MOORE	2:50	Bus	4:01	SA
	TAJSHMON MOORE				
	CAYDEN ELLIS				
	MALACHI ELLIS				
	KENNETH BOTLEY				
	JERSEY TURNER				
	BRAEDON MOODY				
	ELI WILLIAMS				
	Kate-Lynn Williams				

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
2-15-24	TAKAVIEN BROWN				
	ZAIMIRE BROWN	2:44	Bus	4:51	DR
	NOLAN HAMPTON	3:15	Bus	4:15	SP
	AZARRION IRONS	2:44	Bus	4:51	DR
	TAYLOR KIDD	3:15	Bus	4:15	SP
	LASHIA KYLES	2:39	Bus	4:15	J. Kyles
	MAKIYAN MCKINLEY	2:37	Bus	4:15	J. Kyles
	RONNIE ONEAL, JR	2:47	Bus	4:53	M. Trimble
	RY'LEIGH KYLES	2:39	Bus	4:15	J. Kyles
	KHALIYAH JONES	2:47	Bus	4:30	J. Kyles
	MARCUS JONES	2:39	Bus	4:15	J. Kyles
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:53	Bus		
	ALEX SHERROD	2:39	Bus	4:00	Beanna
	TRAVARES PRATT	2:39	Bus	4:00	Beanna
	HARMONI PRATT	2:39	Bus	4:00	Beanna
	EDDIE MOORE	2:39	Bus		
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:30	Car	5:20	Beccara Lery
	MALACHI ELLIS	3:30	Car	5:20	Beccara Lery
	KENNETH BOTLEY				
	JERSEY TURNER				
	BRAEDON MOODY	2:39	Bus	4:10	Karla Latham
	ELI WILLIAMS				
	Kate-Lynn Williams	2:39	Bus	4:00	Beanna

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
2-16-24	TAKAVIEN BROWN	2:34		5:00	MZ
5-4-24	ZAIMIRE BROWN	2:35	BUS	3:50	DB
2-9-24	NOLAN HAMPTON	3:11	BUS	4:15	SA
7-6-24	AZARRION IRONS	2:35	BUS	3:50	DB
5-5-24	TAYLOR KIDD	3:11	BUS	4:15	SA
8-12-24	LASHIA KYLES	2:39	BUS	4:20	J. Kyles
10-1-24	MAKIYAN MCKINLEY	2:53	BUS	4:20	W. Kyles
5-3-24	RONNIE ONEAL, JR	2:50	BUS	4:20	DOVEAL
1-2-24	RY'LEIGH KYLES	2:39	BUS	4:20	J. Kyles
11-2-24	KHALIYAH JONES	2:50	BUS	3:14	Laetta L.
1-23-24	MARCUS JONES	2:39	BUS	4:20	J. Kyles
8-22-24	XYLA KENDLE				
6-4-24	AMERA KENDLE				
5-2-24	ALAINA WILLIAMS				
4-1-24	ALEX SHERROD				
1-22-24	TRAVARES PRATT	2:39	BUS	4:00	Z
1-2-24	HARMONI PRATT	2:39	BUS	4:00	Z
10-1-24	EDDIE MOORE	2:39	BUS	4:00	Z
	TAJSHMON MOORE				
6-5-24	CAYDEN ELLIS				
7-2-24	MALACHI ELLIS				
8-28-24	KENNETH BOTLEY				
	JERSEY TURNER				
1-2-24	BRAEDON MOODY	2:39	BUS	4:20	Karla Latham
	ELI WILLIAMS				
11-2-18	Kate-Lynn Williams	2:39	BUS	4:00	Z

SIM SCOTT AFTERSCHOOL LOCATION

2-19-24
Closed

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
2-20-24	TAKAVIEN BROWN				
	ZAIRE BROWN	2:41	BUS	4:32	DB
	NOLAN HAMPTON	3:05	BUS	4:15	SA
	AZARRION IRONS	2:41	BUS	4:32	DB
	TAYLOR KIDD	3:05	BUS	4:15	SA
	LASHIA KYLES	2:31	BUS	4:30	J. Kyles
	MAKIYAN MCKINLEY	2:50	BUS	4:40	M. Trimble
	RONNIE ONEAL, JR	2:55	BUS	4:30	J. Kyles
	RY'LEIGH KYLES	2:31	BUS	4:54	L. Jones
	KHALIYAH JONES	2:55	BUS	4:30	J. Kyles
	MARCUS JONES	2:31	BUS		
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS				
	ALEX SHERROD	2:37	BUS	4:50	B. Bearnes
	TRAVARES PRATT	2:37	BUS	4:00	Emore
	HARMONI PRATT	2:37	BUS	4:00	Emore
	EDDIE MOORE	2:37	BUS	4:00	Emore
	TAISHMON MOORE				
	CAYDEN ELLIS	3:30	COR	5:30	
	MALACHI ELLIS	3:30	COR	5:30	
	KENNETH BOTLEY				
	JERSEY TURNER				
	BRAEDON MOODY	2:37	BUS	4:28	Karla Williams
	ELI WILLIAMS				
	Kate-Lynn Williams	2:37	BUS	4:01	Kyle Pitts

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
2-21-24	TAKAVIEN BROWN	2:43	BUS	4:08	mm
	ZAIMIRE BROWN	3:30	BUS	4:32	DB
	NOLAN HAMPTON	2:50	BUS	4:20	ST
	AZARRION IRONS	3:30	BUS	4:32	DB
	TAYLOR KIDD	2:50	BUS	4:20	ST
	LASHIA KYLES	2:43	BUS	4:00	J. Kyles
	MAKIYAN MCKINLEY	2:45	BUS	5:04	THA
	RONNIE ONEAL, JR	2:50	BUS	4:15	D. O'Neal
	RY'LEIGH KYLES	2:43	BUS	4:00	J. Kyles
	KHALIYAH JONES	2:50	BUS	4:20	J. Brown
	MARCUS JONES	2:43	BUS	4:00	J. Kyles
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	3:00	BUS		
	ALEX SHERROD	2:43	BUS	4:11	B. Blanton
	TRAVARES PRATT	2:43	BUS	4:50	E. Moore
	HARMONI PRATT	2:43	BUS	4:50	E. Moore
	EDDIE MOORE	2:43	BUS	4:50	E. Moore
	TAJSHMON MOORE				
	CAYDEN ELLIS	2:31	Coe		
	MALACHI ELLIS	2:31	Coe		
	KENNETH BOTLEY				
	JERSEY TURNER				
	BRAEDON MOODY	2:43	BUS	4:15	Erica Moody
	ELI WILLIAMS				
	Kate-Lynn Williams	2:43	BUS	3:56	Kyle Petty

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
9-22-24	TAKAVIEN BROWN	2:45	Bus	4:30	D. McCrary
	ZAIMIRE BROWN	2:40	Bus	4:34	DR
	NOLAN HAMPTON	3:05	Bus	4:30	STAMP
	AZARRION IRONS	2:40	Bus	4:34	DR
	TAYLOR KIDD	2:45	Bus	4:30	STAMP
	LASHIA KYLES	2:45	Bus	4:10	J. Kyles
	MAKIYAN MCKINLEY	2:35	Bus	4:15	D. Oneal
	RONNIE ONEAL, JR	3:00	Bus		
	RY'LEIGH KYLES	2:45	Bus	4:40	J. Kyles
	KHALIYAH JONES	3:00	Bus	4:21	J. Buchanan
	MARCUS JONES	2:45	Bus	4:00	J. Kyles
	Xyla KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:45	Bus	3:30	Curtis
	ALEX SHERROD				
	TRAVARES PRATT	2:45	Bus	4:30	2
	HARMONI PRATT	2:45	Bus	4:30	2m
	EDDIE MOORE	2:45	Bus	4:30	2
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:29	Bus	5:24	
	MALACHI ELLIS	3:29	Bus	5:24	
	KENNETH BOTLEY	2:45		4:00	
	JERSEY TURNER				
	BRAEDON MOODY	2:45	Bus	4:15	Breanna
	ELI WILLIAMS				
	Kate-Lynn Williams	2:45	Bus	3:58	Kayla

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
2-23-21	TAKAVIEN BROWN	2:40	BUS	5:15	Rissa F/H
	ZAIMIRE BROWN				
	NOLAN HAMPTON	2:45	BUS	4:15	SH
	AZARRION IRONS				
	TAYLOR KIDD	2:45	BUS	4:15	SH
	LASHIA KYLES	2:40	BUS	4:00	J. Kyles
	MAKIYAN MCKINLEY				
	RONNIE ONEAL, JR	2:40	BUS	4:15	D. Oneal
	RY'LEIGH KYLES	2:40	BUS	4:00	J. Kyles
	KHALIYAH JONES	2:40	BUS	4:40	J. Kyles
	MARCUS JONES	2:40	BUS	4:00	J. Kyles
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS				
	ALEX SHERROD	2:40	BUS	3:37	Erica Sherrod
	TRAVARES PRATT	2:40	BUS		
	HARMONI PRATT	2:40	BUS		
	EDDIE MOORE	2:40	BUS		
	TAJSHMON MOORE	*	_____		
	CAYDEN ELLIS				
	MALACHI ELLIS				
	KENNETH BOTLEY				
	JERSEY TURNER	*	_____		
	BRAEDON MOODY	2:40	BUS	4:15	Erica Moody
	ELI WILLIAMS	*	_____		
	Kate-Lynn Williams	2:40	BUS	3:09	Kylea Perry

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
2-26-24	TAKAVIEN BROWN	2:42	BUS	5:00	[Signature]
	ZAIMIRE BROWN	3:00	BUS	4:30	[Signature]
	NOLAN HAMPTON	3:15	BUS	4:20	[Signature]
	AZARRION IRONS	3:00	BUS	4:20	[Signature]
	TAYLOR KIDD	3:15	BUS	4:20	[Signature]
	LASHIA KYLES	2:42	BUS	4:10	J. Kyles
	MAKIYAN MCKINLEY	2:43	BUS	4:15	[Signature]
	RONNIE ONEAL, JR	2:50	BUS	4:32	M. Trimble
	RY'LEIGH KYLES	2:42	BUS	4:10	J. Kyles
	KHALIYAH JONES	2:50	BUS	5:11	L. Jones
	MARCUS JONES	2:42	BUS	4:10	J. Kyles
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:51	BUS	4:35	C. Williams
	ALEX SHERROD	2:42	BUS	3:40	Edwin Beerr
	TRAVARES PRATT	2:42	BUS	4:00	[Signature]
	HARMONI PRATT	2:42	BUS	4:00	[Signature]
	EDDIE MOORE	2:42	BUS	4:00	[Signature]
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:25	BUS	5:19	Michaela Perry
	MALACHI ELLIS	3:25	BUS	5:19	Michaela Perry
	KENNETH BOTLEY				
	JERSEY TURNER				
	BRAEDON MOODY	2:42	BUS	4:00	Quiana Moody
	ELI WILLIAMS				
	Kate-Lynn Williams	2:42	BUS	3:51	Kyle Perry

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
9-27-24	TAKAVIEN BROWN				
	ZAIMIRE BROWN	2:40	Bus	4:52	DB
	NOLAN HAMPTON	3:05	Bus	4:40	STH
	AZARRION IRONS	2:40	Bus	4:52	DB
	TAYLOR KIDD	3:05	Bus	4:40	STH
	LASHIA KYLES	2:37	Bus	4:30	R. Kyles
	MAKIYAN MCKINLEY	2:40	Bus	4:20	STH
	RONNIE ONEAL, JR	2:45	Bus	4:30	M. Trimble
	RY'LEIGH KYLES	2:37	Bus	4:00	J. Kyles
	KHALIYAH JONES	2:45	Bus	4:48	G. B. Jones
	MARCUS JONES	2:37	Bus	4:30	R. Kyles
	Xyla KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	3:25	Bus		
	ALEX SHERROD	2:37	Bus	4:30	B. Beamon
	TRAVARES PRATT	2:37	Bus	3:40	Dr
	HARMONI PRATT	2:37	Bus	3:40	Dr
	EDDIE MOORE	2:37	Bus	3:40	2
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:25	Bus	5:16	Accara Perry
	MALACHI ELLIS	3:25	Bus	5:16	Accara Perry
	KENNETH BOTLEY	2:50	Car	4:15	
	JERSEY TURNER				
	BRAEDON MOODY	2:37	Bus	4:23	AC
	ELI WILLIAMS				
	Kate-Lynn Williams	2:37	Bus	3:41	Kyle Perry

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
2-28-24	TAKAVIEN BROWN	2:47	Bus	4:54	Mon
	ZAIMIRE BROWN	2:38	Bus	4:15	DB
	NOLAN HAMPTON	3:10	Bus	4:25	SA
	AZARRION IRONS	2:38	Bus	4:15	DB
	TAYLOR KIDD	3:10	Bus	4:25	SA
	LASHIA KYLES	2:47	Bus	4:10	J. kyles
	MAKIYAN MCKINLEY				
	RONNIE ONEAL, JR	2:41	Bus	4:17	D Oneal
	RY'LEIGH KYLES	2:47	Bus	4:10	J. kyles
	KHALIYAH JONES	2:41	Bus	4:24	L. JONES
	MARCUS JONES	2:47	Bus	4:40	J. kyles
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:50	Bus	4:30	Cum
	ALEX SHERROD	2:47	Bus	259	B. Beamon
	TRAVARES PRATT	2:47	Bus		
	HARMONI PRATT	2:47	Bus	4:00	2
	EDDIE MOORE	2:47	Bus	4:00	2
	TAJSHMON MOORE				
	CAYDEN ELLIS	2:24	Drop off	5:20	
	MALACHI ELLIS	2:24	Drop off	5:20	
	KENNETH BOTLEY				
	JERSEY TURNER				
	BRAEDON MOODY	2:47	Bus	3:54	K. Leatha
	ELI WILLIAMS				
	Kate-Lynn Williams	2:47	Bus	4:10	Kylee

SIM SCOTT AFTERSCHOOL LOCATION

PARENT SIGN-IN/OUT SHEET

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

DATE:	CHILD'S NAME:	TIME IN:	PARENT'S SIGNATURE:	TIME OUT:	PARENT'S SIGNATURE:
2-29-24	TAKAVIEN BROWN				
	ZAIMIRE BROWN	2:35	BUS	5:00	
	NOLAN HAMPTON	3:06	BUS	4:10	
	AZARRION IRONS	2:35	BUS	5:00	
	TAYLOR KIDD	3:06	BUS	4:10	
	LASHIA KYLES	2:45	BUS	4:15	J. Kyles
	MAKIYAN MCKINLEY				
	RONNIE ONEAL, JR	2:50	BUS	4:18	D. O'Neal
	RY'LEIGH KYLES	2:45	BUS	4:15	J. Kyles
	KHALIYAH JONES	2:50		4:25	J. Jones
	MARCUS JONES	2:45	BUS	4:15	J. Kyles
	XYLA KENDLE				
	AMERA KENDLE				
	ALAINA WILLIAMS	2:50	BUS		
	ALEX SHERROD				
	TRAVARES PRATT	2:45	BUS		
	HARMONI PRATT	2:45	BUS	4:10	
	EDDIE MOORE	2:45	BUS	4:10	
	TAJSHMON MOORE				
	CAYDEN ELLIS	3:25	Can	5:20	
	MALACHI ELLIS	3:25	Can	5:20	
	KENNETH BOTLEY	2:45	Can	3:50	
	JERSEY TURNER				
	BRAEDON MOODY	2:45		4:39	
	ELI WILLIAMS				
	Kate-Lynn Williams	2:45		4:00	Kyle Petty

SIM SCOTT AFTERSCHOOL LOCATION

SIGN IN SHEET

Site Location: Sim Scott Seniors

#	NAME	DATE	TIME IN	TIME OUT
1	Linda Ball	2-6-2024	9:15	
2	Lorna Dickerson	2-6-2024	9:15	
3	Charles Bryant	2-6-2024	9:20	
4	June Koonce	2-6-2024	9:25	
5	De Lise Davis-15	2-6-2024	9:25	
6	Ginnie Lea Harris	2-6-2024	9:40	
7	Lisa McCutchen	2-6-24	9:42	
8	Mary Moore	2-6-2024	9:40	
9	Grand Richardson	2-6-24	9:40	
10	Pat Scott	2/6/24	9:45	
11	Peacy C. Zander	2/6/24	9:50	
12	Lrene Spruige	2/6/24	9:51	
13	Bea Sheldon	2/6-24	9:52	
14	Bobbie Smith	2-6-24	9:55	
15	Willie Mae Brewer	2-6-24	9:55	
16	Wm. Edwards	2-6-24	9:56	
17	Christine Chandler	2-6-24	9:56	
18	Erma Williams	2-6-24	9:55	
19	J. Gore	2-6-24	9:55	
20	Melda Robinson	2-6-24	9:55	
21	Matha Norton	2-6-24	10:00	
22	Monette Sherrod	2-6-24	10:00	
23	Patricia Wagner	2/6/24	10:00	
24	Bernice Jones	2/6/24	10:02	
25	Lela Gibbs	2/6/24	10:02	

SIGN IN SHEET

Site Location: _____

#	NAME	DATE	TIME IN	TIME OUT
1	Betty Blandford	2/6/24	10:02	
2	Ornella Dote	2/6/24	10:02	
3	Samie Hill	2/6/24		
4	Connie Lagon			
5	Arlene A. Porter	2-6-24	10:10	
6	Dale H.			
7	Hora Nicholson	2-6-24	10:15	
8	Evelyn Horton	2-6-24	10:20	
9	Katie Williams	2-6-24	10:20	
10	Laura Chalmer	2-6-24	10:20	
11	Layonne L. Harris	2-6-24	10:20	
12	Sharon Crockett	2-6-24	11:35	
13	Maura Anderson	2-6-24	11:30	
14	Hazel Franklin	2-6-24	10:50	
15	Carla Smith	2-6-24	11:00 AM	
16	Hester Nabau	2-6-24	10:10 AM	
17				
18				
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20				
21				
22				
23				
24				
25				

SIGN IN SHEET

Site Location:

St. Michael's

2-13-2024

#	NAME	DATE	TIME IN	TIME OUT
1	Sally Daniels	2-13-24	9:00	
2	Glady's Bryant	2/13/24	9:10	
3	Linda Ball	2-13-24	9:15	
4	Irma Dickerson	2-13-24	9:15	
5	Annie Hill	2-13-24	9:20	
6	Peacy Gardner	2-13-24	9:20	
7	Muriel Burrell	2-13-24	9:20	
8	Sharon Crockett	2-13-24	9:22	
9	Maek H. Bann	2-13-24	9:24	
10	Lula McCutcheon	2-13-24	9:35	
11	Irene Sprague	2-13-24	9:36	
12	Ellen Norton	2-13-24	9:36	
13	Dorothy Edna Coleman	2-13-24	9:45	
14	Mary R. Little	2-13-24	9:40	
15	Annie Rea Harris	2-13-24	9:41	
16	Mary Moore	2-13-24	9:41	
17	Jessie Loomis	2-13-24	9:41	
18	Wilhelma Braver	2-13-24	9:42	
19	Dorothy B. Parker	2/13/24	9:44	
20	Esther Smith	2-13-24	9:50	
21	Laura Chalmer	2-13-24	9:50	
22	Brenda Washington			
23	Bernice Jones	2-13-24	9:50	
24	John	2-13-24	9:51	
25	Omara J. Tate	2/13/24	9:52	

SIGN IN SHEET

Site Location: Sim Scott Seniors

#	NAME	DATE	TIME IN	TIME OUT
1	Melba Robinson	2-13-2024	9:50	
2	Patricia Frazer	2/13/24	9:51	
3	Totten Richardson	2/13/24	9:52	
4	Barbara Tate	2/13/24	9:53	
5	Marjorie Edwards	2/13/24	9:56	
6	Christine Chan	2/13/24	9:56	
7	Leah Gibbs	2/13/24	9:56	
8	Flora Nicholson	2/13/24	10:00	
9	Aretha Porter	2-13-24	10:05	
10	Lorenia Smith	2-13-24	10:05	
11	Carla Sparto	2-13-24	10:05	
12	Dea Shelton	2-14-24	10:05	
13	Katie Williams	2-14-24	10:15	
14	Hazel Franklin	2-13-24	10:40	
15	Val Byrd	2-13-24	9:10	
16				
17				
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22				
23				
24				
25				

SIGN IN SHEET

Site Location: Sim Scott Seniors

#	NAME	DATE	TIME IN	TIME OUT
1	Glady's Bryant	2-20-24	8:15	
2	Sharon Coleman	2-20-24	8:33	
3	Bernice Jones	2-20-24	9:00	
4	Linda Ball	2-20-24	9:10	
5	Irma Dickerson	2-20-24	9:10	
6	Dore	2-20-24	9:10	
7	Irma Edwina Cole	2-20-24	9:30	
8	Sallie Daniels	2-20-21	9:23	
9	Lama Chalmer	2-20-21	9:30	
10	Pat Scott	2-20-24	9:30	
11	Maekle Burns	2-20-24	9:35	
12	Patricia Black	2/20/24	9:40	
13	Val Boyd	2-20-24	9:41	
14	Annie Bee Harris	2-20-24	9:45	
15	Lula McCallister	2-20-24	9:46	
16	Patricia Frazier	2/20/24	9:45	
17	Willie Mae Bryant	2-20-24	9:46	
18	Janette Sherrill	2-20-24	9:47	
19	Bobbie Smith	2-20-24	9:51	
20	Daniel Lagrone			
21	Brenda A. Washington	"	"	
22	Evelyn Hester	2-20-24	11	
23	Lynne Sprague	2-20-24	9:53	
24	Barbara Tate	2-20-24	9:54	
25	John Richardson	2-20-24	9:54	

SIGN IN SHEET

Site Location: Sim Scott Seniors

#	NAME	DATE	TIME IN	TIME OUT
1	Melda Robinson	2/20/24	9:55	
2	Martha Hunter	2/20/24	9:55	
3	Rita Granderson	2/20/24	9:55	
4	Carla Speigh	2/20/24	10:00AM	
5	Omeyra Soto	2/20/24	10:00	
6	Lela Diklis	2/20/24	10:00	
7	Carol Edwards	2/20/24	10:00	
8	Christine Chandler	2/20/24	10:00	
9	Mary Moore	2/20/24	10:00	
10	Annell Hill			
11	Jessie Moore	2/26/24	10:00	
12	Margaret Carter	2/26/24	10:00	
13	Red Dheeler	2/26/24	10:00	
14	Hilda Nicholson	2/26/24	10:00	
15	Kelly			
16	Mary Little	2/26/24	10:00	
17	Betty Hunter	2-26-24	10:00	
18	Aretha H. Porter	2-20-24	10:10	
19	Lebank Mabon	2-20-24	10:10	
20	Cynthia Thompson	2-20-24	10:15	
21				
22				
23				
24				
25				

SIGN IN SHEET

Site Location:

Sim Scott Seniors

#	NAME	DATE	TIME IN	TIME OUT
1	Linda Ball	2-27-24	9:10	
2	Linda Dickerson	2-27-24	9:10	
3	Glodea Bryant	2-27-24	9:16	
4	Lynn Fletcher	2-27-24	9:20	
5	Bethie Daniels	2-27-24	9:28	
6	Mackie L. Barron	2-27-24	9:27	
7	Pat Scott	2/27/24	9:30	
8	Sharon Coleman	2/27/24	9:30	
9	Lynn McCutcheon	2/27/24	9:40	
10	Val Boyd	2-27-24	9:41	
11	Annie Lee Harris	2-27-24	9:42	
12	Mrs. Leopold	2/27/24	9:45	
13	Christine Chandler	2/27/24	9:45	
14	Brenda Washington			
15	Bobbie Smith	2/27/24	9:46	
16	Rebecca Edwards	2/27/24	9:40	
17	Theda Springer			
18	Lynn Barker	2/27/24	9:45	
19	Willie Mae Brewer	2-27-24	9:45	
20	Evelyn Horton	2-27-24	9:45	
21	Lela Gibbs	2-27-24	9:45	
22	Emera Tate	2-27-24	9:50	
23	Louise Roonee	2-27-24		
24	Melba Robinson	2-27-24	9:50	
25	Mary Moore	2-27-24	9:58	

SIGN IN SHEET

Site Location: Sim Scott Seniors

#	NAME	DATE	TIME IN	TIME OUT
1	Renee Sanders	2/27/2024	9:53	
2	Laura Chalmers	2/27/24	9:53	
3	Beynice Jones	2/27/24	9:53	
4	Annie Hill	2/27/24		
5	Dea Shetter	2/27/24	9:50	
6	Rita	2-27-24	9:50	
7	Hazel Franklin	2-27-24	9:55	
8	Betty Hunter	2-27-24	9:55	
9	Patricia Trager	2/27/24	9:55	
10	Nettie Shepard	2/27/24	9:55	
11	Barbara Tate	2/27/24	9:55	
12	Carrie Logan			
13	Valerie Weaver	2-27-24	10:00	
14	Margie Coker	2-27-24	10:05	
15	Betty			
16	Mary Rose			
17	Carl Smith	2-27-24	10:05	
18	Rita Granderson	2-27-24	10:07	
19	Flora Michelson	2-27-24	10:15	
20	Katie Williams	2-27-24	10:20	
21	Mervela Andrews	2-27-24	10:30	
22				
23				
24				
25				

SIGN IN SHEET

Fri. Feb. 2nd

Site Location:

East Columbus Hy N

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones			
2	Norsie Taylor			
3	Sue Anderson			
4	Mila Miller			
5	Katli Edwards			
6	Sarah H. Hys	2/2/24	8	9
7	Essie C Bell			
8	Louise Richardson			
9	Melita Stephenson		8	9
10	Carol O'Brien		8	9
11	Delois Little		8	9
12	Julie Mae Cooper	2-2-24	8:00	9:00
13	Angel Hyslop	"	"	
14	MARY Dickerson	2-2-24	8:08	
15	Teresa Thompson			
16	Teresa Thomas		8	
17	Margaret Harris		8	
18	A. Balthazar		8	9
19	For		8	9
20	Dreamer Jackson		8	9
21	Portunia Douglas		8:17	
22	Landra Jackson			
23				
24				
25				

SIGN IN SHEET

Mon. Feb. 5th

Site Location:

East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Darnie Taylor			
2	Mary Jones		8	9
3	Walter Stephens		8	9
4	Harry Woodlin		8	9
5	Leus Richardson			
6	Sarah Turner			
7	Maggie Satter			
8	Teresa Thomas		8	
9	Tom Ford			
10	Teresa Thompson			
11	Jammi McDaniel			
12	Margaret Vaughn		8	
13	Dreamer Jackson		8	9
14	Patricia Douglas			
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET

Wed. Feb. 7th

Site Location:

East Columbia Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Dorrie Taylor			
3	Salkie Dantes	27-24	8	9
4	Angello Hyde	"	8	
5	Ralph Turner			
6	Wipetta Stephenson		8	9
7	Sue Anderson		"	"
8	Doris Little			
9	Tom Ford			
10	Teresa Thompson			
11	A. Balchazad		8	9
12	Margaret Vaughn		8	9
13	Loretta Wills	2/7/24	8	9
14	Mary Woodie	2/7/24	8	9
15	Dreamer Jackson	"	8	9
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET

Fri. Feb. 9th

Site Location:

East Columbus Hgwy

#	NAME	DATE	TIME IN	TIME OUT
1	Sue Anderson			
2	Mila Miller			
3	Katie Edmonds			
4	Mary Jones		8	9
5	Dessie Taylor			
6	Mary Woodruff		8	9
7	Mary Dickinson		8	9
8	Bertha Jackson			
9	Doris Little			
10	Sarah Turner			
11	Essie C Bell		8	9
12	Teresa Thompson			
13	Louise Richardson			
14	John		8	9
15	Art Fisher Douglas			
16	Dreamer Jackson		8	9
17	Maggie Datter			
18			8	9
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET

Mon. Feb. 12th

Site Location:

East Columbus Dym

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Doris Taylor			
3	Gallie Davis	2-12-24	8	9
4	G. Balthazar		8	9
5	Darab Berner		8	9
6	Margie Deller		8	9
7	Uppella Stephenson		8	9
8	Mary Yleson		8	9
9	Louise Richardson		8	9
10	Teresa Thomas		8	
11	Darab Hump		8	9
12	Teresa Thompson			
13	Tom Ford			
14	Margaret Vaughn		8	9
15	Dillie Mae Peoples	2-12-24	8:00	9:00
16	Patricia Douglas	2-12-24	8:00	9:00
17	Sandra Jackson			
18				
19				
20				
21				
22				
23				
24				
25				

SIGN IN SHEET

Wed, Feb. 14th

Site Location: East Columbia Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Angela Hyde	"	"	
3	Tom Ford			
4	Mary Woodin		8	9
5	Derek Turner		8	9
6	Maggie Datter		8	9
7	Theresa Thomas		8	9
8	Louise Richardson		8	9
9	Teresa Thompson		8	9
10	O. Balthazar		8	9
11	Walter Stephenson		8	9
12	Carol O'Brian		8	9
13	Margaret Hays		8	9
14	Sandra Jackson			
15	Patricia Douglas		8	9
16	Sarah H. Hys		8	9
17	Dreama Jackson		8	9
18				
19				
20				
21				
22				
23				
24				
25				

Happy Valentine Day

SIGN IN SHEET

16th Fri
Fri, Feb. 16th

Site Location:

East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Norrie Taylor			
2	Mary Jones			
3	Sarah Turner			
4	Jane Morgan	7:45		
5	G. Balthazar			
6	Walter Stephens	8	8	9
7	Olivia Little			
8	TOM FORD			
9	Louise Richardson		8	9
10	Teresa Thompson			
11	Willie Mae Peoples	2-17-24	8:00	9:00
12	Mary Dickerson	2-16-24	11	
13	Esse Ben			
14	Jess Thomas		8	
15	Angel (Hill)	11	8	
16	Dreamer Jackson	11	8	9
17	11	11	8	9
18	Sallie Daniels	2-16-24	8	9
19	Patricia Douglas	2-16-24	8	9
20				
21				
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23				
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SIGN IN SHEET

Wed. Feb. 21st

Site Location:

East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Leetta Wilson	2/21/24	8:00	9:00
2	Worrie Taylor			
3	Jane Morgan	11	11	11
4	Mary Wendie	2/21/24		
5	Willetta Stephenson		8	9
6	A. Baltazar		8	9
7	Wilma Little			
8	Tom Ford			
9	Saffie Daniels	2-21-24	8	9
10	Louise Richardson		8	9
11	Teresa Thompson			
12	Patricia Douglas	2-21-24	8	9
13	Sandra Jackson			
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SIGN IN SHEET

Fri. Feb. 23rd

Site Location:

East Columbus Gym

#	NAME	DATE	TIME IN	TIME OUT
1	Sallie Daniels	2-23-24	8:00	9:00
2	Sarah Turner			9:00
3	Maggie Salter			
4	Margaret Vachon			
5	Doris Little			
6	P. Butler		8	9
7	Tom Ford			
8	June Magdon			
9	Leona Richardson			
10	Walter Stephens		8	9
11	Willie Mae Peoples	2-23-24	8:00	9:00
12	Sue Anderson			
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SIGN IN SHEET

Mon. Feb. 24th

Site Location:

East Columbus Bqm

#	NAME	DATE	TIME IN	TIME OUT
1	Mary Jones		8	9
2	Ordie Taylor			
3	Sallie Daniels	2-26-24	8	9
4	Donetta Wulin	2-26-24	8	9
5	Carol O'Brien		8	9
6	Margarine Vaughn	2-26-24		
7	P. Butler		8	9
8	Sarah Turner			
9	Maggie Salter			
10	A. Balthazar		8	9
11	Louise Richardson			
12	Mary Woodman	2-26-24	8	9
13	Teresa Thompson			
14	Teresa Thomas		8	
15	Patricia Douglas	2-26-24	8	9
16	Sandra Gyles			
17	Sarah Hays	2-14-24	8	9
18				
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SIGN IN SHEET

Wed. 7th. 28th

Site Location:

East Columbus Gdn

#	NAME	DATE	TIME IN	TIME OUT
1	Versie Taylor			
2	Sarah Turner			
3	Maggie Satter			
4	Doretta Wm		8 -	9
5	Kenneth Richardson			
6	Kelle Snice		8	9
7	Duke M. People	2-28-24	8:00	9:00
8	Nelvis Little			
9	Teresa Thompson			
10	Mary Wesslin	2-28-24	8:00	9:00
11	A. Baethay		8	9
12	Wynetta Stephens		8	9
13	Carol O'Brien		8	9
14	P. BUTLER		8	9
15	Tom Ford			
16	Jesus Thomas		8	
17	Barker John		8:15	
18	Sarah Hish		8 -	9
19	Sandra Jackson			
20				
21				
22				
23				
24				
25				

Site Location

Day & Date

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Mildred Monroe		
2 Lona Ward		
3 Beaudene Murray		
4 Leah Turner		
5 Mary Jones		
6 Pastor Johnson		
7 A. Balthazar		
8 Dorothy Buchanan		
9 Lottie Edwards		
10 Ruthie Moffitt		
11 Deloris Washington		
12 Peggy Conner		
13 Sandra Gickson		
14 Miriam Lyons		
15 Ora Jones		
16 Shellie Holmes		
17 M. W. Murray		
18 Kertie Logan		
19 Maggie Sater		
20 Cynthia Berry		
21 Babbie Robinson		
22 Leroy B. Porter		
23 Shellie L. Porter		
24 Lou Willis		
25		

Grandfield Center
Site Location

Day & Date

Mon. Feb. 5th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 <u>Debbie Washburn</u>		
2 <u>Maggie Dafford</u>		
3 <u>Darlene Jarner</u>		
4 <u>Benee Jariday</u>		
5 <u>Mary Jones</u>		
6 <u>Mary</u>		
7 <u>Melba Monroe</u>		
8 <u>Debbie Murray</u>		
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Sanfield Center
Site Location

Day & Date

Tues. Feb. 6th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Melba Moore		
2 Lora Ward		
3 M. W. Munn		
4 Geraldine Munn		
5 G. Baethgen		
6 Renee Jordan		
7 Mary Jones		
8 Pastor Johnson		
9 Peggy Conner		
10 Delores Wright		
11 Lottio Edwards		
12 Lorraine Jones		
13 Lora Jones		
14 Dorothy J. Bukner		
15 Cynthia Perry		
16 Lolita Bohannon		
17 Maggie Datto		
18 Sandra Jackson		
19 Lora B. Porter		
20 Heddie L. Porter		
21 Brenda Wilson		
22		
23		
24		
25		

Sandfield Center
Site Location

SIGN IN SHEET 1

Day & Date

Thurs. Feb. 8th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Jennifer Miller		
2 Sarah Turner		
3 Mary Jones		
4 Melinda Monroe		
5 A. Balthazar		
6 Pastor Johnson		
7 Lottie Edwards		
8 Peggy Comer		
9 Deloris Wainwright		
10 Ruthie M. Bissett		
11 Ora Jones		
12 Michael Lyons		
13 Freddie Porter		
14 Phyllis Holmes		
15 Martha Longene		
16 Bobbie Robinson		
17 Catherine Barry		
18 Leta B. Porter		
19 Virginia J. Dinkins		
20 Sandra Jackson		
21 Lela Wiley		
22 Brenda White		
23		
24		
25		

Donfield Center
Site Location

Mon. Feb. 12th
Day & Date

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Mary Jones		
2 Maggie Salter		
3 Sarah Turner		
4 Deloris Washington		
5 Geraldine Monroe		
6 Mildred Monroe		
7 G. Baethazar		
8 Fannie Gordon		
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Site Location

Supervisor Comments

Day & Date

Tues. Feb. 13th

NAME	SIGN IN TIME	SIGN OUT TIME
1 Thelma Mott		
2 Mary Jones		
3 Peggy Canner		
4 Spec. Dir. Canner		
5 Deloris Washington		
6 Mildred Mammal		
7 Maggie Sattler		
8 Lottie Edwards		
9 Miriam Sykes		
10 Gray Jones		
11 Ruthie Moffitt		
12 Shelba Holmes		
13 A. Balthazar		
14 Cynthia Barry		
15 Sandra Jackson		
16 Bonnie Roberson		
17 Brenda White		
18 John B. Porter		
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Sandfield Center
Site Location

Day & Date

Thur, Feb 15

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Brenda J Wilson		
2 Glenn M		
3 Lona Ward		
4 Sarah Turner		
5 A. Balthazar		
6 Maria Warkye		
7 Peggy Conner		
8 Lottie Edwards		
9 Shellie Holman		
10 Michaela Lyons		
11 Ora Jones		
12 Ruthie Moffitt		
13 Arthur Fann		
14 Gertrude Lyons		
15 Ethel Robinson		
16 Sandra Jackson		
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Landfield Center
Site Location

Day & Date

July 7th, 20th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Anne Balthazar		
2 Berladin Murray		
3 Murrel Monroe		
4 M. W. Nimm		
5 Lottie Edwards		
6 Sarah Porter		
7 Peggy Conner		
8 Sandra Jackson		
9 Melinda Lyons		
10 Mrs. Davis		
11 Shelli Holmes		
12 Brunkie Wilson		
13 Lona Ward		
14 Cynthia Brown		
15 Ruthie Moffitt		
16 Gertrude L. Brown		
17 Loria B. Porter		
18 Bobbie Robinson		
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Bondfield Center
Site Location

Day & Date

Mon. Feb. 26th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Sarah Turner		
2 Maggie Butler		
3 Geraldine Murray		
4 Deloris Washington		
5 MW [unclear]		
6 A. Balchazar		
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Site Location

Day & Date

Tues. Feb. 27th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 Peggy Carter		
2 Lona Ward		
3 in W. Man		
4 V. Wright, P. Johnson		
5 Pauline Jones		
6 Ronae Jordan		
7 Pastor David Johnson		
8 Maggie Datto		
9 Michael Lyons		
10 Deloris Washington		
11 Lottie Edwards		
12 Shellie Holmes		
13 Sandra Jackson		
14 Cynthia Barry		
15 D. Baltazar		
16 Bobbie Robinson		
17 Freddie Porter		
18 LORRA Porter		
19 Ruthie Moffitt		
20		
21 Brenda Wilson		
22		
23		
24		
25		

Bandfield Center
Site Location

Day & Date

Thurs, Feb, 29th

Supervisor Comments

NAME	SIGN IN TIME	SIGN OUT TIME
1 <u>Jessie Murre</u>		
2 <u>Lona Ward</u>		
3 <u>A. Balthazar</u>		
4 <u>Peggy Conner</u>		
5 <u>Bertie Leone</u>		
6 <u>Sandra Jackson</u>		
7 <u>Latha Edwards</u>		
8 <u>Mary Jones</u>		
9 <u>Pastor Johnson</u>		
10 <u>Deloris Washit</u>		
11 <u>Shellie Helmer</u>		
12 <u>Orla Jones</u>		
13 <u>Brenda Adams</u>		
14 <u>Cynthia Perry</u>		
15 <u>Jewel Tate</u>		
16 <u>Louise Robinson</u>		
17 <u>Maggie O'Neil</u>		
18 <u>Saroke Turner</u>		
19 <u>Ruthie Moffitt</u>		
20 <u>MW M</u>		
21 <u>Lois Wiley</u>		
22		
23		
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25		

MARCH 23
2024

Columbus
RECREATION
DEPARTMENT



STEPHEN
JONES
COUNCILMAN WARD 5



IAMCOURTNEY®



ELITE EXPOSURE FOOTBALL CAMP

AGES 8-18

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





SPONSOR VOLUNTEER SUPPORT

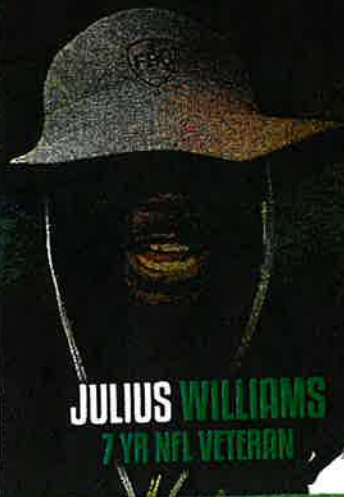


Powered By:

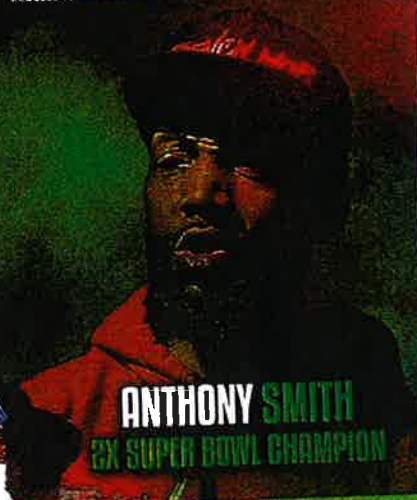


IAN COURTNEY

ELITE EXPOSURE CAMP MISSISSIPPI



JULIUS WILLIAMS
7 YR NFL VETERAN



ANTHONY SMITH
2X SUPER BOWL CHAMPION

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.

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!



JULIUS WILLIAMS
7 YR NFL VETERAN

TRENCH MOB

ELITE EXPOSURE CAMP

MISSISSIPPI

ANTHONY SMITH

2X SUPER BOWL CHAMPION

TRENCH MOB

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.



JULIUS WILLIAMS
7 YR NFL VETERAN

TRENCH MOB

ELITE EXPOSURE CAMP

MISSISSIPPI

ANTHONY SMITH
2X SUPER BOWL CHAMPION

TRENCH MOB

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))

50

*teams registered and
growing every day!!*

COLUMBUS ORTHOPAEDIC
RIVERWALK
INVITATIONAL
Spring



AGES U8 - U14 | BOYS AND GIRLS TEAMS

APRIL 13-14, 2024

ROGER SHORT SOCCER COMPLEX
301 N 3RD ST. | COLUMBUS, MS 39701

*City of Columbus, MS, Parks and
Recreation Department*

Visit Columbus

Columbus Orthopaedic Clinic



Community Wide **Treasures** Yard Sale

Sell your stuff
Buy something
Just looking around



Saturday
APRIL 13, 2024

8AM - 1PM

@ Prospt Park
Columbus, MS

**VENDOR SPACE \$20 (12X12)
REGISTRATION ENDS ON APRIL 8TH**

Come on! Register soon! Space is limited!

**REGISTER @ THE MAIN OFFICE OR CALL:
662.327.4935 or 662.251.4076**



EVENT TIME: 6:00PM

NATIONAL MATHS *Day*

WEDNESDAY, APRIL 3, 2024

THE GENERAL PUBLIC IS INVITED TO ATTEND THIS EVENT!!

**COLUMBUS HIGH SCHOOL
FOOTBALL FIELD**

FOR MORE INFORMATION: 662.327.4935



JUNE 3, 2024

THRU JULY 18, 2024

SUMMER CAMP ADVENTURES

AGES 5-13 BOYS & GIRLS

REGISTER NOW : 662.327.4935



SCAN ME

**REGISTRATION SPECIAL: \$90 PER CAMPER
TILL MARCH 31, 2024**

REGULAR PRICE OF \$100 PER CAMPER STARTS APRIL 1, 2024

**ARTS - SPORTS - GUEST SPEAKERS
FIELD TRIPS - DAILY YOUTH ENRICHMENT PROGRAMS & MUCH MORE..**

LOCATION SPOTS:

SIM SCOTT COMMUNITY CENTER & TOWNSEND COMMUNITY CENTER

COLUMBUS RECREATION DEPARTMENT
2535 MAIN STREET | COLUMBUS, MS 39701





REGISTER NOW!!!

\$20.00

AGE GROUPS: 5-6 | 7-9 |
10-12 | 13-15

REGISTRATION ENDS MAY 16, 2024

SEASON START JUNE 13, 2024

**THE COLUMBUS RECREATION DEPARTMENT
2535 MAIN STREET | COLUMBUS, MS 39701**

FOR MORE INFORMATION: 662-327-4935



ERIC THOMAS

E.T.

OPEN HEART FOUNDATION



REZILIENT HOPE
THE JOURNAL OF HOPE



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

G.I.R.L.S. SNEAKER BATTLE

10

FEBRUARY
SATURDAY



PARTY STARTS AT 7PM

CO-ED
AGES 13-17

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

Tickets
\$15

DRESS CODE
FORMAL DRESS WITH
DOPE SNEAKERS

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

Columbus
RECREATION
DEPARTMENT



TOWNSEND SENIOR CITIZENS

Tribute to Soul Food

February 22, 2024

MISTRESS OF CEREMONY

Jamie Garrett

BLESSING

Chief Joseph M. Daughtry, Sr.

WELCOME

Monique Wells

SOLO

Jeremiah Gardner

INTRODUCTION OF SPEAKER

Robert E. Smith, Sr.

GUEST SPEAKER

Stanley K. Ellis, Ph.D.
Superintendent CMSD

DINNER WILL BE SERVED:

Townsend Seniors

REMARKS

Greg Lewis

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



Columbus
RECREATION
DEPARTMENT
PROJECT UPDATE

JANUARY 2024





Feasibility Study & Business Plan for Recreation Facilities and Sports Tourism

Kickoff Meeting

Tuesday, February 20, 2024

Meeting Agenda

1. Welcome & Introductions
2. Project Overview / Scope of Work
3. What We Know
 - A. Facilities
 - B. Local Sales Tax
 - C. Department Information Request
4. Stakeholder Involvement
5. Facility Assessment
6. Project Schedule
7. Grant Reporting
8. Questions

Lowndes County/Columbus

Name	Oct 20	Dec 1	Jan 12 2025	Feb 23	Apr 6	May 18	Jun 29
1 Columbus/Lowndes							
2 Task 1 - Kickoff Meeting (David/Russ)							
3 Task 2 - Existing Parks, Recreation, Park, Sport Assessment							
4 Task 3 - Regional Parks, Recreation & Sports Tourism Market Analysis							
5 Task 4 - Update Meeting #1							
6 Task 5 - Key Stakeholder & Public Engagement							
7 Task 6- Update Meeting #2							
8 Task 7 - Design Develop an Opinion of Probable Costs for Existing and Proposed Facility Improvements							
9 Task 8 - Economic Impact of Proposed Improvements							
10 Task 9 - Operation, Maintenance, Sponsorship and Tourism/Tourism Plan							
11 Task 10 - Develop Final Report/Final Report Submission							

YOUR BOND DOLLARS AT WORK FOR YOU!

MISSISSIPPI DEVELOPMENT BANK REVENUE BOND PROJECT OVERVIEW

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

VISION

Columbus Parks & Recreation's vision is for every resident to be able to safely and comfortably enjoy quality recreational facilities. The City's parks have not experienced significant renovations of the aging park system infrastructure in more than 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

Thank you for supporting Columbus Parks & Recreation. Since I began with the Park System in 1991, I have envisioned world-class parks with many amenities that would be multi-generational, multi-purpose and multi-seasonal. Recognizing that the City would grow overtime,

the goal was to create outdoor destinations with health and wellness in mind that serves the recreational needs of residents of all ages, interests and capabilities.

My hope is that once complete, we can begin to focus on park projects and improvements that will include: green spaces, nature areas, sports fields, play areas, infrastructure, aquatics facility, community center, cultural amenities, walking/biking trails, specialty recreation areas, and safety features.

Now that the community has spoken, the work begins and our commitment to public participation continues while we implement the community's vision for our parks. I would ask all resident to trust the process and know that our City Council and Parks & Recreation staff are fast at work to provide you with diverse and unique programing experienced.

As transparency and collaboration remain a priority, I invite all residents to stay active and ask questions because this is your City. I will soon answer a Public Information Request concerning this project from the Commercial Dispatch and hopefully I will be able to provide that information in next month's report. I want to show everyone how enthused our local press is about advancing a neighborhood park that underprivileged children will use.

Greg Lew, Director
Columbus Parks & Recreation

**Construction Inflation Analysis
for NATIONAL DATA
revised 5-8-2022
Prepared by:
Edward R Zarenski
Construction Analytics**

**This Construction Analytics 2022 Construction Inflation Report is meant to accompany the complete
Construction Analytics 2022 Construction Economic Outlook**

Introduction

The most watched indicators of the rate of inflation are the costs of various construction materials and the labor needed to install them. However, the level of construction activity has a direct influence on labor and material demand and margins and therefore on construction inflation.

One of the best predictors of construction inflation is the level of activity in an area. When the activity level is low, contractors are all competing for a smaller amount of work and therefore they may reduce margins in bids. When activity is high, there is a greater opportunity to submit bids on more work and bid margins may be higher. The level of activity has a direct impact on inflation.

Typically, when work volume decreases, the bidding environment gets more competitive. We can always expect some margin decline when there are fewer nonresidential projects to bid on, which usually results in sharper pencils (lower bids). However, if materials shortages develop or productivity declines, that could cause inflation to increase. We can expect cost increases due to material prices, labor cost, lost productivity, project time extensions or potential overtime to meet a fixed end-date. But 30 years of data shows rarely has there been any substantial increase in inflation when construction spending is headed down. Downward pressure on spending will temper cost inflation.

Improved quality of materials used in construction is NOT inflation. Improved quality of components is captured in the unit price of item A vs item B. Increased quantity is NOT inflation. Inflation is the change in cost of the same quality and quantity of a component over time.

Inflation helps differentiate between spending, or revenue, and volume of work. VOLUME is spending minus inflation.

This analysis is national level data.

Summary of Analysis

The construction data leading into 2022 is unlike anything we have ever seen. Construction starts were up in 2021, but backlog leading into 2022 is down. That is not normal. Backlog is rarely down and then usually when starts have been down the previous year. In this case the starts declined in 2020, but that 2020 decline was so broad and so deep, even with an increase in starts in 2021, backlog to start 2022 has not yet recovered (to the start of 2020). Spending for 2021 was up 8%, but after adjusting for inflation, real volume after inflation was down. Last time that happened was 2006 and 2002, the only two other times that happened in the last 35 years.

A significant impact of the pandemic on construction is the loss of spending due to the massive reduction in nonresidential construction starts in 2020. Those lower starts reduced nonresidential construction spending in 2020, but more-so in 2021, and in some markets will extend lower spending into 2022 and 2023. The most unexpected change was that residential spending continues a strong increase.

- 2020 new starts declined -7%. Res +6%, Nonres Bldgs -18%, Nonbuilding -15%.
- 2021 new starts increased +18%. Res +22%, Nonres Bldgs +18%, Nonbuilding +8%.
- Forecast 2022 starts are up +11%. Res +10%, Nonres Bldgs +18%, Nonbuilding +2%.

Nonresidential construction volume appears now will experience only slight dip mid-2022, the maximum downward pressure from the pandemic is past. Total All Volume, spending minus inflation, is expected to again reach the same bottom in mid-2022 as in 2021. That should impact jobs, but we haven't seen jobs react to volume losses as would be expected. Jobs growth without volume growth to support those jobs is a productivity decline, increasing inflation.

- Spending for 2021 was up 8%, but nonresidential buildings spending was down 4%.
- Almost all gains in 2021 spending are due to the 23% gain in residential.

Deflation is not likely. Only twice in 50 years have we experienced construction cost deflation, the recession years of 2009 and 2010. That was at a time when business volume dropped 33% and jobs fell 30%. During two years of the pandemic recession, volume reached a low down 8% and jobs dropped a total 14%. But we gained back far more jobs than volume. That means it now takes more jobs to put-in-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.

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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.

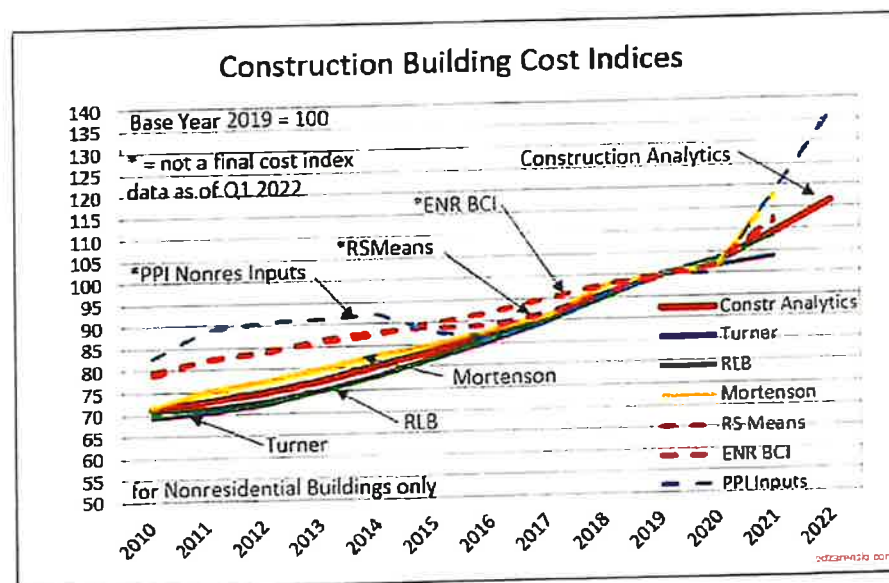
After adjusting for inflation, total volume in 2021 is down 1.1%. Residential volume for 2021 is up +10% while Nonresidential Bldgs volume is down 10% and Non-bldg volume is down 7%.

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

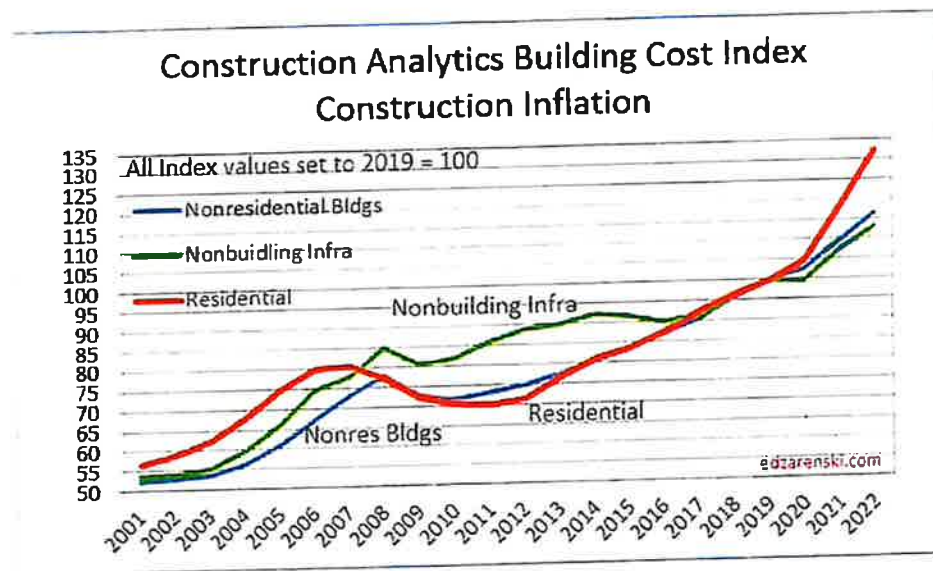


Several Nonresidential Buildings Final Cost Indices averaged over 5%/yr. in 2018 and 2019 and over 4%/yr. from 2015 to 2019 totaling +25% inflation for 5 years. Input indices that do not track whole building cost totaled only 12% inflation for those five years, much less than final cost growth. As noted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

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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	2015	2016	2017	2018	2019	2020	2021	2022	2023
BASE YR SET TO 2019 = 100									
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 I H S Pipeline, LNG index fell 25%. The CA Infrastructure composite index is useful only for adjusting the grand total cost of all non-building infrastructure.

INFRASTRUCTURE INFLATION INDICES	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
CA INFRASTRUCTURE composite	92.2	91.6	89.8	91.4	96.1	100.0	99.8	108.8	114.9	118.9
I H S UCCI Pipeline, LNG	127.5	112.1	96.2	95.6	98.9	100.0	96.2	103.0	107.1	111.4
I H S DCCI Refinery, Petrochemical	99.5	93.6	89.6	93.1	98.0	100.0	98.0	105.4	109.7	114.0
I H S Power Cost Index composite	112.8	102.3	92.7	94.3	98.4	100.0	97.1	104.3	108.5	112.8
BurRec Conc Dams	90.2	90.7	91.7	94.2	97.0	100.0	101.0	106.3	111.6	114.9
BurRec Pumping Plants	89.6	90.6	91.8	93.8	97.0	100.0	100.5	105.7	111.0	114.3
BurRec Dams & Pumping Plants	89.9	90.6	91.8	94.0	97.0	100.0	100.7	106.0	111.3	114.6
BurRec Distribution Pipelines STEEL	91.4	93.0	94.2	96.0	97.9	100.0	100.2	106.0	111.3	114.6
BurRec Powerplants	91.1	92.6	93.7	94.9	97.2	100.0	100.8	105.3	110.6	113.9
BurRec Primary Roads	90.6	90.6	90.6	93.7	97.5	100.0	100.8	110.6	116.2	119.6
BurRec Bridges	89.6	90.7	92.1	94.5	97.6	100.0	100.7	105.4	110.6	113.9
BurRec Roads & Bridges	90.1	90.7	91.4	94.1	97.5	100.0	100.7	107.8	113.2	116.6
BurRec Average Enviro Public Works	90.5	91.3	92.1	94.5	97.4	100.0	100.6	107.1	112.5	115.8
FHWA Hiway Index NHCCI	87.5	88.3	86.4	87.1	93.3	100.0	99.9	106.0	111.3	115.2
PPI Industrial Bldg actual cost	97.6	96.4	95.2	97.1	99.0	100.0	96.5	109.1	102.2	97.4
PPI Concrete Contractor actual cost	95.5	96.9	97.9	97.3	98.4	100.0	94.8	110.6	101.5	96.8
PPI Electrical Contractor actual cost	96.9	98.8	97.7	97.0	99.9	100.0	97.5	104.4	101.4	98.5
PPI Plumb/HVAC Contractor actual cost	99.2	95.2	94.0	96.9	99.2	100.0	95.2	104.0	99.9	98.0
PPI Inputs Concrete Pipe	90.4	93.2	94.7	96.1	96.7	100.0	102.2	108.8	117.6	122.3
PPI Inputs Fab Str Mtl for Bridges	101.2	99.5	88.3	90.0	98.4	100.0	99.6	129.5	139.8	145.4

All data updated to Q1'2022 where available

All future forecast by Construction Analytics

edzarenski.com

Volume of Work – The Impact of Inflation on Jobs

Volume is spending minus inflation.

Construction Spending drives the headlines. Construction Volume drives jobs demand. Total Volume is forecast flat to down over the next 12 months. Residential dips 4% then recovers to current level, nonresidential buildings volume increases 6% and Non-building infrastructure volume will fall 7%.

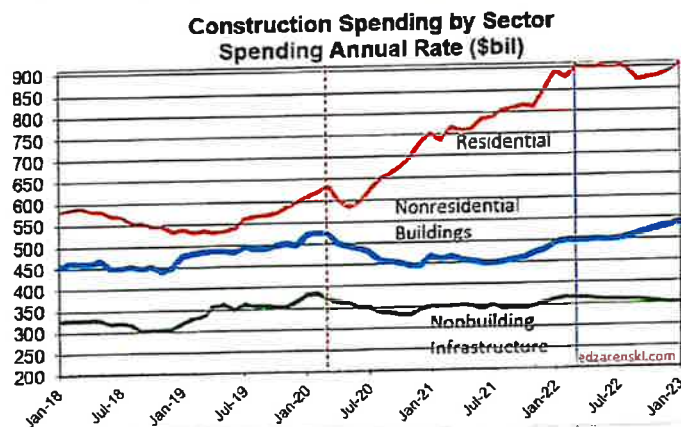
To differentiate between Revenue and Volume you must use actual final cost indices, otherwise known as selling price indices, to properly adjust the cost of construction over time.

When spending increases less than the rate of inflation, the real work volume is declining. In 2020, Nonresidential buildings spending was down 2%, but with 2.5% inflation, so volume was down 4.5%. The extent of volume declines impacts the jobs situation. In 2021, Nonresidential Buildings jobs increased by slightly less than 1%, but construction volume was down 10%. Total all construction jobs increased by 2.3%, but construction volume was down 1.1%. Jobs are supported by growth in construction volume, spending minus inflation. **If jobs increase faster than volume, that adds to productivity losses and adds to inflation.**

Many construction firms judge their business growth by the revenues passing through from all jobs under contract. The problem with that, for example, is that Nonresidential Buildings spending (revenues) are expected to grow 10% in 2022, but after adjusting for inflation the actual volume of work will be up by only 4%. By this method, in part, these firms are including in their accounting an increase in inflation dollars passing through their hands. Spending includes inflation, which does not add to the volume of work and does not support jobs growth.

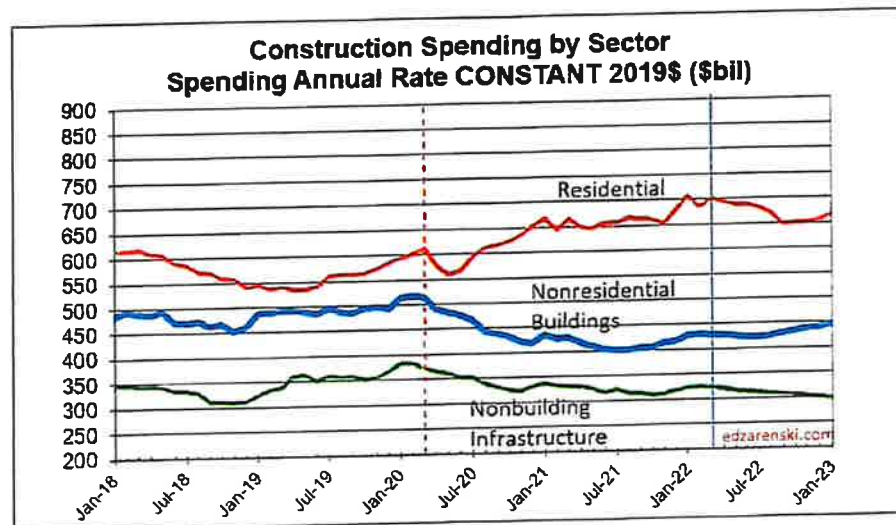
Total volume for 2022 is forecast up only 1.7%. Residential volume for 2022 is forecast up 2.3%. Nonresidential Bldgs volume is forecast up only 4% and Non-bldg volume is forecast down 2.4%.

Construction Spending Current Dollars



Spending includes inflation which does not add to the volume of work. Before we can look at the effect on jobs, we need to adjust spending for inflation. The plot above "Spending by Sector" is current dollars. The sector plot below is adjusted for inflation and is presented in constant \$. Constant \$ show volume. Notice future residential remains in a narrow range after adjusting for inflation.

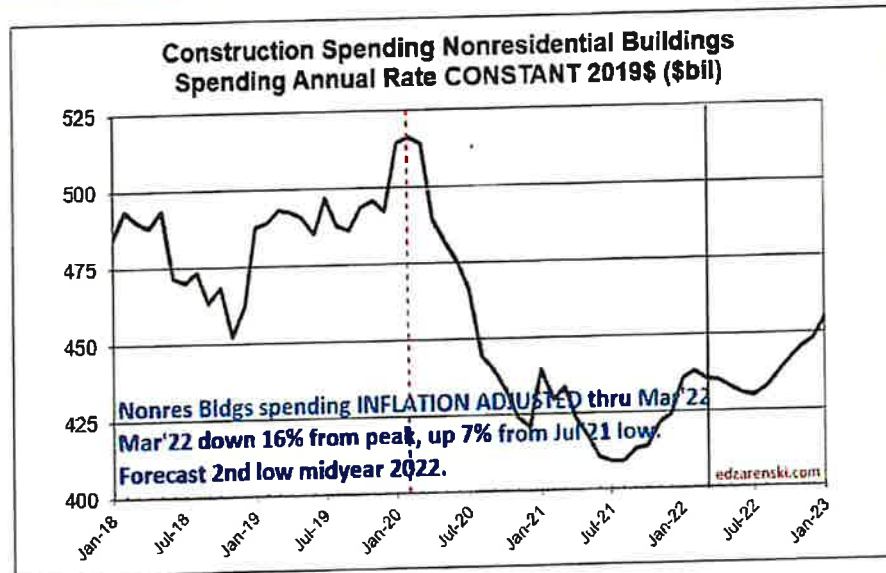
Constant \$ = Spending minus inflation = Volume



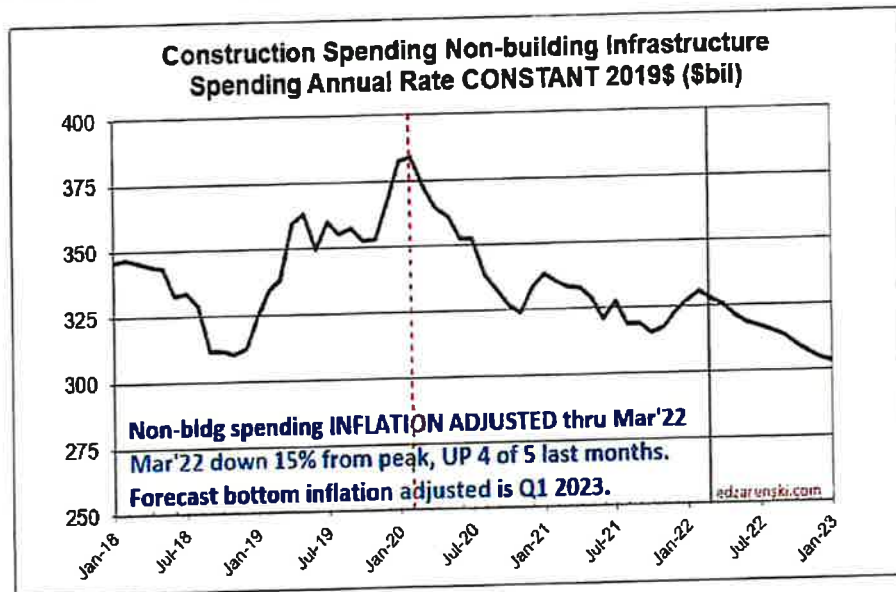
Residential business volume is no stranger to hefty increases in spending and volume. In three years 2013-2015, spending increased 57% and volume was up 35%. For 2020-2021, spending increased 42% and volume was up 20%. Although residential spending remains near this elevated level for the next year, volume growth slows down in the 2nd half of 2022. Residential spending is forecast up 13% for 2022, but a forecast for 11.7% residential inflation slows volume growth to 2.3% for the year.

In January 2021, I had forecast by 3rd quarter 2021, nonresidential buildings volume would be 25% below the Feb 2020 peak. By 3rd qtr 2021 volume was down 21%. This follows the 20% decline in new starts in 2020. Most of the spending from those lost starts would have taken place in 2021. For 2022, spending is forecast to increase 10%, but inflation is forecast at 6%, resulting in volume growth of 4%.

In 2021, nonresidential buildings volume dropped 10%. Non-building volume dropped 7%. In 2022, nonresidential buildings volume should climb 4% but non-building volume falls 2.4%. In fact, the forecast shows non-building volume still drops another 4% in 2023. Although Power plants posted a massive gain in starts in 2019, declines in pipeline starts offset some of that gain. Transportation, a source of long duration projects, is also contributing to that decline. Although transportation starts were up 16% in 2021, that follows a 33% decline in starts in 2020-2021.



Below is the non-building plot, inflation adjusted. Both the nonresidential buildings and the non-building plots show there has been no substantial increase since Feb 2020 in volume to support jobs growth, and there is little to no help in 2022.



Jobs are supported by growth in construction volume, spending minus inflation. If volume is declining, there is no support to increase jobs. Although total volume for 2022 is forecast up 1.7%, with Residential volume forecast up 2.3%, Nonresidential Bldgs volume up 4% and Non-building volume forecast down 2.4%, we will not see total construction volume return to Feb 2020 level at any time in the next three years. By the end of 2023 volume is still down 3% from Feb 2020.

Construction Jobs Growth

When we see spending increasing at less than the rate of inflation, the real work volume is declining. For example, with construction inflation increasing at 3% annually, a nonresidential building spending decline of -2% would reflect a work volume decline of 5%. The extent of volume declines would affect the jobs situation.

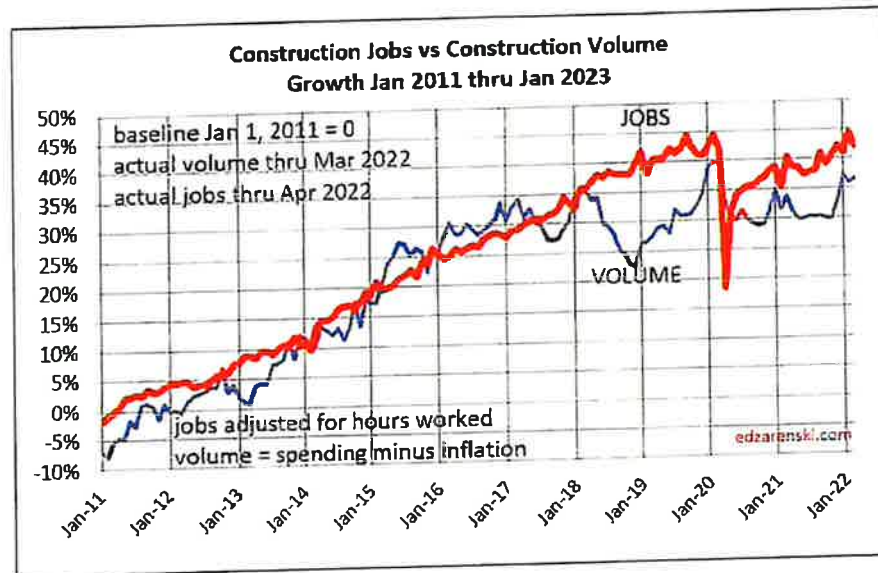
There is a difference comparing growth to same month last year versus comparing annual averages. For Dec'21 vs Dec'20, Residential jobs are up 75k, Nonresidential Bldgs up 61k and Nonbuilding up 24k. But annual averages tell a much different story.

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

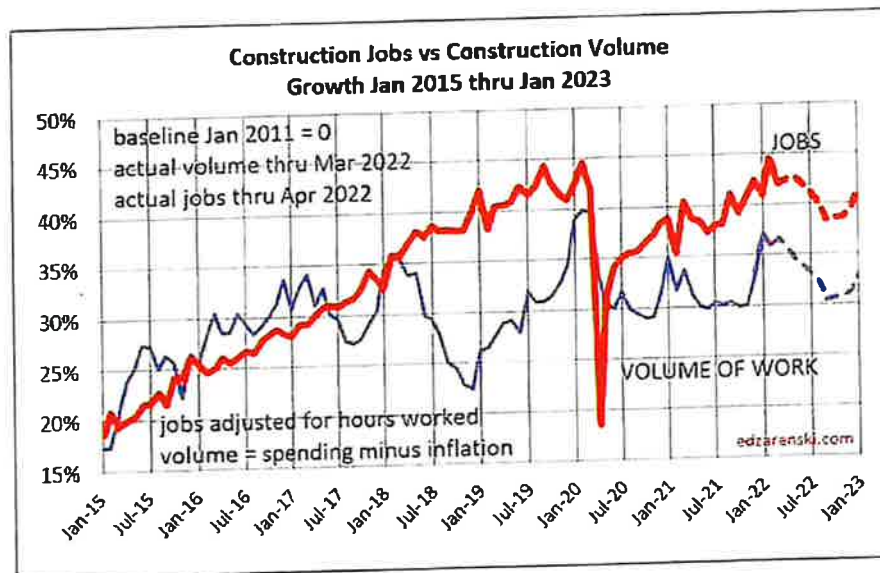
Dec vs Dec simply compares jobs at 2 points in time, without the benefit of what occurred in the other 11 months of the year, so does not tell us what took place over the year. Total labor production for the year must take into account all months. The annual average gives a much clearer indication of jobs growth over the year because it accounts for the peaks and dips of all 12 months during the year.

Jobs average over the year 2021 increased +2.3%. After adjusting for inflation, total volume in 2021 is down -1.1%. Residential volume for 2021 is up 10% while Nonresidential Bldgs volume is down 10% and Non-building volume is down 7%. Those are remarkable nonresidential declines, not seen that deep since 2010.

If jobs are increasing faster than volume of work, productivity is declining. For example, nonresidential buildings volume declined 10%, but nonres bldgs jobs increase 0.8%. That's a 11% swing in productivity. Since labor is about 30% to 35% of the cost of a project, if productivity declines by 11%, then inflation rises by $11\% \times 35\%$, or 3.8%. The most recent year drop in volume, while jobs increased, added 4+% to nonresidential buildings inflation for the year. But some jobs counted as Nonresidential actually work on residential construction, so the individual sector data is skewed and there is insufficient detail to count those jobs. Better to look at all volume vs all jobs.

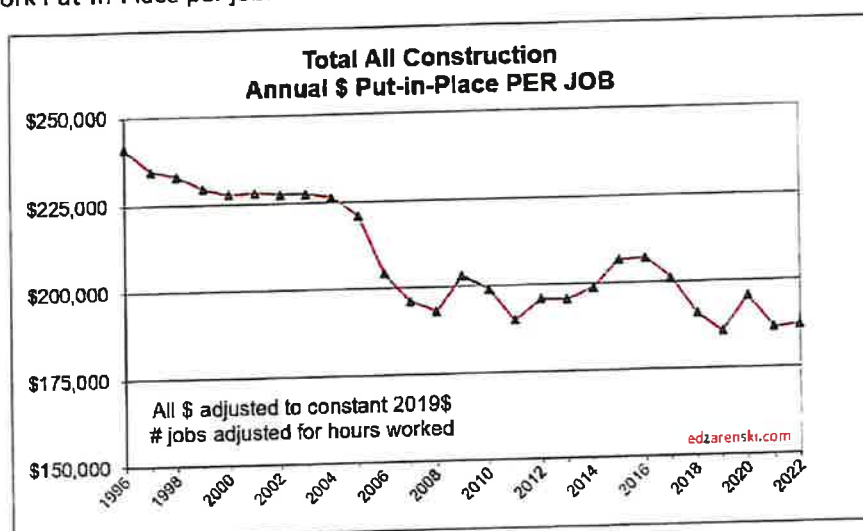


Jobs and Volume of work growth should move in tandem, as seen in the above plot from 2011 to Jan 2018. With exception of 2006, when jobs increased by 10%, but volume dropped by 5%, a negative impact 15% spread, similar to 2018, these plot lines have been moving in tandem like this, with minor differences,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



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

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



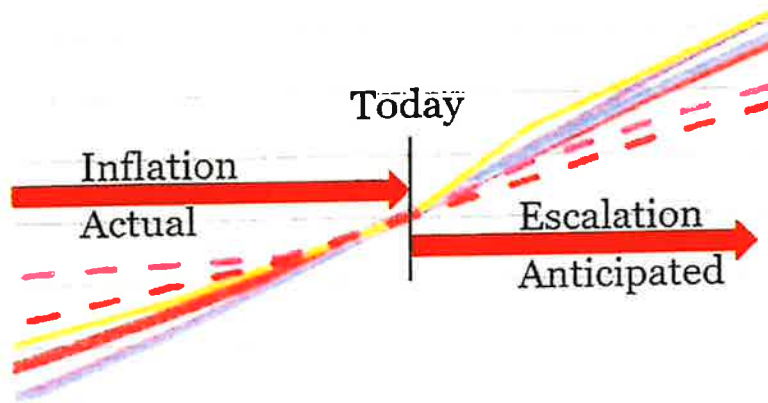
If jobs are increasing faster than volume of work, can we tell if it's production employees or supervisory employees? BLS reports ALL construction jobs (~7.5million) and Production jobs (~5.5million). The difference between these two data sets is supervisory employees.

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

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

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

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



Links to Articles and Data

U.S. Census Single-Family house Construction Index

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

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

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

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

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

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

SEE ALSO these linked related articles on my blog Construction Analytics

[2022 Construction Inflation](#)

[2022 Producer Price Index Updates](#)

CERTIFIED BID TABULATION

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

Pay Item No.	Description	Bid Qty	Unit	Weather Construction, Inc.		Columbus Fence Company, LLC		Stewart Environmental Construction, Inc.		Burke-McDonald 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	\$ 612,465.00	\$ 647,448.00	\$ 647,448.00	\$ 886,000.00	\$ 886,000.00	NO BID	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	\$ 18,840.00	\$ 22,500.00	\$ 22,500.00	\$ 25,000.00	\$ 25,000.00	NO BID	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	\$ 1,036,175.00	\$ 1,036,175.00
				TOTAL BASE BID	\$ 862,000.00	NO BID	NO BID	\$ 1,036,795.00	\$ 1,036,795.00	NO BID	NO BID	\$ 1,036,175.00	\$ 1,036,175.00
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	NO BID	\$ 19,800.00	\$ 19,800.00	NO BID	NO BID	\$ 12,150.00	\$ 12,150.00
				FENCING BASE BID	\$ 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
				FENCING BASE BID+ADD.1	\$ 632,200.00	\$ 631,305.00	\$ 631,305.00	\$ 669,348.00	\$ 669,348.00	\$ 911,000.00	\$ 911,000.00	NO BID	NO BID
				ARTIFICIAL TURF BASE BID	\$ 862,000.00	\$ 862,000.00	NO BID	\$ 1,036,795.00	\$ 1,036,795.00	NO BID	NO BID	\$ 1,036,175.00	\$ 1,036,175.00
				ARTIFICIAL TURF BASE BID+ADD.2	\$ 880,800.00	\$ 880,800.00	NO BID	\$ 1,056,595.00	\$ 1,056,595.00	NO BID	NO BID	\$ 1,050,325.00	\$ 1,050,325.00

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



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

Scope	Cost	Comments
PROPT PARK	\$ 3,457,000	
Convert Youth Softball to Youth Baseball	\$ 1,627,000	
Turf Infield	\$ 800,000	
Non-Musco Lighting	\$ 287,000	CLWD Assisted
Concrete Spectator Area Between Dugouts	\$ 200,000	
Scoreboard	\$ 40,000	
Upgrade Concession / Restroom / Press Box	\$ 100,000	
Replace Fencing	\$ 200,000	nicer backstops
Tee Ball Improvements	\$ 350,000	
Replace Fencing	\$ 60,000	chain link only for new field only
Retrofit LED Field Lighting Heads	\$ 35,000	light heads only & CLWD install
Concrete Spectator Area Between Dugouts	\$ 175,000	
Sod Fields	\$ 40,000	
Upgrade Restroom at Tennis Area	\$ 50,000	
Convert 3 Youth Baseball to Youth Softball	\$ 580,000	
Replace Fencing	\$ 150,000	chain link only
Retrofit LED Field Lighting Heads	\$ 25,000	light heads only & CLWD install
Concrete Spectator Area Between Dugouts	\$ 150,000	
Scoreboard	\$ 30,000	
Infield Dirt Conversion	\$ 150,000	
Upgrade Concession / Restroom	\$ 75,000	
Playground	\$ 200,000	
Splashpad	\$ 210,000	
Tennis / Pickleball / Batting Cages	\$ 320,000	Reduce lighting and retrofit ex. cages
Field of Dreams Lighting Upgrade	\$ 10,000	light heads only & CLWD install
Office Improvements	\$ 100,000	
Pavillion Improvements	\$ 50,000	3 pavillions & the Hut
Activities Building Improvements	\$	
Sandfield	\$ 339,000	
Playground	\$ 27,000	
Replace Floor	\$ 12,000	
New Park Improvements	\$ 300,000	
Townsend	\$ 12,000	
Replace Floor	\$ 12,000	
Lee Park	\$ 50,000	
Playground	\$ 20,000	
Restroom Upgrade	\$ 30,000	
Sim Scott	\$ 17,000	
Splash Pad Fixture	\$ 10,000	one new fixture
Dugout Benches	\$ 1,000	4 @ \$250 each
Bleachers	\$ 6,000	4 @ \$1500 each
East Columbus Gym	\$ 110,000	
Gym LED Lights	\$ 10,000	
Landscaping	\$ 10,000	
Paint Interior	\$ 10,000	
Replace Gym Floor	\$ 80,000	sports (lynolzum/vnyl)
Northaven Woods	\$ 40,000	
Lighting	\$ 10,000	CLWD assisted
Swingset	\$ 2,000	
Site Paving	\$ 28,000	
Hank Aaron	\$ 75,000	
Basketball Court Resurfacing	\$ 30,000	
Restroom Improvements	\$ 40,000	
Replace Basketball Goals	\$ 5,000	
Operation & Maintenance	\$ 250,000	5.68%
2 New Mowers	\$ 30,000	one time cost
Mower Replacements	\$	- 3 year repalcement for 2
Baseball Turf Replacement	\$	- 10 year life span
O&M Plan	\$	- one time cost
4 Seasonal Workers	\$	- \$12.50 @ 40 hours @ 7 months for 10 years
Annual Herbicide / Fertilize	\$ 120,000	\$12k @ 10 years
Building Maintenance	\$ 100,000	
Finance Charges	\$ 50,000	
Overall Budget	\$ 4,400,000	

PROPST PARK TURF FIELD RETROFIT CITY OF COLUMBUS, MISSISSIPPI



MAYOR
KEITH GASKIN

COLUMBUS CITY COUNCIL

WARD 1
ETHEL STEWART

WARD 2
JOSEPH MICKENS, Sr - VICE MAYOR

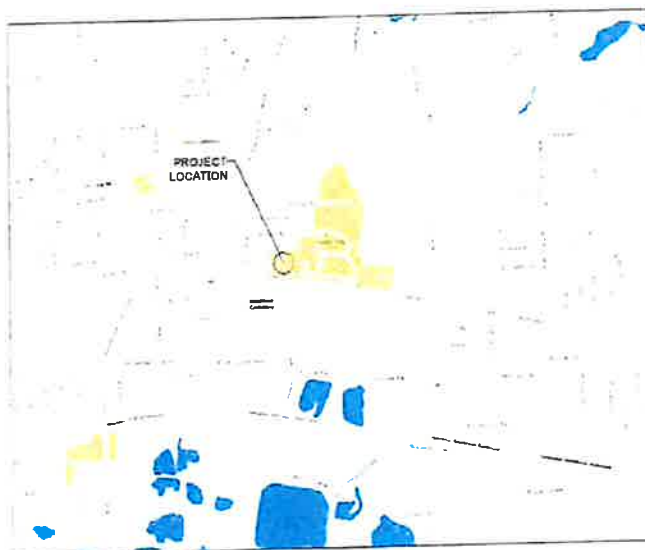
WARD 3
RUSTY GREENE

WARD 4
PIERRE BEARD

WARD 5
STEPHEN JONES

WARD 6
JACQUELINE DICICCO

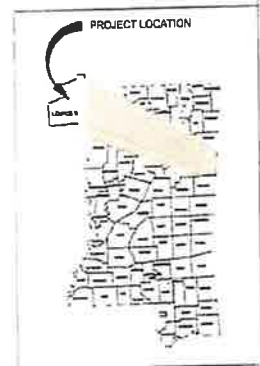
PARKS AND RECREATION DIRECTOR
GREG LEWIS



AUGUST 2023

NEEL-SCHAFER

P.O. Box 2100 / 39704
2310 Martin Luther King Jr. Drive
Columbus, MS 39705
PH: (662)328-4547 / FAX: (662)328-8552



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

GD.01

[illegible]

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE
2. CITY OF LOS ANGELES, CALIFORNIA, AND THE CALIFORNIA DEPARTMENT OF WATER RESOURCES, AND SHALL
3. OBTAIN A PERMIT TO CONSTRUCT, AND A PERMIT TO OCCUPY, FROM THE CITY OF LOS ANGELES, CALIFORNIA, AND
4. OBTAIN A PERMIT TO CONSTRUCT, AND A PERMIT TO OCCUPY, FROM THE CALIFORNIA DEPARTMENT OF WATER RESOURCES, AND
5. OBTAIN A PERMIT TO CONSTRUCT, AND A PERMIT TO OCCUPY, FROM THE CALIFORNIA DEPARTMENT OF WATER RESOURCES, AND
6. OBTAIN A PERMIT TO CONSTRUCT, AND A PERMIT TO OCCUPY, FROM THE CALIFORNIA DEPARTMENT OF WATER RESOURCES, AND
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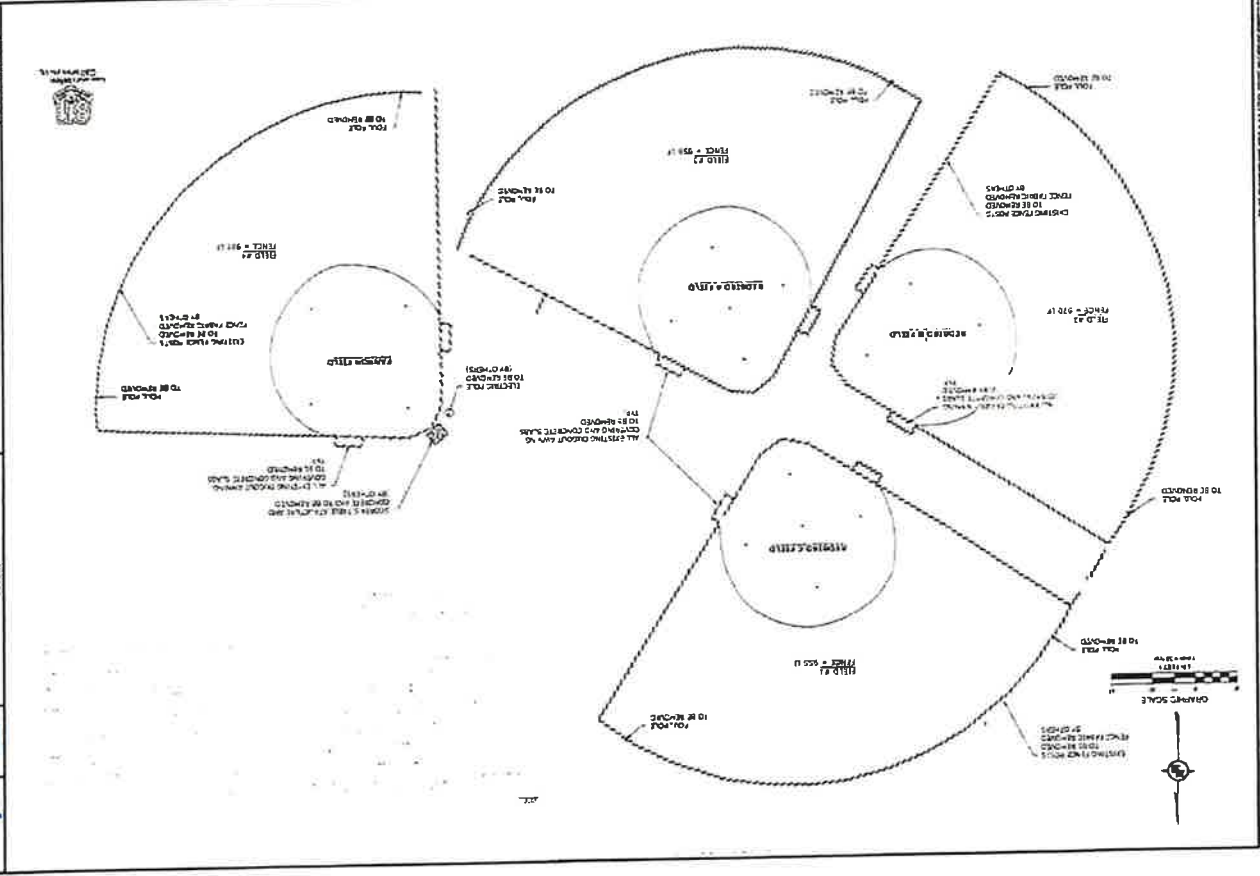
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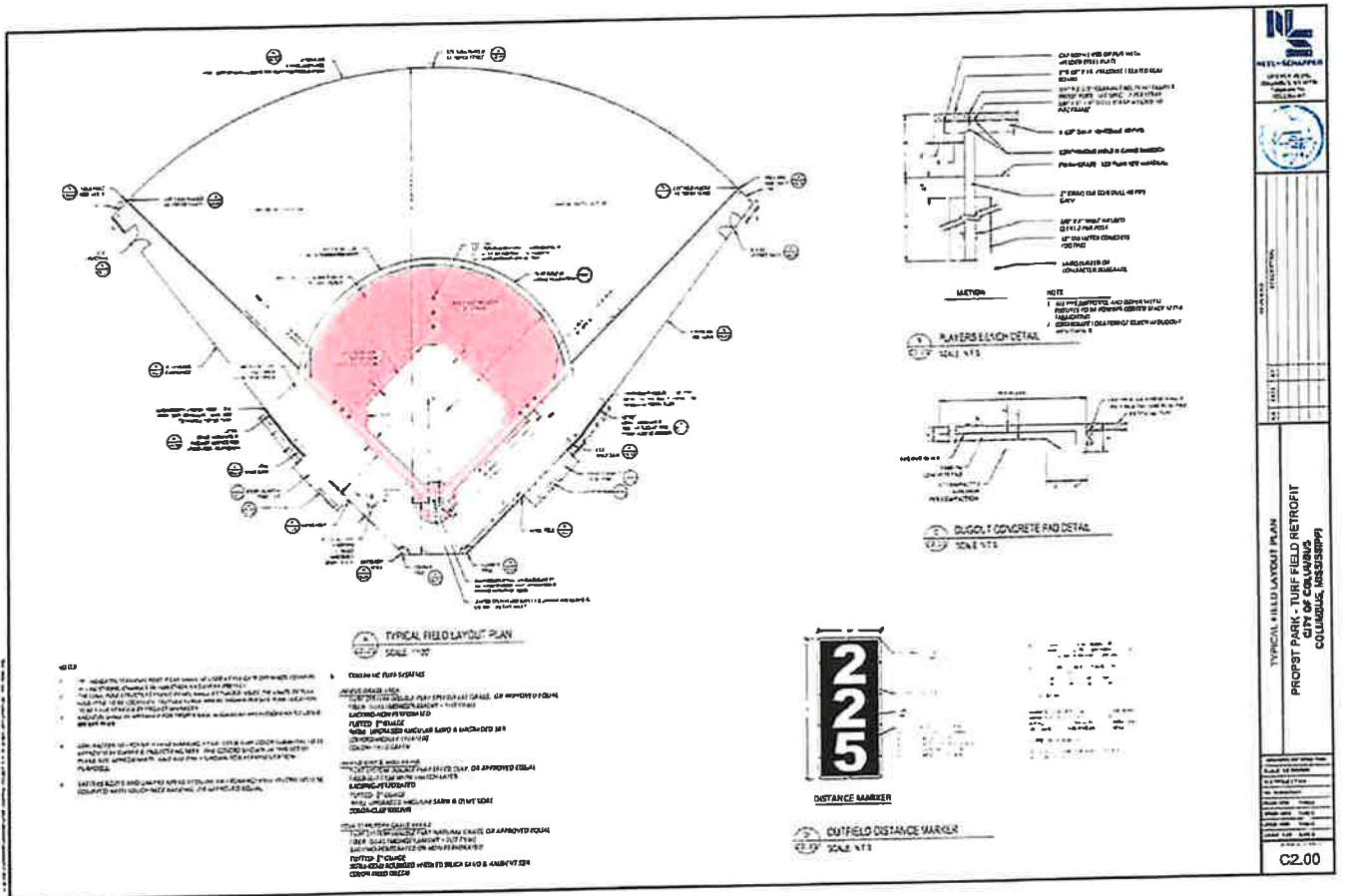
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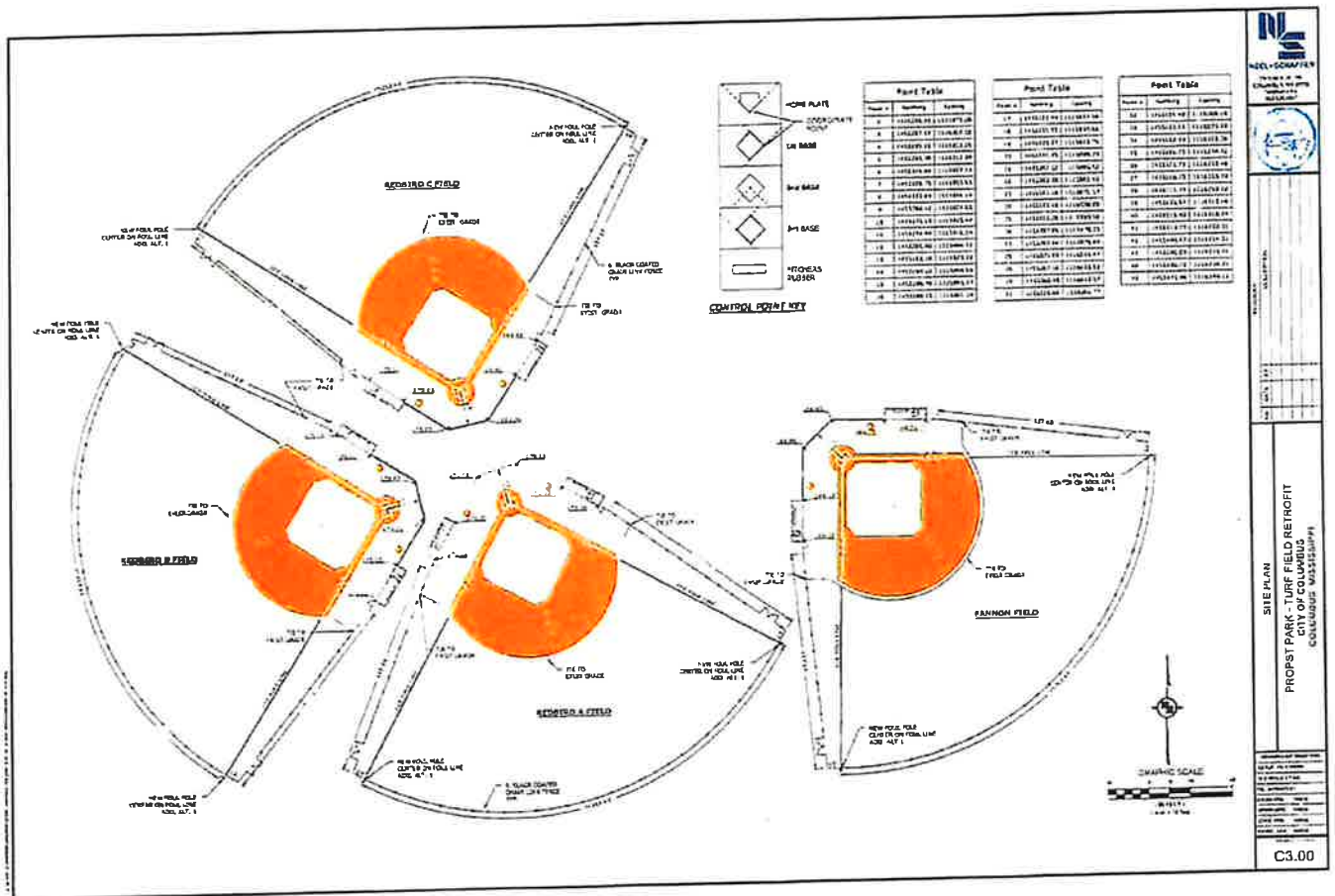
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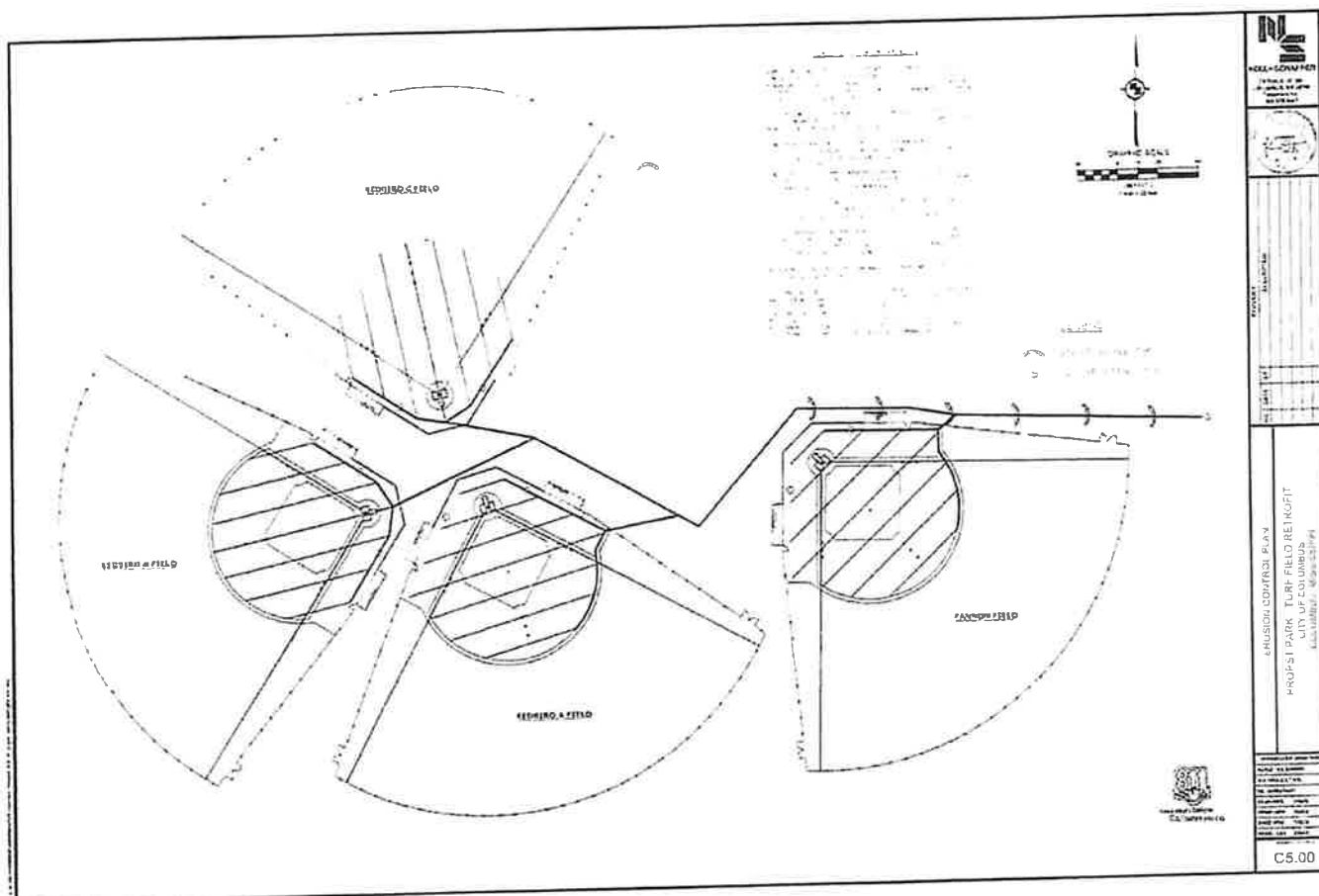
PROPOSED PARK - TURF FIELD RETROFIT
COLUMBUS, MISSISSIPPI

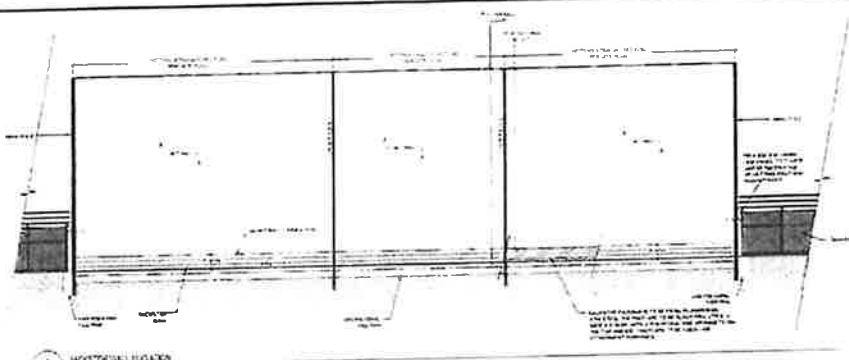
DATE: 01/11/2017
DRAWN BY: J. HARRIS
CHECKED BY: J. HARRIS
APPROVED BY: J. HARRIS



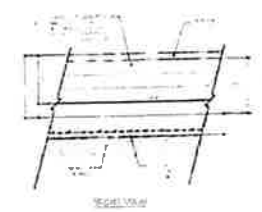




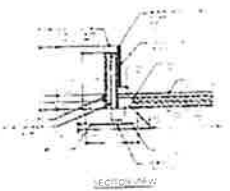




BACKSTOP WALL ELEVATION
SHEET 111



ELEVATION



SECTION

BACKSTOP WALL ELEVATION DETAIL
SHEET 112

- NOTES:
1. ALL WALLS ARE TO BE CONSTRUCTED IN ACCORDANCE WITH THE CITY OF COLUMBUS SPECIFICATIONS FOR CONSTRUCTION.
 2. THE WALL SHALL BE 6 FEET HIGH AND 10 FEET WIDE.
 3. THE WALL SHALL BE CONSTRUCTED OF 6 INCH CONCRETE BLOCKS.
 4. THE WALL SHALL BE FINISHED WITH A 2 INCH LAYER OF COMPACTED SAND.
 5. THE WALL SHALL BE SET ON A BASE OF 4 INCHES OF COMPACTED GRAVEL AND 4 INCHES OF COMPACTED SAND.
 6. THE WALL SHALL BE SET ON A BASE OF 4 INCHES OF COMPACTED GRAVEL AND 4 INCHES OF COMPACTED SAND.

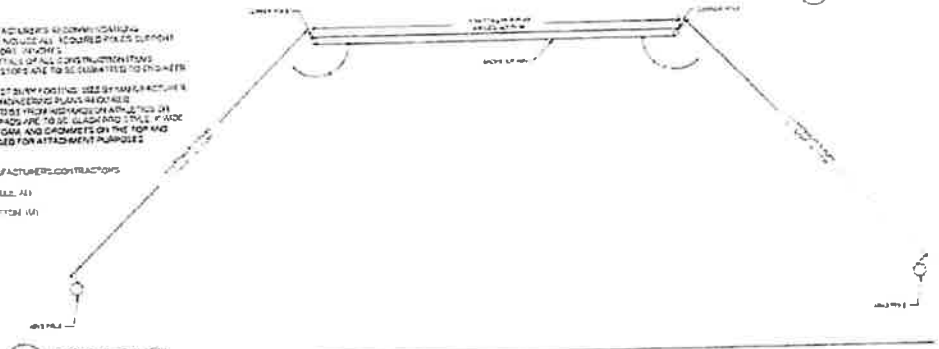
APPROVED BACKSTOP MANUFACTURER/CONTRACTORS

NET CONSTRUCTION (COLUMBUS, MI)

ALL CONSTRUCTION (COLUMBUS, MI)

3/18

APPROVED BY:



BACKSTOP WALL PLAN VIEW
SHEET 113



KELLY & GUMPERT, INC.
ENGINEERS & ARCHITECTS
1100 N. 10TH ST.
COLUMBUS, MISSOURI 65202

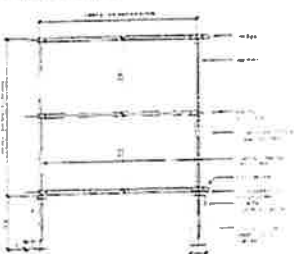
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9	11/11/11	ISSUED FOR PERMIT
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BACKSTOP WALL AND NETTING DETAILS
PROJECT: PARK - TURF FIELD (RETOFIT)
CITY OF COLUMBUS
COLUMBUS, MISSOURI

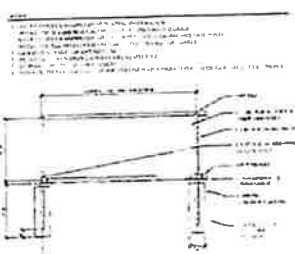
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C6.01

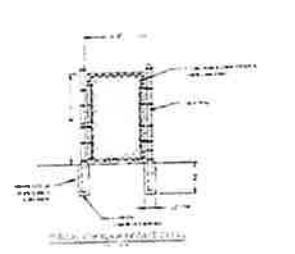
- NOTES:
1. SEE PLAN FOR FENCE LAYOUT AND DETAIL 1.
 2. SEE PLAN FOR FENCE LAYOUT AND DETAIL 2.
 3. SEE PLAN FOR FENCE LAYOUT AND DETAIL 3.
 4. SEE PLAN FOR FENCE LAYOUT AND DETAIL 4.
 5. SEE PLAN FOR FENCE LAYOUT AND DETAIL 5.
 6. SEE PLAN FOR FENCE LAYOUT AND DETAIL 6.
 7. SEE PLAN FOR FENCE LAYOUT AND DETAIL 7.
 8. SEE PLAN FOR FENCE LAYOUT AND DETAIL 8.
 9. SEE PLAN FOR FENCE LAYOUT AND DETAIL 9.
 10. SEE PLAN FOR FENCE LAYOUT AND DETAIL 10.



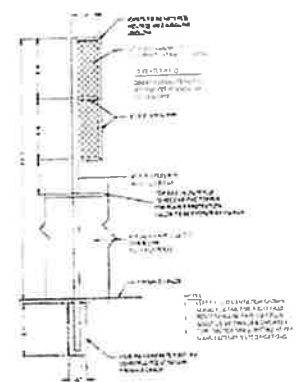
1 CHAIN LINK FENCE DETAIL
SCALE: 1/4" = 1'-0"



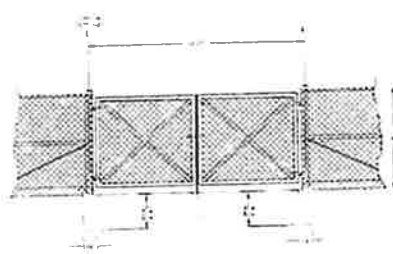
2 CHAIN LINK FENCE GATE DETAIL
SCALE: 1/4" = 1'-0"



3 CHAIN LINK FENCE GATE DETAIL
SCALE: 1/4" = 1'-0"



4 POLE DETAIL
SCALE: 1/4" = 1'-0"



5 CHAIN LINK FENCE GATE DETAIL
SCALE: 1/4" = 1'-0"



H&S ENGINEERING, INC.
1000 N. 10TH AVE.
SUITE 100
COLUMBUS, MS 39201
(601) 733-1111
www.hands-engineering.com



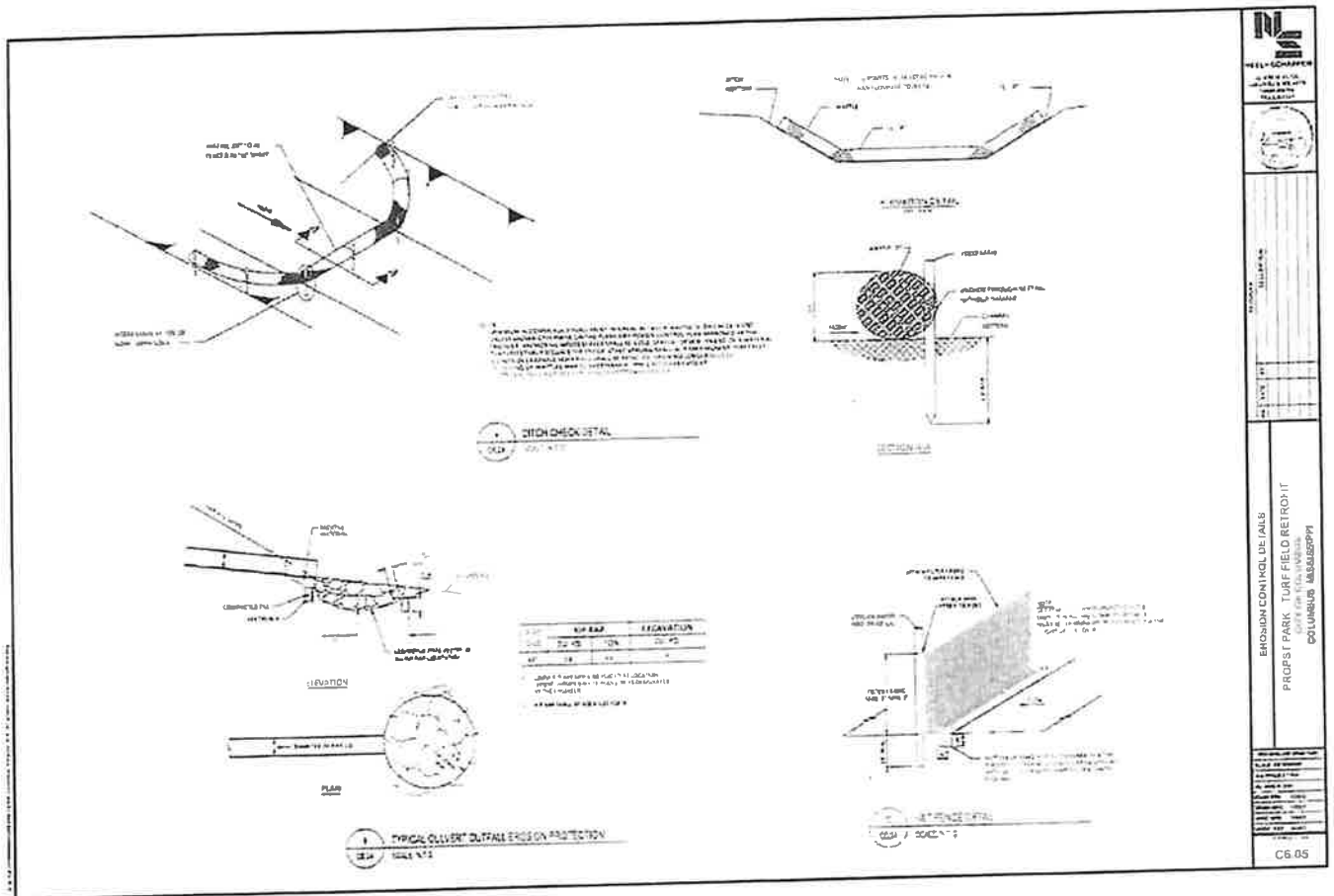
PROJECT NO.	10000000000000000000
DATE	10/1/2010
BY	J. H. H&S
CHECKED BY	J. H. H&S
APPROVED BY	J. H. H&S
SCALE	AS SHOWN

FENCING AND FENCE POLE DETAILS
PROSPER PARK, TULSA, OKLAHOMA
COLUMBUS, MS 39201

REVISIONS	DATE	BY	DESCRIPTION
1	10/1/2010	J. H. H&S	ISSUED FOR PERMIT

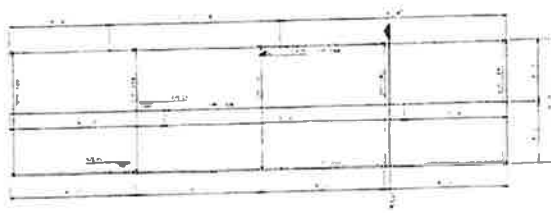
C6.02

1. 1/2" = 1'-0" (Scale) 2. 1/4" = 1'-0" (Scale) 3. 1/8" = 1'-0" (Scale) 4. 1/16" = 1'-0" (Scale) 5. 1/32" = 1'-0" (Scale) 6. 1/64" = 1'-0" (Scale) 7. 1/128" = 1'-0" (Scale) 8. 1/256" = 1'-0" (Scale) 9. 1/512" = 1'-0" (Scale) 10. 1/1024" = 1'-0" (Scale) 11. 1/2048" = 1'-0" (Scale) 12. 1/4096" = 1'-0" (Scale) 13. 1/8192" = 1'-0" (Scale) 14. 1/16384" = 1'-0" (Scale) 15. 1/32768" = 1'-0" (Scale) 16. 1/65536" = 1'-0" (Scale) 17. 1/131072" = 1'-0" (Scale) 18. 1/262144" = 1'-0" (Scale) 19. 1/524288" = 1'-0" (Scale) 20. 1/1048576" = 1'-0" (Scale) 21. 1/2097152" = 1'-0" (Scale) 22. 1/4194304" = 1'-0" (Scale) 23. 1/8388608" = 1'-0" (Scale) 24. 1/16777216" = 1'-0" (Scale) 25. 1/33554432" = 1'-0" (Scale) 26. 1/67108864" = 1'-0" (Scale) 27. 1/134217728" = 1'-0" (Scale) 28. 1/268435456" = 1'-0" (Scale) 29. 1/536870912" = 1'-0" (Scale) 30. 1/1073741824" = 1'-0" (Scale) 31. 1/2147483648" = 1'-0" (Scale) 32. 1/4294967296" = 1'-0" (Scale) 33. 1/8589934592" = 1'-0" (Scale) 34. 1/17179869184" = 1'-0" (Scale) 35. 1/34359738368" = 1'-0" (Scale) 36. 1/68719476736" = 1'-0" (Scale) 37. 1/137438953472" = 1'-0" (Scale) 38. 1/274877906944" = 1'-0" (Scale) 39. 1/549755813888" = 1'-0" (Scale) 40. 1/1099511627776" = 1'-0" (Scale) 41. 1/2199023255552" = 1'-0" (Scale) 42. 1/4398046511104" = 1'-0" (Scale) 43. 1/8796093022208" = 1'-0" (Scale) 44. 1/17592186044416" = 1'-0" (Scale) 45. 1/35184372088832" = 1'-0" (Scale) 46. 1/70368744177664" = 1'-0" (Scale) 47. 1/140737488355328" = 1'-0" (Scale) 48. 1/281474976710656" = 1'-0" (Scale) 49. 1/562949953421312" = 1'-0" (Scale) 50. 1/1125899906842624" = 1'-0" (Scale) 51. 1/2251799813685248" = 1'-0" (Scale) 52. 1/4503599627370496" = 1'-0" (Scale) 53. 1/9007199254740992" = 1'-0" (Scale) 54. 1/18014398509481984" = 1'-0" (Scale) 55. 1/36028797018963968" = 1'-0" (Scale) 56. 1/72057594037927936" = 1'-0" (Scale) 57. 1/144115188075855872" = 1'-0" (Scale) 58. 1/288230376151711744" = 1'-0" (Scale) 59. 1/576460752303423488" = 1'-0" (Scale) 60. 1/1152921504606846976" = 1'-0" (Scale) 61. 1/2305843009213693952" = 1'-0" (Scale) 62. 1/4611686018427387904" = 1'-0" (Scale) 63. 1/9223372036854775808" = 1'-0" (Scale) 64. 1/18446744073709551616" = 1'-0" (Scale) 65. 1/36893488147419103232" = 1'-0" (Scale) 66. 1/73786976294838206464" = 1'-0" (Scale) 67. 1/147573952589676412928" = 1'-0" (Scale) 68. 1/295147905179352825856" = 1'-0" (Scale) 69. 1/590295810358705651712" = 1'-0" (Scale) 70. 1/1180591620717411303424" = 1'-0" (Scale) 71. 1/2361183241434822606848" = 1'-0" (Scale) 72. 1/4722366482869645213696" = 1'-0" (Scale) 73. 1/9444732965739290427392" = 1'-0" (Scale) 74. 1/18889465931478580854784" = 1'-0" (Scale) 75. 1/37778931862957161709568" = 1'-0" (Scale) 76. 1/75557863725914323419136" = 1'-0" (Scale) 77. 1/151115727451828646838272" = 1'-0" (Scale) 78. 1/302231454903657293676544" = 1'-0" (Scale) 79. 1/604462909807314587353088" = 1'-0" (Scale) 80. 1/1208925819614629174706176" = 1'-0" (Scale) 81. 1/2417851639229258349412352" = 1'-0" (Scale) 82. 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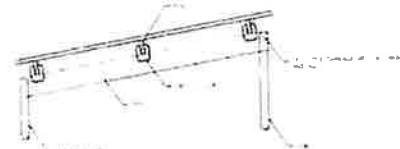


EROSION CONTROL DETAILS
PROPOSED TURF FIELD RETROFIT
COLUMBIAN, MISSISSIPPI

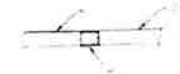
C6.05



1 PLAN
Scale 1/8" = 1'-0"



2 SECTION
Scale 1/8" = 1'-0"



3 SECTION
Scale 1/8" = 1'-0"

NOTES:
1. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
2. FINISH FLOOR IS TO BE 1/2" THICK POLISHED CONCRETE.
3. ROOF IS TO BE 4" THICK POLISHED CONCRETE.
4. WALLS ARE TO BE 8" THICK POLISHED CONCRETE.
5. DOORS ARE TO BE 1/2" THICK POLISHED CONCRETE.
6. WINDOWS ARE TO BE 1/2" THICK POLISHED CONCRETE.
7. ALL CORNERS ARE TO BE ROUNDED.
8. ALL SURFACES ARE TO BE FINISHED TO A SMOOTH TEXTURE.
9. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.
10. ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE.

NIST
NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY
U.S. DEPARTMENT OF COMMERCE

DUGOUT ROOF
F-100/ST-1000, L-1000, R-1000, H-1000, II
UNIT OF CONSTRUCTION
CONSTRUCTION VOLUME

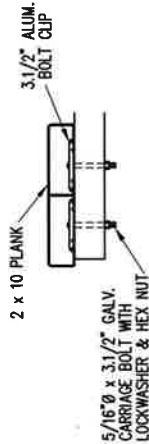
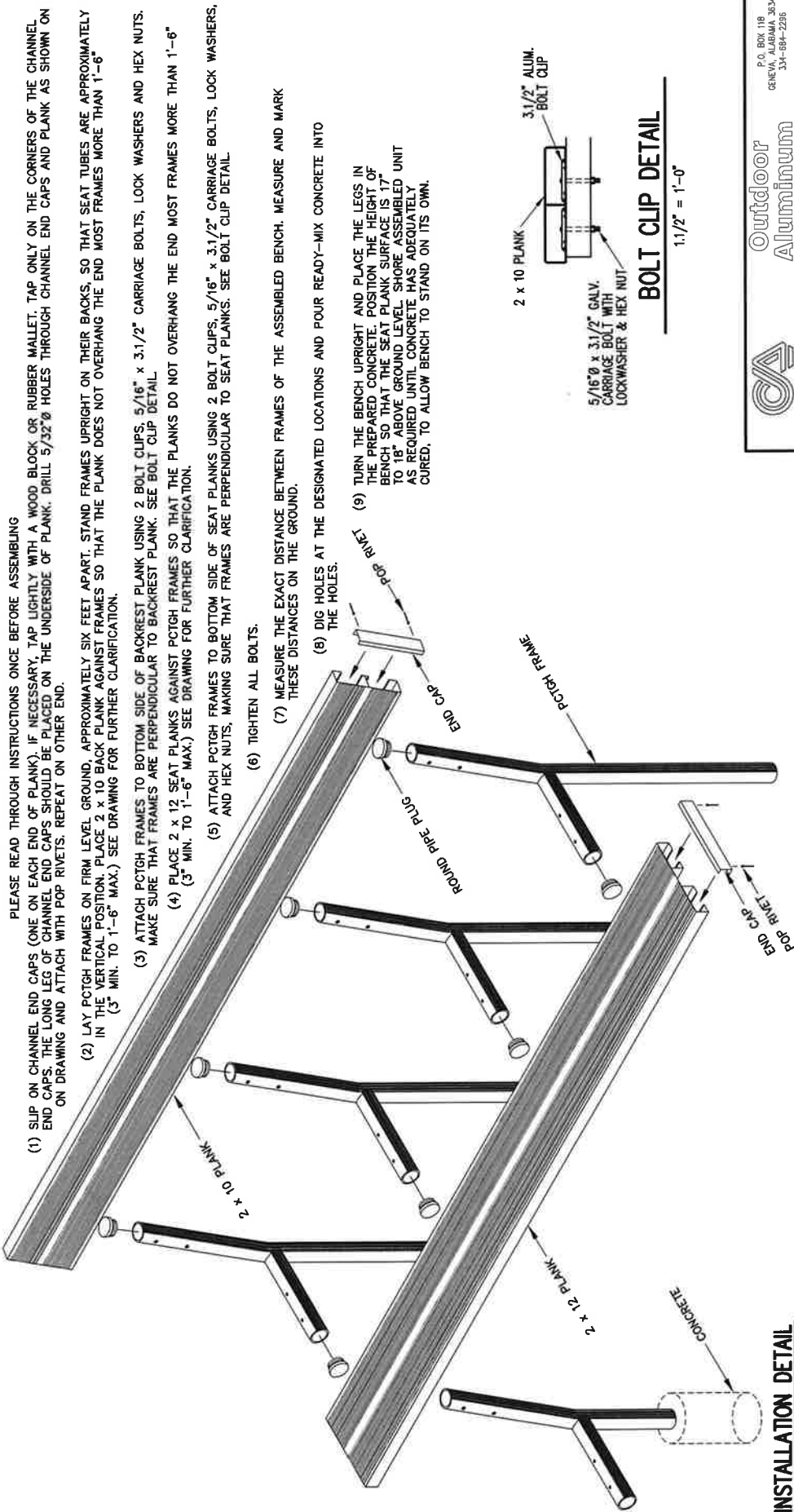
Project No.	
Sheet No.	
Scale	
Author	
Checker	
Engineer	
Date	

		Inflation Rates				
		2.00%	3.00%	4.00%	5.00%	6.00%
Real Present Annual Value of \$400,000	Year					
	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)

Aluminum Team Bench

PCTGH-21





BOLT CLIP DETAIL

1 1/2" = 1'-0"

		P.O. BOX 118 GENEVA, ALABAMA 36540 334-684-2286			
SCALE	N.T.S.	REVISIONS	BY	DATE	
DATE	11/21/00	SEAT FROM OAX-025 TO OAX-055	GDJ	02/23/01	
DRN	CPM	BACKREST FROM OAX-035 TO OAX-045	GDJ	02/23/01	
AP'D		REDRAWN	WHW	02/13/03	
TITLE	PCTGH BENCH		NO.		300-E72

INSTALLATION DETAIL

Ticket Number	Summary
47	civicplus
48	time clock
50	CivicPlus
51	ADSi Columbus Court Training Notes 01/30/2024
52	Can we get number changed on Google
53	City Tax Office Comes to Action Center??
54	Zoom Meeting Scheduled
55	Computors Issues Community Outreach

56	square machine
57	(Columbus PD Crime Lab, MS) Rob G. @mentioned you in Re: Database and File Share ...
58	CFO"s Computers
59	CRD Website Link add hyperlink
60	How to See Budget in SmartFusion
61	Vociemails
62	Cordless Phone
63	Directory
64	Glendar Richardson
65	Fire Station Four Email Down
66	Mayor's email aren't up to date
67	Speakers

68	Mayor's TV
69	BC office printer
70	quickbooks
71	Internet and Phone Issues
72	office computer-pass words -software
73	Telephone
74	Ticket #7

75	Maintenance Tickets
76	FLSE Sherrod Email
77	Help
78	Logging in
79	Civic Clerk
80	Trotter Convention Center Elevator Phone and Fax Line

Description
I don't think I have the correct link. I did create a profile. The only options I have once I sign in are either to update my profile/settings, or signout. What do you recommend?
TIME CLOCK AT PARK & REC IS NOT WORKING
SANDI
Good afternoon Ms. Jammie, Greg added me to Civic Plus but it will not give me access to upload the dockets under my name. Do you want me to just continue using Sasha's login to access? This is the message that I got when trying to upload. You are unable to complete this action because you do not have the correct Department access. Thank you for your time,
Wendy will have Greg contact me regarding Conversion Data unless he has already spoken to someone regarding that. Conversion Omnigo Court Data and PTS Court Data?? Omnigo 2019-Current. PTS 1999 to 2019. Still post payments on PTS. No longer functions on some things. Most are in collections.
Hi, I am still getting numerous calls for people needing the tax office. It has been going on for weeks now. The Action Center number is listed as the City Tax Office. Unless I have a new responsibility and finna get a raise :)
I think the people are looking for Lowndes County Tax Assessor office. Also, Spark light guys are here to install 2 somethings. HI all, Now I have started getting calls for car tags. When they look up City Tax Office, this comes up along with a number that ends up being the action center/Mayor's office??? When I click on the website, it goes to Columbus, Ohio.
I need a Zoom Meeting set up with an unlimited time for an interview tomorrow at 8:30am. [Full Signature A2]
1. Connect computers to printer 2. Add email to City Cellular 3. Change Passwords-Apple ID Leonardo Dismukes

Square Machine is not working say of line can not connect.

Thanks Sandi

JusticeTrax Project

What is the status of Mr. Brigham's new desktop computer and where is his laptop?

He was told last year that he would get a new desktop when he had problems during the budget process (Aug-Sep 2023) and nothing has changed.

Maia took the laptop several months ago to install some software on it and it was never returned to him.

Linda Holliman

We need to add this hyperlink to our web page, please see forwarded message.

Thank You Sandi

Good morning, Greg and/or Maia:

Can you please send me the email with the above instructions?

Thank you!

I want to return to the voicemails going to my emails.

[Full Signature A2]

I want a cordless phone.

[Full Signature A2]

I want a directory for the phones from the phone company.

[Full Signature A2]

Please reactivate _____ email address and have it added to her temporary phone.

[Full Signature A2]

Email capability at Fire Station Four is down .

Sent via the Samsung Galaxy A14 5G, an AT&T 5G smartphone

Get Outlook for Android<<https://aka.ms/AAb9ysg>>

The Mayor hasn't received an email since noon.

Needs speakers for webinar

Good morning,
The TV in the Mayor's office isn't working, more so the cable (Sparklight).

Mr. Drake,

I'm not sure if we need somebody to come back and look at this printer or not. I'm trying to print off eval's for five different personnel. It has stopped to clean at least five times. I'm not printing off that many pieces of paper for it to have to keep stopping and cleaning. Out of a 10 to 12 page eval it prints off two pages and stops. About 10-15 seconds later two more pages and stops. It's taking forever to print off a eval. It did not do this until they came and changed out our cartridges.

[IMG_9114.jpg]

Sent from my iPhone

Old Computer in Planning and Community Development needs to be set back up to use Quickbooks.

- The telephone and internet are down at Fire Station Three.
- '- The telephones are down at Fire Station One.
- '- The ability to punch in/out on the time clocks is down for the department.

Good morning, I need several updates and apps added.

Leonardo Dismukes
Community Outreach

I have received several calls for Community Outreach.

I have given them the direct number for Community Outreach and transferred the calls (they call right back). When I give them the number, they tell me that is the number that they called.

I tried calling the direct number (244-3525) myself and it calls the main number that give the different options for the City departments. I think an option needs to be created for Community Outreach.

I have attached information on the NSCR. Please review the highlighted sections.

Thanks.

Loria

Good Morning,

I need an online maintenance ticketing system done. I want it just like the IT ticketing system. I want weekly updates on its creation if it cannot be done immediately.

[Full Signature A2]

Fire and Life Safety Officer Jaquay Sherrod (jaquay.sherrod@columbusms.org) can only receive emails from others with City of Columbus email addresses.

He cannot receive emails from outside the City of Columbus email directory.

I am requesting help to solve this problem.

[Duane Hughes]

Cynde's phone and internet are not working.

Maia, for some reason now, I can't log into Rogena's computer with my credentials and I need to be able to do that as well as she needs to be able to log into my computer with her credentials.

Thanks,

I need help with changing color of an item and re-opening to add an attachment

Good Afternoon!

Our elevator phone has been disconnected per the representative at Kings, III. Kings, III is the service that monitors our elevator phone line. It has to be tested monthly. I was told that the number is (662)329-5166 which is also our fax line. We have noticed that our fax line is not working. They are one and the same line. Help!

Thanks so much.

Assigned To	Category	Closed On	Created On
Greg Drake		2/13/2024 5:52 pm UTC	2/1/2024 1:21 pm UTC
Greg Drake		2/28/2024 3:53 pm UTC	2/1/2024 1:37 pm UTC
Greg Drake		2/13/2024 5:30 pm UTC	2/1/2024 9:15 pm UTC
Greg Drake			2/5/2024 5:24 pm UTC
Greg Drake		2/28/2024 4:02 pm UTC	2/5/2024 7:16 pm UTC
Greg Drake		2/13/2024 1:34 pm UTC	2/5/2024 7:18 pm UTC
Greg Drake		2/13/2024 1:26 pm UTC	2/5/2024 9:51 pm UTC
Maia Thompson		2/28/2024 3:51 pm UTC	2/6/2024 4:52 pm UTC

Greg Drake		2/7/2024 3:40 pm UTC	2/6/2024 5:21 pm UTC
Greg Drake		2/13/2024 5:18 pm UTC	2/7/2024 2:07 am UTC
Maia Thompson			2/7/2024 7:07 pm UTC
Greg Drake			2/7/2024 8:30 pm UTC
Greg Drake			2/8/2024 2:27 pm UTC
Maia Thompson			2/12/2024 3:19 pm UTC
Greg Drake			2/12/2024 3:19 pm UTC
Greg Drake			2/12/2024 3:20 pm UTC
Greg Drake		2/20/2024 3:02 pm UTC	2/12/2024 3:21 pm UTC
Greg Drake		2/13/2024 12:53 pm UTC	2/12/2024 8:11 pm UTC
Greg Drake		2/13/2024 12:52 pm UTC	2/12/2024 10:05 pm UTC
Maia Thompson	Hardware	2/14/2024 8:12 pm UTC	2/13/2024 8:42 pm UTC

Maia Thompson		2/14/2024 8:10 pm UTC	2/14/2024 3:39 pm UTC
Greg Drake		2/20/2024 3:25 pm UTC	2/14/2024 6:31 pm UTC
Maia Thompson		2/20/2024 3:26 pm UTC	2/15/2024 1:14 pm UTC
Maia Thompson		2/20/2024 3:24 pm UTC	2/16/2024 3:37 pm UTC
Maia Thompson		2/28/2024 4:00 pm UTC	2/20/2024 1:49 pm UTC
Maia Thompson			2/20/2024 2:52 pm UTC
Maia Thompson		2/26/2024 1:07 pm UTC	2/21/2024 1:45 pm UTC

Greg Drake			2/27/2024 3:28 pm UTC
Maia Thompson		2/28/2024 4:23 pm UTC	2/28/2024 3:39 pm UTC
Maia Thompson		2/28/2024 4:31 pm UTC	2/28/2024 3:54 pm UTC
Maia Thompson		2/29/2024 2:38 pm UTC	2/28/2024 7:00 pm UTC
Greg Drake		3/2/2024 2:40 pm UTC	2/29/2024 7:21 pm UTC
Greg Drake			2/29/2024 8:01 pm UTC

Created By	Priority	Organization Name	Status	Time Spent
Ceci Taylor	medium	Garage	closed	0
Sandra Fields	medium	Parks & Rec	closed	0
Jammie Garrett	medium	Administration	closed	0
Wendy Blunt	high	Municipal Court	open	0
Angela Jones	medium	Administration	closed	0
Angela Jones	medium	Administration	closed	0
Jammie Garrett	medium	Administration	closed	0
Leonardo Dismukes	high	Community Outreach	closed	0

Sandra Fields	medium	Parks & Rec	closed	0
Claudette Gilman	high	Forensic Lab	closed	0
Linda Holliman	medium	Accounting	open	0
Sandra Fields	high	Parks & Rec	open	0
Cynthia Stevens	medium	Building Inspection	open	0
Jammie Garrett	medium	Administration	waiting	0
Jammie Garrett	medium	Administration	waiting	0
Jammie Garrett	medium	Administration	closed	0
Jammie Garrett	medium	Administration	closed	0
Duane Hughes	medium	Fire & Rescue	closed	0
Angela Jones	medium	Administration	closed	0
George Irby	high	Planning & Community Development	closed	0

Angela Jones	medium	Administration	closed	0
Duane Hughes	medium	Fire & Rescue	closed	0
Loria Porter	medium	Planning & Community Development	closed	0
Duane Hughes	medium	ITS ColumbusMS	closed	0
Leonardo Dismukes	medium	Community Outreach	closed	0
Loria Porter	medium	Planning & Community Development	open	0
Loria Porter	medium	Planning & Community Development	closed	0

Jammie Garrett	medium	Administration	open	0
Duane Hughes	medium	Fire & Rescue	closed	0
Angela Parker	medium	Building Inspection	closed	0
Torincule Smith	medium	Covention Center	closed	0
Loria Porter	medium	ing & Community Develop	closed	0
Rogena Bonner	medium	Convention Center	open	0

Time To Resolve	Organization Host	Link to Ticket
17551	itscolumbusms	https://on.spiceworks.com/tickets/closed/47
39015	itscolumbusms	https://on.spiceworks.com/tickets/closed/48
17054	itscolumbusms	https://on.spiceworks.com/tickets/closed/50
	itscolumbusms	https://on.spiceworks.com/tickets/open/51
32926	itscolumbusms	https://on.spiceworks.com/tickets/closed/52
11176	itscolumbusms	https://on.spiceworks.com/tickets/closed/53
11015	itscolumbusms	https://on.spiceworks.com/tickets/closed/54
31619	itscolumbusms	https://on.spiceworks.com/tickets/closed/55

1338	itscolumbusms	https://on.spiceworks.com/tickets/closed/56
9551	itscolumbusms	https://on.spiceworks.com/tickets/closed/57
	itscolumbusms	https://on.spiceworks.com/tickets/open/58
	itscolumbusms	https://on.spiceworks.com/tickets/open/59
	itscolumbusms	https://on.spiceworks.com/tickets/open/60
	itscolumbusms	https://on.spiceworks.com/tickets/waiting/61
	itscolumbusms	https://on.spiceworks.com/tickets/waiting/62
	itscolumbusms	https://on.spiceworks.com/tickets/open/63
11500	itscolumbusms	https://on.spiceworks.com/tickets/closed/64
1002	itscolumbusms	https://on.spiceworks.com/tickets/closed/65
886	itscolumbusms	https://on.spiceworks.com/tickets/closed/66
1410	itscolumbusms	https://on.spiceworks.com/tickets/closed/67

270	itscolumbusms	https://on.spiceworks.com/tickets/closed/68
8454	itscolumbusms	https://on.spiceworks.com/tickets/closed/69
7331	itscolumbusms	https://on.spiceworks.com/tickets/closed/70
5747	itscolumbusms	https://on.spiceworks.com/tickets/closed/71
11651	itscolumbusms	https://on.spiceworks.com/tickets/closed/72
	itscolumbusms	https://on.spiceworks.com/tickets/open/73
7161	itscolumbusms	https://on.spiceworks.com/tickets/closed/74

	itscolumbusms	https://on.spiceworks.com/tickets/open/75
44	itscolumbusms	https://on.spiceworks.com/tickets/closed/76
37	itscolumbusms	https://on.spiceworks.com/tickets/closed/77
1178	itscolumbusms	https://on.spiceworks.com/tickets/closed/78
2599	itscolumbusms	https://on.spiceworks.com/tickets/closed/79
	itscolumbusms	https://on.spiceworks.com/tickets/open/80



CITY OF COLUMBUS
REPORT OF GENERAL FUND CASH

February 2024

BUDGET YEAR COMPLETED PERCENTAGE THROUGH FEBRUARY - 41.7%

	GENERAL FUND	RESERVE FUND	TOTAL GENERAL FUND	
CASH BALANCES - February 2024	10,845,139.55	1,042,279.38	\$ 11,887,418.93	February 2024
CASH BALANCES - February 2023	7,723,061.16	1,514,780.03	\$ 9,237,841.19	February 2023
CHANGE FROM PRIOR YEAR	\$ 3,122,078.39	\$ (472,500.65)	\$ 2,649,577.74	

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- \$2,375,277.20
PARKS & RECREATION IMPROVEMENT \$3,940,894.49

Sales Tax Receipts in FY2024 Mar-24 Mar-23
\$829,827 \$865,109

\$5,737,413
\$5,713,759

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: 02/29/2024

City Of Columbus Ms
FY 2023-2024
Ideal Remaining Percent: 59 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Department: 004 Finance & Administration						
001-004-410-000 Salaries	776,143.99	61,134.20	328,289.42	0.00	447,854.57	58
001-004-465-000 Matching Retirement	140,037.59	10,643.87	57,226.67	0.00	82,810.92	59
001-004-466-000 Matching Social Security	59,375.02	4,535.01	24,436.89	0.00	34,938.13	59
001-004-468-000 Board Paid Insurance	133,500.48	10,602.70	53,013.50	0.00	80,486.98	60
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	37.72	600.83	0.00	399.17	40
001-004-500-000 Supplies-Non-Op-Office	15,000.00	1,050.84	1,447.67	129.98	13,422.35	89
001-004-559-000 Operating Supplies-Other	2,103.00	291.70	591.91	92.70	1,418.39	67
001-004-559-001 Supplies-Op-Other-Dept Use	500.00	0.00	0.00	0.00	500.00	100
001-004-600-000 Professional Services	600,000.00	10,358.00	32,281.82	0.00	567,718.18	95
001-004-600-003 Prof Serv-Consulting-Other	0.00	6,000.00	22,500.00	0.00	-22,500.00	0
001-004-600-005 Prof Serv-Engineering-Regular	0.00	8,055.23	61,155.33	0.00	-61,155.33	0
001-004-600-008 Prof Serv-Legal-General	0.00	19,136.87	35,092.06	0.00	-35,092.06	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	225.00	600.00	0.00	-600.00	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	100,000.00	100,000.00	0.00	2,000.00	2
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	547.96	3,348.72	72.00	4,079.28	54
001-004-624-000 Officials Surety Bonds	5,000.00	350.00	1,050.00	0.00	3,950.00	79
001-004-625-000 Insurance	500,000.00	0.00	515,246.77	0.00	-15,246.77	-3
001-004-630-000 Utilities - Electric	30,000.00	3,136.37	8,250.27	0.00	21,749.73	72
001-004-634-000 Repair & Maint Office Equ	7,700.00	0.00	0.00	0.00	7,700.00	100
001-004-635-000 Out Serv-R&M-Not Veh/Eqp/R	7,700.00	1,236.12	2,730.60	0.00	4,969.40	65
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	55.00	213.00	0.00	-213.00	0
001-004-640-000 Rental (Was Freight Before 10	2,000.00	687.03	1,374.06	0.00	625.94	31
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	500.00	500.00	0.00	2,000.00	80
001-004-683-000 Subscriptions & Dues	2,000.00	0.00	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	91.36	2,808.58	0.00	37,191.42	93
001-004-684-002 Meals & Lodging	0.00	2,028.00	7,771.05	0.00	-7,771.05	0
001-004-684-003 Registration	0.00	1,650.00	2,415.00	0.00	-2,415.00	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	2,450.00	4,164.96	1,169.96	9,665.08	64
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	498.90	1,637.50	0.00	862.50	35
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	3,020.30	8,923.39	0.00	16,076.61	64
001-004-750-000 Sp Projects - Row	0.00	0.00	0.00	8,211.80	-8,211.80	0
001-004-750-001 Spec Proj	400,000.00	6,249.77	47,299.70	40,348.28	312,352.02	78
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	254,571.95	1,330,376.18	50,024.72	2,112,384.62	60
Department: 005 Information Technology						
001-005-410-000 Salaries	0.00	1,545.00	18,759.00	0.00	-18,759.00	0

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2023

FY 2023-2024

Current Period End Date: 02/29/2024

Ideal Remaining Percent: 59 %

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	3,264.08	0.00	12,000.52	79
001-005-466-000 Matching Social Security	6,146.01	110.34	1,364.36	0.00	4,781.65	78
001-005-468-000 Board Paid Insurance	6,268.08	914.94	4,574.70	0.00	1,693.38	27
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	672.26	5,831.76	83
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 Capital	5,000.00	0.00	0.00	0.00	5,000.00	100
001-005-600-000 Professional Services	10,000.00	1,665.00	7,318.34	0.00	2,681.66	27
001-005-603-000 Computer Expense	6,600.00	0.00	0.00	2,157.07	4,442.93	67
001-005-605-000 Communication (Postage,Wire)	170,000.00	17,248.62	75,624.62	0.00	94,375.38	56
001-005-608-000 Telephone	30,000.00	931.42	10,319.71	220.00	19,460.29	65
001-005-640-000 Rental (Was Freight Before 10/01/2023)	80,000.00	8,849.59	39,240.52	0.00	40,759.48	51
001-005-680-000 Professional Services	3,380.00	0.00	0.00	0.00	3,380.00	100
001-005-681-000 Maintenance & Support Contract	266,000.00	13,328.95	148,092.83	0.00	117,907.17	44
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	44,862.69	309,324.14	3,049.33	480,521.24	61
Department: 009 Crime Lab						
001-009-421-000 Salaries	167,033.15	11,897.20	45,577.36	0.00	121,455.79	73
001-009-465-000 Matching Retirement	31,700.00	2,274.38	8,211.12	0.00	23,488.88	74
001-009-466-000 Matching Social Security	12,920.70	994.16	3,581.17	0.00	9,339.53	72
001-009-468-000 Board Paid Insurance	18,804.24	1,044.68	5,223.40	0.00	13,580.84	72
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	1,173.92	1,613.15	0.00	8,386.85	84
001-009-500-000 Supplies-Non-Op-Office	2,200.00	0.00	359.87	225.70	1,614.43	73
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 Capital	500.00	0.00	0.00	0.00	500.00	100
001-009-559-000 Operating Supplies-Other	17,000.00	0.00	11,331.57	291.51	5,376.92	32
001-009-560-000 Supplies-R&M-Bldg Mats & R	1,200.00	0.00	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	150.00	0.00	360.00	71
001-009-600-009 Prof Serv-Medical	490.00	0.00	130.00	260.00	100.00	20
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	1,013.34	4,940.26	0.00	10,059.74	67
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	100.00	0.00	-100.00	0
001-009-640-000 Rental (Was Freight Before 10/01/2023)	4,000.00	196.24	2,603.75	0.00	1,396.25	35
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	208.43	718.64	178.36	1,103.00	55
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	14,056.83	0.00	35,943.17	72
Crime Lab Subtotal	376,918.12	21,640.88	99,747.21	955.57	276,215.34	73
Department: 010 Police Department						
001-010-421-000 Police Salaries	2,890,806.98	178,600.47	971,966.06	0.00	1,918,840.92	66
001-010-465-000 Matching Retirement	488,092.03	35,522.06	194,213.28	0.00	293,878.75	60
001-010-466-000 Matching Social Security	210,881.67	15,178.06	83,460.95	0.00	127,420.72	60
001-010-468-000 Board Paid Insurance	469,198.53	36,283.43	164,270.03	0.00	304,928.50	65

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2023

FY 2023-2024

Current Period End Date: 02/29/2024

Ideal Remaining Percent: 59 %

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	26,330.44	148,172.54	0.00	201,827.46	58
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	85.47	525.47	124.46	4,350.07	87
001-010-503-000 Supplies-Non-Op-Subs & Due	10,000.00	1,243.51	6,770.25	0.00	3,229.75	32
001-010-515-000 Supplies-Op-Feed For Anml	800.00	83.58	163.58	0.00	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	41,564.34	106,493.02	0.00	173,506.98	62
001-010-525-000 Fuel	500.00	0.00	0.00	0.00	500.00	100
001-010-535-000 Uniforms	20,000.00	3,236.40	8,241.98	7,700.62	4,057.40	20
001-010-540-000 Supplies-Op-Equip Not Capital	2,500.00	0.00	1,140.00	0.00	1,360.00	54
001-010-551-000 Supplies - K9	30,000.00	4,364.78	20,409.31	8,290.74	1,299.95	4
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	14,827.00	1,052.10	4,885.41	420.00	9,521.59	64
001-010-600-009 Prof Serv-Medical	3,173.00	0.00	748.00	2,275.00	150.00	5
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	0.00	167.00	0.00	183.00	52
001-010-630-000 Utilities - Electric	55,000.00	4,927.91	21,546.98	0.00	33,453.02	61
001-010-635-000 Out Serv-R&M-Not Veh/Eqp/R	20,000.00	55.00	2,920.00	0.00	17,080.00	85
001-010-640-000 Rental (Was Freight Before 10	12,000.00	1,187.32	2,968.30	0.00	9,031.70	75
001-010-670-000 Os Serv-R&M-Veh/Eqp/Radio-	5,996.66	2,184.00	5,127.04	2,332.24	-1,462.62	-24
001-010-670-001 Out Serv-R&M-Police-Non-Acc	5,989.50	0.00	5,271.50	1,363.07	-645.07	-11
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	5,160.00	6,115.00	0.00	123,885.00	95
001-010-684-000 Travel & Training (W/Modf)	41,300.00	-706.61	6,996.92	68.00	34,235.08	83
001-010-684-001 Travel (Incl Mileage)	0.00	0.00	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	29,213.72	113,749.84	55,620.40	-19,370.24	-13
Police Department Subtotal	5,281,075.70	385,565.98	1,927,092.08	78,194.53	3,275,789.09	62
Department: 011 Municipal Court						
001-011-421-000 Court Clerical Salaries	394,526.77	22,198.36	121,162.07	0.00	273,364.70	69
001-011-465-000 Matching Retirement	69,869.93	3,876.24	21,110.90	0.00	48,759.03	70
001-011-466-000 Matching Social Security	30,181.30	1,545.31	8,487.05	0.00	21,694.25	72
001-011-468-000 Board Insurance	135,540.96	9,335.46	46,677.30	0.00	88,863.66	66
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	79.02	165.71	0.00	1,334.29	89
001-011-500-000 Supplies-Non-Op-Office	6,000.00	249.00	2,288.04	1,409.55	2,302.41	38
001-011-600-000 Professional Services	1,000.00	0.00	0.00	0.00	1,000.00	100
001-011-600-008 Prof Serv-Legal-General	500.00	0.00	0.00	0.00	500.00	100
001-011-606-000 Collection Expense	1,500.00	0.00	0.00	0.00	1,500.00	100
001-011-615-000 Advertising-After 9/30/11	150.00	0.00	0.00	0.00	150.00	100
001-011-671-000 Refunds Fines & Fortiture	1,000.00	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	0.00	221.10	0.00	-221.10	0
Municipal Court Subtotal	654,079.80	37,283.39	201,999.17	1,409.55	450,671.08	69

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2023

FY 2023-2024

Current Period End Date: 02/29/2024

Ideal Remaining Percent: 59 %

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	206,877.82	1,209,759.27	0.00	1,861,337.16	61
001-016-465-000 Matching Retirement	576,789.97	45,522.57	266,239.04	0.00	310,550.93	54
001-016-466-000 Matching Social Security	234,938.83	19,066.90	112,303.70	0.00	122,635.13	52
001-016-468-000 Board Paid Insurance	666,609.36	60,721.66	301,067.06	0.00	365,542.30	55
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	54,747.08	320,352.65	0.00	204,647.35	39
001-016-500-000 Supplies-Non-Op-Office	3,000.00	323.69	1,475.83	282.42	1,241.75	41
001-016-502-000 Supplies-Non-Op-Other	12,700.00	1,635.10	5,053.42	1,200.59	6,445.99	51
001-016-503-000 Supplies-Non-Op-Subs & Dues	500.00	0.00	0.00	0.00	500.00	100
001-016-516-000 Supplies-Op-Animal Cntrl	950.00	0.00	160.00	124.80	665.20	70
001-016-535-000 Uniforms	23,200.00	253.03	1,048.08	0.00	22,151.92	95
001-016-540-000 Supplies-Op-Equip Not Capital	10,000.00	111.11	736.43	0.00	9,263.57	93
001-016-559-000 Operating Supplies-Other	60,000.00	0.00	3,305.96	0.00	56,694.04	94
001-016-560-000 Supplies-R&M-Bldg Matls & R	7,000.00	77.25	3,888.98	449.33	2,661.69	38
001-016-571-000 Supp-Veh/Eqp-Parts-Fire	10,000.00	131.96	1,725.41	15,097.23	-6,822.64	-68
001-016-600-000 Professional Services	10,000.00	5,336.00	5,504.00	0.00	4,496.00	45
001-016-600-009 Prof Serv-Medical	18,250.00	0.00	525.00	530.00	17,195.00	94
001-016-605-000 Communication (Postage,Wire	500.00	220.50	1,102.50	0.00	-602.50	-121
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	6,580.78	20,674.04	0.00	24,325.96	54
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	600.00	0.00	-600.00	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	3,500.00	19,185.68	0.00	814.32	4
001-016-681-000 Maintenance & Support Conta	18,000.00	1,916.84	16,294.48	1,535.75	169.77	1
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	365.00	16,590.89	1,803.00	23,406.11	56
001-016-684-001 Travel (Incl Mileage)	0.00	89.55	341.50	0.00	-341.50	0
001-016-684-002 Meals & Lodging	0.00	314.79	1,117.75	0.00	-1,117.75	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	407,941.63	2,385,047.75	21,023.12	3,037,841.59	56
Department: 018 Inspection						
001-018-420-000 Salaries - Inspection	175,226.90	16,793.47	94,077.34	0.00	81,149.56	46
001-018-465-000 Matching Retirement	33,293.11	2,934.12	16,392.73	0.00	16,900.38	51
001-018-466-000 Matching Social Security	13,404.86	1,243.20	6,973.11	0.00	6,431.75	48
001-018-468-000 Board Paid Insurance	35,745.24	3,501.11	17,505.55	0.00	18,239.69	51
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	69.35	133.87	0.00	1,866.13	93
001-018-500-000 Supplies-Non-Op-Office	4,000.00	363.68	1,306.64	0.00	2,693.36	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 & Dues	600.00	0.00	0.00	0.00	600.00	100
001-018-535-000 Uniforms	800.00	0.00	0.00	0.00	800.00	100
001-018-559-000 Operating Supplies-Other	4,500.00	0.00	0.00	0.00	4,500.00	100

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2023

FY 2023-2024

Current Period End Date: 02/29/2024

Ideal Remaining Percent: 59 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-018-615-000 Advertising-After 9/30/11	600.00	19.00	73.39	19.00	507.61	85
001-018-630-000 Utilities	6,000.00	411.80	1,854.26	0.00	4,145.74	69
001-018-635-000 Out Serv-R&M-Not Veh/Equip/R	200.00	36.00	144.00	0.00	56.00	28
001-018-635-099 Outside Serv-R&M-All Other	300.00	0.00	0.00	0.00	300.00	100
001-018-684-000 Travel & Training (W/Modf)	5,000.00	0.00	0.00	0.00	5,000.00	100
001-018-890-000 Refund Fees, Fines, Overpymt	500.00	0.00	320.00	0.00	180.00	36
Inspection Subtotal	286,805.47	25,371.73	143,221.89	19.00	143,564.58	50
Department: 019 Code Enforcement						
001-019-420-000 Salaries	76,676.50	5,894.72	32,336.77	0.00	44,339.73	58
001-019-465-000 Matching Retirement	14,568.54	1,025.68	5,626.58	0.00	8,941.96	61
001-019-466-000 Matching Social Security	5,865.75	433.45	2,386.30	0.00	3,479.45	59
001-019-468-000 Board Paid Insurance	12,536.16	1,437.28	7,186.40	0.00	5,349.76	43
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	362.47	2,292.80	76
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	2,200.00	1,100.00	33
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	775.65	3,438.37	0.00	-3,438.37	0
001-019-676-000 Miscellaneous	0.00	242.00	242.00	0.00	-242.00	0
001-019-680-000 Asbestos Testing	25,000.00	0.00	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	0.00	102.42	0.00	397.58	80
001-019-684-003 Registration	0.00	0.00	75.00	0.00	-75.00	0
Code Enforcement Subtotal	161,956.52	9,808.78	54,863.57	3,062.47	104,030.48	64
Department: 021 Street Repair & Construct						
001-021-410-000 Salaries-Ditching	0.00	29,879.96	160,938.98	0.00	-160,938.98	0
001-021-420-000 Salaries-Street Repair	1,646,070.22	86,544.29	473,625.62	0.00	1,172,444.60	71
001-021-465-000 Matching Retirement	272,943.85	20,471.32	111,889.39	0.00	161,054.46	59
001-021-466-000 Matching Social Security	126,881.89	8,698.03	47,868.80	0.00	79,013.09	62
001-021-468-000 Board Paid Insurance	354,552.03	28,629.96	147,331.90	0.00	207,220.13	58
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	1,226.84	8,478.27	0.00	6,521.73	43
001-021-500-000 Supplies-Non-Op-Office	3,500.00	0.00	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	40,622.42	193,565.82	19,550.53	106,883.65	33
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	5,782.23	28,046.89	4,339.64	32,613.47	50
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	2,261.13	14,359.03	3,482.10	22,158.87	55
001-021-560-000 Supplies-R&M-Bldg Matls & R	30,000.00	0.00	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	1,962.55	14,185.22	15,234.58	43,080.20	59
001-021-580-009 Supp-R&M-Strt-Signs&Marker	35,223.62	0.00	2,287.98	16,469.83	16,465.81	47
001-021-581-000 Supplies-R&M-Sidewalks	10,000.00	2,028.00	3,167.50	948.00	5,884.50	59
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	3,100.00	13,215.56	66
001-021-582-001 Supp-R&M-Pipe&Culvrt-Asph I	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: 02/29/2024

City Of Columbus Ms
FY 2023-2024
Ideal Remaining Percent: 59 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-021-585-000 Supplies-R&M-To All Other	1,500.00	0.00	0.00	0.00	1,500.00	100
001-021-600-000 Professional Services	10,000.00	0.00	7,920.00	0.00	2,080.00	21
001-021-600-009 Prof Serv - Medical	4,466.00	0.00	1,045.00	310.00	3,111.00	70
001-021-605-000 Communication (Postage,Wire	200.00	0.00	60.00	15.00	125.00	63
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	9,407.70	23,627.25	0.00	41,372.75	64
001-021-635-000 Out Serv-R&P-Not Veh/Eqp/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	2,665.09	2,731.09	0.00	-22.00	-1
001-021-640-000 Rental (Was Freight Before 10	5,000.00	249.54	415.79	0.00	4,584.21	92
001-021-660-000 Street Markers & Signs	5,000.00	0.00	99.73	842.78	4,057.49	81
001-021-672-000 Out Serv-R&M-Veh/Eqp/Radio	35,000.00	1,288.10	1,747.10	306.30	32,946.60	94
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)	2,302.00	0.00	353.70	0.00	1,948.30	85
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	698.00	0.00	459.00	0.00	239.00	34
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	9,096.74	17,945.13	0.00	-7,945.13	-79
Street Repair & Construct Subtotal	3,344,022.54	250,813.90	1,337,148.99	66,892.11	1,939,981.44	58
Department: 028 Solid Waste						
001-028-601-000 Garbage Collection-Dumpng	200,000.00	15,211.81	56,826.70	0.00	143,173.30	72
001-028-602-000 Garbage Collection-Pickup	1,600,000.00	134,285.40	539,513.10	0.00	1,060,486.90	66
001-028-603-000 Garbage Collection-Recycl	78,000.00	10,697.66	41,119.95	0.00	36,880.05	47
Solid Waste Subtotal	1,878,000.00	160,194.87	637,459.75	0.00	1,240,540.25	66
Department: 037 Convention Center						
001-037-420-000 Salaries-Convention Cente	174,550.29	11,934.02	61,696.66	0.00	112,853.63	65
001-037-465-000 Matching Retirement	19,892.83	2,116.04	11,036.48	0.00	8,856.35	45
001-037-466-000 Matching Social Security	11,134.61	859.58	4,571.25	0.00	6,563.36	59
001-037-468-000 Board Paid Insurance	36,494.64	3,470.74	14,405.30	0.00	22,089.34	61
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	227.16	1,731.26	0.00	5,268.74	75
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	0.00	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 Matls & 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	250.00	2,625.00	0.00	6,015.60	70
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	7,741.91	35,004.96	0.00	9,995.04	22
001-037-635-000 Out Serv-R&M-Not Veh/Eqp/R	32,246.90	352.87	743.45	240.00	31,263.45	97
001-037-635-001 Out Serv-R&M-Bldg&Structure	2,753.10	164.70	3,451.90	0.00	-698.80	-25

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

Fiscal Year Start Date: 10/01/2023
Current Period End Date: 02/29/2024

City Of Columbus Ms
FY 2023-2024
Ideal Remaining Percent: 59 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-037-635-099 Outside Serv-R&M-All Other	200.00	0.00	0.00	0.00	200.00	100
001-037-672-000 Refund Of Dep-Conv Center	7,200.00	0.00	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	1,755.50	4,248.68	0.00	-2,248.68	-112
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	28,872.52	150,255.32	1,240.00	225,084.64	60
Department: 041 Care & Maintenance Public						
001-041-420-000 Salaries-Janitors	62,429.54	4,795.84	26,511.03	0.00	35,918.51	58
001-041-465-000 Matching Retirement	11,861.61	835.59	3,991.95	0.00	7,869.66	66
001-041-466-000 Matching Social Security	4,775.86	365.18	2,115.56	0.00	2,660.30	56
001-041-468-000 Board Paid Insurance	6,268.08	522.34	2,611.70	0.00	3,656.38	58
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	6.43	1,286.76	0.00	213.24	14
001-041-510-000 Supplies-Op-Cleaning & Janitc	1,000.00	0.00	0.00	0.00	1,000.00	100
001-041-535-000 Uniforms	2,000.00	0.00	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	30,154.28	92,412.13	0.00	107,587.87	54
001-041-630-000 Utilities - Electric	35,000.00	3,925.83	16,797.29	0.00	18,202.71	52
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	1,858.79	11,792.39	1,684.07	95,523.54	88
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	1,150.00	0.00	2,350.00	67
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	809.96	0.00	2,190.04	73
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	42,836.77	162,037.77	1,684.07	340,133.59	68
Department: 042 City Planning & Comm Deve						
001-042-410-000 Salaries-Federal Programs	102,272.41	5,356.36	27,408.44	0.00	74,863.97	73
001-042-465-000 Matching Retirement	9,931.15	934.26	4,773.55	0.00	5,157.60	52
001-042-466-000 Matching Social Security	7,823.83	388.44	1,987.14	0.00	5,836.69	75
001-042-468-000 City Match Bc/Bs 022	18,497.88	1,019.15	5,095.75	0.00	13,402.13	72
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	12.92	25.65	0.00	474.35	95
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	225.00	225.00	225.00	-225.00	-100
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	302.08	1,489.70	0.00	510.30	26
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)	2,890.00	0.00	0.00	0.00	2,890.00	100
001-042-684-002 Meals & Lodging	0.00	0.00	724.77	0.00	-724.77	0
001-042-684-003 Registration	110.00	0.00	0.00	110.00	0.00	0
City Planning & Comm Deve Subtotal	153,178.90	8,238.21	42,778.10	335.00	110,065.80	72
Department: 043 Community Outreach						
001-043-410-000 Salaries	57,680.00	4,548.38	11,126.44	0.00	46,553.56	81

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2023

FY 2023-2024

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Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-043-465-000 Matching Retirement	5,088.20	629.08	1,572.70	0.00	3,515.50	69
001-043-466-000 Matching Social Security	4,284.00	335.66	826.60	0.00	3,457.40	81
001-043-468-000 City Match Bc/Bs 022	5,441.28	914.94	2,744.82	0.00	2,696.46	50
001-043-491-000 Workers' Comp Premiums	1,746.60	0.00	1,536.00	0.00	210.60	12
001-043-500-000 Supplies-Non-Op-Office	1,500.00	0.00	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	240.00	4,191.66	375.00	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	279.71	1,135.39	0.00	364.61	24
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	6,947.77	23,225.53	956.81	113,457.74	82
Department: 050 Garage						
001-050-420-000 Salaries	340,842.53	26,325.31	142,012.76	0.00	198,829.77	58
001-050-465-000 Matching Retirement	52,803.29	4,633.42	24,783.25	0.00	28,020.04	53
001-050-466-000 Matching Social Security	26,074.47	1,959.87	10,520.93	0.00	15,553.54	60
001-050-468-000 Board Paid Insurance	65,971.80	6,542.33	31,144.63	0.00	34,827.17	53
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	303.39	419.31	0.00	580.69	58
001-050-500-000 Supplies-Non-Op-Office	500.00	208.37	256.35	144.80	98.85	20
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	1,678.78	5,217.16	0.00	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	1,561.39	6,410.65	0.00	3,589.35	36
001-050-540-000 Supplies-Os-Equip Not Capital	1,500.00	37.66	1,294.89	121.13	83.98	6
001-050-559-000 Operating Supplies-Other	21,000.00	551.76	5,002.23	10,011.84	5,985.93	29
001-050-560-000 Supplies-R&M-Bldg Matls & R:	1,000.00	0.00	0.00	0.00	1,000.00	100
001-050-570-000 Supp-R&M-Veh/Eqp/Prts-Polic	47,163.97	3,746.48	25,894.39	6,651.86	14,617.72	31
001-050-570-101 Supp-R&M-Veh/Eqp-Police-Ac	1,482.03	2,908.43	-7,732.17	0.00	9,214.20	622
001-050-571-000 Supp-Veh/Eqp-Parts-Fire	21,000.00	4,089.17	13,319.28	8,020.40	-339.68	-2
001-050-571-001 Supp-R&M-Veh/Eqp-Fire-Non-	6,000.00	0.00	0.00	0.00	6,000.00	100
001-050-572-000 Supp-R&M-Veh/Eqp-Parts-Str	60,000.00	7,407.98	45,061.19	13,968.86	969.95	2
001-050-572-001 Supp-R&M-Veh/Eqp-Street-No	15,000.00	0.00	821.13	0.00	14,178.87	95
001-050-573-001 Supp-R&M-Veh/Eqp-Oth Dept:	7,000.00	0.00	0.00	0.00	7,000.00	100
001-050-670-001 Out Serv-R&M-Police-Non-Acc	3,354.00	0.00	55.00	0.00	3,299.00	98
001-050-670-101 Out Serv-R&M-Police-Accdnt	0.00	0.00	-8,768.76	0.00	8,768.76	0
001-050-671-000 Out Serv-R&M-Veh/Eqp/Radio	8,000.00	150.00	624.11	0.00	7,375.89	92
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/Eqp/Radio	3,000.00	44.60	44.60	0.00	2,955.40	99
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	62,148.94	313,694.85	39,456.72	439,534.40	55
Department: 060 Agency Appropriations						

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

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City Of Columbus Ms
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001-060-904-000 American Red Cross	15,325.00	0.00	0.00	0.00	15,325.00	100
001-060-905-000 Gol Tri D Link-Blaze Morale F	10,000.00	0.00	0.00	0.00	10,000.00	100
001-060-908-000 Columbus Arts Council	10,825.00	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	9,166.65	0.00	15,658.35	63
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	126,177.05	0.00	176,647.95	58
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	25,000.00	0.00	35,000.00	58
001-060-936-000 Boys & Girls Club Of Gt	14,825.00	0.00	0.00	0.00	14,825.00	100
001-060-937-000 Contact Helpline	7,000.00	0.00	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	32,068.74	217,287.70	0.00	596,068.30	73
Department: 080 Cemetery						
001-080-559-000 Operating Supplies-Other	100.00	68.34	68.34	0.00	31.66	32
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	28.90	114.89	0.00	9,885.11	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	26,789.00	0.00	108,211.00	80
001-080-682-000 Grave Openings	35,000.00	2,225.00	10,575.00	0.00	24,425.00	70
Cemetery Subtotal	185,550.00	6,149.24	37,547.23	0.00	148,002.77	80
Department: 082 Airport						
001-082-500-000 Supplies-Non-Op-Office	0.00	104.04	104.04	0.00	-104.04	0
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	25,000.00	0.00	23,000.00	48
001-082-600-010 Prof Serv-Other	12,000.00	0.00	0.00	0.00	12,000.00	100
001-082-605-000 Engineering	0.00	1,424.28	10,459.50	0.00	-10,459.50	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	1,532.52	4,067.01	0.00	6,692.99	62
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	3,348.00	2,652.00	44
Airport Subtotal	98,360.00	8,060.84	41,268.12	3,348.00	53,743.88	55
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

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

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001-090-779-000 Cap Loan Fire Bldg	6,100.00	505.88	2,529.40	0.00	3,570.60	59
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	53,886.40	0.00	75,440.96	58
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	202,135.23	0.00	260,430.13	56
Department: 323 Landfill						
106-323-420-000 Salaries-Landfill	154,170.00	5,707.20	30,891.85	0.00	123,278.15	80
106-323-465-000 Matching Retirement	17,685.20	1,127.61	6,016.91	0.00	11,668.29	66
106-323-466-000 Matching Social Security	9,754.07	480.74	2,570.24	0.00	7,183.83	74
106-323-468-000 Board Paid Insurance	18,804.24	1,437.28	7,186.40	0.00	11,617.84	62
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	773.24	3,687.66	0.00	6,312.34	63
106-323-500-000 Supplies-Non-Op-Office	1,500.00	0.00	0.00	120.73	1,379.27	92
106-323-525-000 Fuel, Oil, & Grease	2,500.00	0.00	1,009.80	0.00	1,490.20	60
106-323-535-000 Uniforms	3,500.00	176.70	1,757.70	265.05	1,477.25	42
106-323-559-000 Operating Supplies-Other	2,500.00	690.52	2,066.76	327.82	105.42	4
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	828.00	1,471.00	0.00	6,529.00	82
106-323-632-000 Utilities - Water	0.00	112.43	457.41	0.00	-457.41	0
106-323-635-000 Out Serv-R&M-Not Veh/Eqp/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	1,022.35	1,022.35	0.00	0.00	0
106-323-648-000 Rental Property	8,400.00	700.00	3,500.00	0.00	4,900.00	58
106-323-650-000 Landfill State Fees	10,000.00	10,458.17	10,458.17	0.00	-458.17	-5
106-323-673-000 Out Serv-R&M-Veh/Eqp/Radio	7,500.00	0.00	0.00	7,500.00	0.00	0
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	23,514.24	75,334.25	8,213.60	184,246.04	69
Department: 350						
107-350-420-000 Salaries-Parks And Rec	400,365.06	26,866.89	146,129.65	0.00	254,235.41	64
107-350-465-000 Matching Retirement	68,459.05	4,261.01	23,834.45	0.00	44,624.60	65
107-350-466-000 Matching Social Security	30,627.93	2,051.71	11,267.51	0.00	19,360.42	63
107-350-468-000 Board Paid Insurance	59,854.08	5,130.58	25,652.90	0.00	34,201.18	57
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	350.00	1,120.00	0.00	3,880.00	78
107-350-499-000 Overtime Pay	11,000.00	572.76	4,333.46	0.00	6,666.54	61
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	299.90	1,685.97	0.00	4,314.03	72
107-350-559-000 Operating Supplies-Other	80,000.00	7,179.16	22,835.06	9,600.73	47,564.21	59
107-350-559-015 Os Oth-Prg & Act-Afterschool S	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/Eqp Prts-Othr	2,500.00	0.00	0.00	0.00	2,500.00	100
107-350-581-000 Recreation Programs	15,000.00	1,125.21	2,584.69	2,028.32	10,386.99	69
107-350-583-000 Supplies-R&M-To Electroni	2,000.00	0.00	0.00	0.00	2,000.00	100
107-350-600-000 Professional Services	3,000.00	70.00	140.00	725.00	2,135.00	71
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	645.60	1,784.60	469.00	1,746.40	44

BUDGET REPORT BY DEPARTMENT - EXPENDITURE

City Of Columbus Ms

Fiscal Year Start Date: 10/01/2023

FY 2023-2024

Current Period End Date: 02/29/2024

Ideal Remaining Percent: 59 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
107-350-626-000 Natural Gas	14,000.00	4,047.29	8,666.21	0.00	5,333.79	38
107-350-630-000 Utilities - Electric	55,000.00	3,522.82	24,290.42	0.00	30,709.58	56
107-350-631-000 Utilities - Outdoor Light	14,000.00	1,082.83	5,484.64	0.00	8,515.36	61
107-350-632-000 Utilities - Water	19,210.00	1,364.00	6,872.00	0.00	12,338.00	64
107-350-633-000 Utilities - Sewer	5,000.00	628.00	2,836.00	0.00	2,164.00	43
107-350-635-000 Out Serv-R&M-Not Veh/Equip/R	43,990.00	2,125.00	5,837.16	2,890.00	35,262.84	80
107-350-640-000 Rental (Was Freight Before 10	2,000.00	11.04	54.05	0.00	1,945.95	97
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	61,333.80	305,929.19	15,713.05	620,419.41	66
Report Total Expenditure	\$26,447,578.08	\$1,889,510.03	\$9,997,774.02	\$295,577.65	\$16,154,226.41	61

Angela Jones

From: noreply@civicplus.com
Sent: Thursday, March 7, 2024 2:49 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 Julie
Last Name Goodin
Street Address 2512 Magnolia Circle
Phone Number 6628033400
Email Address jgoodin@wasteprousa.com

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

Select One Yes

Board position you are applying for (Select One) Golden Triangle Regional Waste Management Authority

If Board you are applying for has employees, please read and sign the following: No

If yes to above question, what relation? *Field not completed.*

If the answer to the foregoing question was "Yes", please understand that if you are selected for the board appointment, if the family member does not resign before you take office, you may violate the Ethics in Government laws (Mississippi Code Section 25-4-101 et seq.), Section 109 of the Mississippi Constitution or Mississippi's anti-

Nepotism Laws
(Mississippi Code Section
25-1-53). If there is a
violation of one or more
of these laws, by
accepting appointment,
you could be personally
liable to repay
compensation paid to a
family member from the
time of your taking office
going forward and may
be fined or penalized. If
the answer is yes, you are
advised to seek legal
advice on the
consequences of
acceptance of the Board
appointment.

Please tell us why you
would like to serve on
this board.

I have previously served on the GTRWMA Board and at the
end of my previous term wanted to give other citizens the
opportunity to serve. Upon noticing that we still have a vacant
position on the board, I want the City of Columbus to be fully
represented on this board and am therefore submitting this
application. I would be honored to be appointed to represent
the City of Columbus again for the vacant Board position.

Educational Background

2004 - Mississippi State University, BA - Communication
emphasis Public Relations
2005 - Mississippi State University, MSIT - Instructional
Technology

Professional Experience

Waste Pro of Mississippi, Inc. - Sales/Territory Manager -
October 2014 - Present

Other Experience

Field not completed.

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

CITY OF COLUMBUS
Citizen Input Application

INTRODUCTION

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

Full Name of Person Wishing to Address City Council:

Jason Spears

Home Address: 629 Edinborough Drive

Columbus, MS 39705

Email Address: jspears@jdswealth.com

Telephone Number: 662-816-0967

Subject Matter You Wish to Speak About:

The upcoming GTE SC Columbus Orthopaedic Riverwalk Spring Invitational tournament to be held @ the RSSC on April 13-14, 2024. To outline the event and ask permission to close section of Championship Loop as well as allow food trucks to operate on the city street.

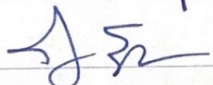
If this is a complaint, please explain in detail. All efforts will be made to resolve the issue before the Council Meeting:

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: Jason Spears

Signature: 

Date: 3/13/2024

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.

Mgd 19
5pm.

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:

Belinda Morris & Cliff Johnson

Home Address:

10 Elmore St.
Col. MS 3902

Email Address:

belindamorris70@gmail

Telephone Number:

662.668.6103

Subject Matter You Wish to Speak About:

Kerr McGee Lawdrit

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: _____

Signature: _____

Date: _____

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:

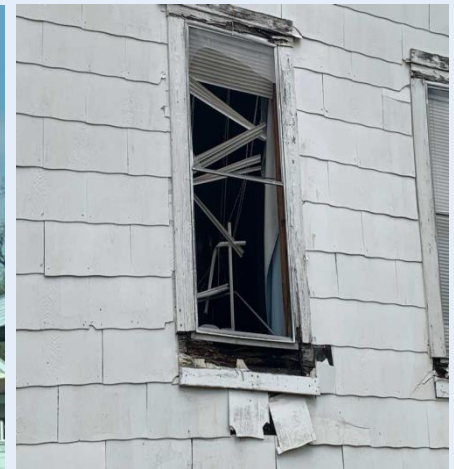
1. The fully completed and signed Citizen Input Application must be delivered to the office of the Administrative Assistant to the Mayor of the City of Columbus by 5:00 PM on the Wednesday before a regular City Council meeting. Failure to deliver the Citizen Input Application by the aforesaid deadline 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

Derelict Property



Code Enforcement División
March 19, 2024

Derelict Property



- **Case No. 24-0051**
- **Evening Star Col Masonic**
- **918 17th Street North**
- **Dilapidated Structure / Property Maintenance Code Violation**

Derelict Property



- **Case No. 24-0054**
- **George O. Rush Jr.**
- ***1504 7th Avenue North***
- **Abandoned Structure**

Derelict Property Docket March 19, 2024

Case # and Type	Ward	Name and Address	Notes
24-0051 <i>Dilapidated Structure</i> <i>Property Maintenance</i> <i>Code Violation</i>	5	EVENING STAR COL MASONIC Violation Address: 918 17th Street North Columbus, MS 39701	NA
24-0054 <i>Abandoned Structure</i>	5	GEORGE O. RUSH JR. Violation Address: 1504 7th Avenue North Columbus, MS 39701	NA

\$250 OR LESS Derelict Properties for March 19, 2024 Mayor and City Council Meeting

Case # and Violation	Ward	Name and Address	Notes
24-0063 <i>Accumulation of Rubbish & Garbage</i>	5	ANNIE SYKES 905 17 th Street North	

Whereas hearing loss can result over time from physical injury caused by repeated exposures to loud sounds and the louder the sound, the shorter the amount of time it takes for hearing loss to occur; and

Whereas, the longer the exposure, the greater the risk for hearing loss especially when hearing protection is not used or there is not enough time for the ears to rest between exposures; and

Whereas, loud exhaust systems on motor vehicles cause annoyances to the citizens and visitors to the City of Columbus, interrupts their peaceful enjoyment of life, property and recreation, results in an unnecessary increase in risk of hearing loss and causes nuisances; and

Whereas, Section 63-7-55 of the Mississippi Code mandates that “Every motor vehicle shall at all times be equipped with a muffler in good working order and in constant operation to prevent excessive or unusual noise and annoying smoke. No person shall use a muffler cutout, bypass or similar device upon a motor vehicle on a highway.”

NOW THEREFORE, be it ordained, that the Mayor and City Council of the City of Columbus, in the exercise of its police powers and in the interest of preserving the health, safety and welfare of their citizens, do hereby adopt the following definition and punishment for violation of Section 63-7-55 of the Mississippi Code for drivers of all motor vehicles with a gross vehicle weight of 8,000 pounds or less, including motorcycles:

“Excessive or unusual noise” shall be defined as any noise over 85 decibels when measured at a distance of not less than 50 feet.

Violation of this ordinance shall be a misdemeanor and is punishable in municipal court of this City by a fine of \$_____,00 for each offense.

BAM LLC COMPANY HISTORY

On November 21, 1919, W.T. Brown was born. During tough economic and social times in the United States, Mr. Brown worked effortlessly to supply the essentials for his wife and children. In 1979, after retiring from a local manufacturing company in Columbus, MS, Mr. Brown began another soon to be successful career as an entrepreneur. Mr. Brown served the community in Landscaping, Lawn service, Carpentry, Plumbing, and General Maintenance.

After several severe strokes which eventually led to his death, Brown's 4th child, second son, Sammy L. Brown, Sr. took over the family business. Sammy Brown, Sr. evolved the small family Landscaping business into productive company. Sammy Brown Sr.'s most memorable accomplishment was adding a Security division within the company. Sammy Sr. employed many Security Patrol Officers during his tenure. Safety first was his motto.

Sadly, on November 1st 2018, Sammy Senior suffered a brain aneurysm and died just 16 days later. After this huge loss, Sammy Brown Jr. is now the owner where he is responsible for the company's day to day operations. Sammy Jr's most recent accomplishment is becoming a General Contractor thus, adding a third division to the company. The Company now offers New Construction, Remodel Construction, and Home Addition Construction. Trenton, Sammy Senior's other son often subcontracts under Bam 's LLC. Sammy and Trenton are both Graduates of Mississippi State University.

Grounds Maintenance Proposal Sheet

Job Site Location: Friendship Cemetery

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

Contract Proposal

- Mow 65 acre Cemetery
- Trim around graves and fence lines
- Blow clippings from roadways
- Maintain hedges
- Remove dead flowers from graves
- Remove, mulch, blow, rake, and/or bag leaves
- Chemically treat cracks in roadway
- Adhere to all Contract request stated in City's contract
- Assign dedicated staff for Cemetery
- Free On call service for special request or adjustments outside of normal working hours

Proposed Cut Schedule

November – February - 1 cut per month = 4 cuts

March – 2 cuts per month = 2 cuts

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

October- 3 cuts = 3 cuts

TOTAL CUTS YEARLY= 33 cuts (35)

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

Total price per cut = \$3,827.00

Thank you for allowing us to serve you!

All Payments/ Checks should be made out to:

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

Grounds Maintenance Proposal Sheet

Job Site Location: Sandfield Cemetery

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

Contract Proposal

- **Mow 10 acre Cemetery (historic side only)**
- **Trim around graves and fence lines**
- **Blow clippings from roadways**
- **Maintain hedges**
- **Remove dead flowers from graves**
- **Remove, mulch, blow, rake, and/or bag leaves**
- **Chemically treat cracks in roadway**
- **Adhere to all Contract request stated in City's contract**
- **Assign dedicated staff for Cemetery**
- **Free On call service for special request or adjustments outside of normal working hours**

Proposed Cut Schedule

November – February - 1 cut per month = 4 cuts

March – 2 cuts per month = 2 cuts

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

October- 3 cuts = 3 cuts

TOTAL CUTS YEARLY= 33 cuts (35)

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

Total price per cut = \$675.00

Thank you for allowing us to serve you!

All Payments/ Checks should be made out to:

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



BAMSLLC-01

BCRENSHAW

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/1/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Oakbridge Insurance Agency
P.O. Box 1049
LaGrange, GA 30241

CONTACT NAME: Brittany Crenshaw
PHONE (A/C, No, Ext): (662) 328-1855
E-MAIL: bcrenshaw@oakbridgeinsurance.com
FAX (A/C, No):

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: The Burlington Insurance Company 23620

INSURER B: Progressive Gulf Insurance Company 42412

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED

Bam's, LLC
P.O. Box 2097
Columbus, MS 39704

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADOL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A X	COMMERCIAL GENERAL LIABILITY					
	CLAIMS-MADE X OCCUR		883B005222	2/21/2024	2/21/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					
	POLICY PRO-JECT LOC					
	OTHER					
B	AUTOMOBILE LIABILITY		01898167	3/2/2024	3/2/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 300,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS					
	HIRED AUTOS ONLY NON-OWNED AUTOS ONLY					
	UMBRELLA LIAB OCCUR					EACH OCCURRENCE \$
	EXCESS LIAB CLAIMS-MADE					AGGREGATE \$
	DED RETENTION \$					
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					PER STATUTE OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A			E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

City of Columbus
523 Main Street
Columbus, MS 39701

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

PRIDE MODEL

CONFLICT RESOLUTION & COUNSELING PRETRIAL DIVERSION PROGRAM

Program Description: Program designed to offer conflict resolution skills and strategies in a mental health setting. Includes support group and individual counseling for expanding intervention as a form of alternative sentencing options.

Target Population: Individuals involved with or facing misdemeanor criminal charges evidencing a propensity for poor decision making or inability to adequately resolve conflicts or generally evidencing a need for and ability to benefit from mental health intervention.

Cost Projection to Implement Intervention/Diversion Program

Service Number:

Optimal number of group participants in any given cycle: 8 people

Optimal number of groups to be served annually: 12 groups

Optimal number of individuals to be served annually: 96 people per year

Cost for Itemized Services:

Individual Assessment for each participant: \$225.00 usual rate (\$75.00 indigency rate)

Group Sessions for each participant: \$80.00 usual rate (\$65 indigency rate)

Individual Sessions for each participant; No Additional Cost (included in Group Session)

Frequency of Services:

Per Participant: 1 Assessment + 4 Group Sessions + Individual Sessions (as needed)

Cost for Program to Completion:

\$545.00 at usual rate per participant for program completion

\$335 at indigency rate per participant for program completion

Annual Enrollment Cost:

\$52,320.00 (at usual rate)

\$32,160.00 (at indigency rate)

Cost for Support Services (Administrative):

1. Transcriber/Case Management - part time - 5 hours per week dedicated to the program - \$30/hour - \$150.00/week - \$600/month - \$7,200/year (work from home - virtual workers)
2. Referral and Reporting Clerk - part time - 5 hours per week dedicated to program - \$30/hour - \$150/week - \$600/month - \$7,200/year (work from home - virtual workers)
3. Supplies and Materials: \$11,500.00
4. Miscellaneous Expense: \$2,500.00

Total Projected Cost for Program:

\$80,720.00 (with treatment billed at usual rate)

\$60,560.00 (with treatment billed at indigency rate)

Restoring Pride!

through CONFLICT RESOLUTION



“

Conflict is inevitable.
Combat is optional!

”

Made with PosterMyWall.com

— Max Lucado

Getty Stock

17TH
JANUARY
2:00PM



PRIDE MODEL

- P PROSECUTION
- R REHABILITATION
- I INTERVENTION
- D DIVERSION
- E EDUCATION

CITY OF COLUMBUS MUNICIPAL COURT
L. NICOLE CLINKSCALES, ESQ.
CITY PROSECUTOR

**RESOLUTION OF THE CITY OF COLUMBUS, MISSISSIPPI
REQUESTING THE PUBLIC EMPLOYEES' RETIREMENT
SYSTEM OF MISSISSIPPI TO MAKE PAYMENT
OF THE 2024 COLA**

WHEREAS, the City of Columbus is required to fund the necessary payment for the City of Columbus Police and Fire Disability and Relief Fund and the 2024 payment will become due at the end of 2024, and the funds are available to make such payments.

IT IS THEREFORE, Resolved and Ordered that the City of Columbus does hereby adopt the Resolution request that the 2024 COLA payment be timely made.

THE ABOVE RESOLUTION, having been first reduced to writing, was introduced by Council Member _____, who moved for its adoption. It was seconded by Council Member _____.

The foregoing Resolution was read, considered and voted upon section by section and as a whole, the vote of each and all of the sections, and upon the Resolution as an entirety, was taken by "yea" and "nay" vote with the following results:

Council Member Ethel Taylor Stewart	voted:	_____
Council Member Joseph Mickens, Sr.	voted:	_____
Council Member Russell Greene	voted:	_____
Council Member Pierre Beard, Sr.	voted:	_____
Council Member Stephen Jones	voted:	_____
Council Member Jacqueline DiCicco	voted:	_____

The motion having received the affirmative vote of all Council Members present, the Mayor declared the motion carried and the Resolution adopted.

ADOPTED, APPROVED AND PASSED this the ____ day of _____, 2024.

Keith Gaskin, Mayor

ATTEST:

James "Jim" Brigham, CFO/Secretary-Treasurer



MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

DATE: _____

PROJECT NAME: _____

MAILING
ADDRESS: _____



CONTACT UPDATE LIST

PROVIDE 3 FORMS OF CONTACT INCLUDING: EMAIL ADDRESS AND PHONE NUMBER
FOR EACH PERSON

(BE SURE TO UPDATE THIS FORM EACH TIME YOU HAVE CHANGES IN PERSONNEL)

Name	Phone Number	Email Address

AUTHORIZED PERSONNEL SIGNATURE

DFA USE ONLY
COMPLIANCE OFFICER
INITIAL: _____

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter the “MOU”) is entered into between the Mississippi Department of Finance and Administration (hereinafter the “DFA”) and the City of Columbus (assist Columbus Redevelopment Authority with Park View-Burns Bottom Project) for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the City of Columbus in paying costs associated with the local project (hereinafter the “Project”) specified in Section 28(nx) of House Bill 603, 2023 Regular Legislative Session, Laws of 2023, (hereinafter the “Act”). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed (\$3,000,000.00) (hereinafter the “Project Funds”), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, Section 28 of House Bill 603, 2023 Regular Legislative Session, authorized expenditures from the 2023 Local Improvements Projects Fund for certain projects; and

WHEREAS, pursuant to Section 28(nx) of House Bill 603, 2023 Regular Legislative Session, Laws of 2023, the Legislature has appropriated funds to the City of Columbus to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies in the 2023 Local Improvements Projects Fund to pay the costs of the Project; and

WHEREAS, the City of Columbus shall maintain the Project Funds in a separate bank account; and

WHEREAS, the DFA has requested the City of Columbus to maintain on file the documentation listed in “Exhibit A” attached hereto and incorporated herein by reference, to the extent the City of Columbus is subject to the State’s procurement laws; and

WHEREAS, the City of Columbus agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

WHEREAS, the City of Columbus agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Columbus will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

WHEREAS, the City of Columbus agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The City of Columbus shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted, shall be submitted upon completion of the Project; and

WHEREAS, the DFA finds that it is in the best interest of the DFA and the City of Columbus that the funds on deposit in the 2023 Local Improvements Projects Fund for the City of Columbus (assist Columbus Redevelopment Authority with Park View-Burns Bottom Project) should be disbursed to the City of Columbus and that the City of Columbus shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE CITY OF COLUMBUS AS FOLLOWS:

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds from the 2023 Local Improvements Projects Fund upon written request of the City of Columbus to pay the costs associated with the Project.

Section 2. The City of Columbus certifies and agrees to make every effort to expend all funds received from the 2023 Local Improvements Projects Fund within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the City of Columbus to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

Section 3. The City of Columbus agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the City of Columbus is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the City of Columbus agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

Section 4. The City of Columbus agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The City of Columbus shall also provide the DFA with a final report summarizing the

expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The City of Columbus agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received from the 2023 Local Improvements Projects Fund sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

Section 6. The City of Columbus agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Columbus will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 7. The City of Columbus agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

City of Columbus
Attn: Keith Gaskin, Mayor
523 Main Street
Columbus, Mississippi 39701
Phone: 662-244-3500
Email: james.brigham@columbusms.org

Mississippi Department of Finance and Administration
Attention: Gilda Reyes, Bond Advisory Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the final signature date.

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: _____
Liz Welch, Executive Director

Date: _____

CITY OF COLUMBUS

By: _____
Keith Gaskin, Mayor

Date: _____

EXHIBIT A

The City of Columbus (assist Columbus Redevelopment Authority with Park View-Burns Bottom Project) shall maintain on file, the following items in relation to the Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).
2. The Program of Work for the Project.
3. All solicitation documents (RFQ, RFP, IFB, etc.).
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
5. A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.
6. All contracts awarded for the Project.
7. All bank statements.
8. Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.

Verification Form

Please read and initial each statement below to verify your understanding of the requirements.

_____ 1) The funds (when funding is available) will be sent to your general account that ties to the vendor number supplied to our office through Paymode.

_____ 2) A separate bank account will have to be opened and you are responsible to transfer the funds to the new bank account. This transfer needs to happen as soon as you receive the funding. This account is only for the funds in HB603. No other funds can be in this account (even if you have received prior funding for the same project).

_____ 3) Quarterly reports are due to the Bond Advisory Division thirty (30) days after each quarter end.

1st quarter – January – March Report due by April 30

2nd quarter – April – June Report due by July 30

3rd quarter – July – September Report due by October 30

4th quarter – October – December Report due by January 30

_____ 4) Bank Statements (from each month of the quarter) and invoices (when there are expenditures) are to be sent with the quarterly report.

_____ 5) Quarterly reports are to be completed even if there were no expenditures for the quarter.

_____ 6) **Bank fees cannot be paid with funds.** Please confirm that no fees will be charged by your bank when the new bank account is opened. If the bank happens to charge fees in error, the bank will have to refund the fees or you will be responsible to pay those fees. This has been a problem with previous funding.

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) ► _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
	5 Address (number, street, and apt. or suite no.) See instructions.	Requester's name and address (optional)
	6 City, state, and ZIP code	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
				-				-	
or									
Employer identification number									
				-					

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ►	Date ►
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the instructions for Part II for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships*, earlier.

What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note: ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C corporation, or S corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation
• Individual • Sole proprietorship, or • Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.	Individual/sole proprietor or single-member LLC
• LLC treated as a partnership for U.S. federal tax purposes, • LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or • LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
• Partnership	Partnership
• Trust/estate	Trust/estate

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2—The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5—A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10—A common trust fund operated by a bank under section 584(a)
- 11—A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5 ²
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/Businesses and clicking on Employer Identification Number (EIN) under Starting a Business. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.

You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor ²
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ¹
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
6. Sole proprietorship or disregarded entity owned by an individual	The owner ³
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee

For this type of account:	Give name and EIN of:
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.

***Note:** The grantor also must provide a Form W-9 to trustee of trust.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes.

Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.IdentityTheft.gov and Pub. 5027.

Visit www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Date

Mrs. Gilda Reyes, Bond Advisory Director
MS Department of Finance and Administration
501 North West Street, Suite 1301
Jackson, Mississippi 39201

Re: Request for Project Funding
2023 Local Improvements Projects Fund

Dear Mrs. Reyes:

We are requesting that the Department of Finance and Administration (DFA) transfer **\$3,000,000.00** of State Funds authorized by **Section 28(nx) of House Bill 603, 2023 Regular Legislative Session** for the **City of Columbus (assist Columbus Redevelopment Authority with Park View-Burns Bottom Project)**.

Our electronic payment information is as follows:

Bank Name: _____

Routing No.: _____

Account No.: _____

MAGIC Vendor No.: 7000002006

We appreciate your assistance.

Keith Gaskin, Mayor

- | | | | | | | | | | | | | |
|--|--|---|------------------|---------------------------------------|---|---|-----|--------------|-----|--------|-----------|--|
| 1. Federal Award No. | 2. Effective Date
See No. 16 Below | 3. Assistance Listings No.
20.939 | | | | | | | | | | |
| 4. Award To
City of Columbus
523 Main Street
Columbus, MS 39701

Unique Entity Id.: GDYKRKGAVS97
TIN No.: 64-6000273 | 5. Sponsoring Office
U.S. Department of Transportation
Federal Highway Administration
Office of Safety
1200 New Jersey Avenue, SE
HSSA-1, Mail Drop E71-117
Washington, DC 20590 | | | | | | | | | | | |
| 6. Period of Performance
Effective Date of Award –
September 30, 2025 | 7. Total Amount <table border="0" style="width: 100%;"><tr><td>Federal Share:</td><td style="text-align: right;">\$160,000</td></tr><tr><td>Recipient Share:</td><td style="text-align: right;">\$40,000</td></tr><tr><td>Other Federal Funds:</td><td style="text-align: right;">\$0</td></tr><tr><td>Other Funds:</td><td style="text-align: right;">\$0</td></tr><tr><td>Total:</td><td style="text-align: right;">\$200,000</td></tr></table> | Federal Share: | \$160,000 | Recipient Share: | \$40,000 | Other Federal Funds: | \$0 | Other Funds: | \$0 | Total: | \$200,000 | |
| Federal Share: | \$160,000 | | | | | | | | | | | |
| Recipient Share: | \$40,000 | | | | | | | | | | | |
| Other Federal Funds: | \$0 | | | | | | | | | | | |
| Other Funds: | \$0 | | | | | | | | | | | |
| Total: | \$200,000 | | | | | | | | | | | |
| 8. Type of Agreement
Grant | 9. Authority
Section 24112 of the Infrastructure Investment and Jobs Act (Pub. L. 117–58, November 15, 2021; also referred to as the “Bipartisan Infrastructure Law” or “BIL”) | | | | | | | | | | | |
| 10. Procurement Request No.
HSA240108PR | 11. Federal Funds Obligated
\$160,000 | | | | | | | | | | | |
| 12. Submit Payment Requests To
See Article 5. | 13. Accounting and Appropriations Data
[insert Data] | | | | | | | | | | | |
| 14. Description of the Project Develop Safety Action Plan for the City of Columbus, MS. | | | | | | | | | | | | |
| <table border="0" style="width: 100%;"><tr><td style="width: 50%;">RECIPIENT</td><td style="width: 50%;">FEDERAL HIGHWAY ADMINISTRATION</td></tr><tr><td>15. Signature of Person Authorized to Sign</td><td>16. Signature of Agreement Officer</td></tr></table> | | | RECIPIENT | FEDERAL HIGHWAY ADMINISTRATION | 15. Signature of Person Authorized to Sign | 16. Signature of Agreement Officer | | | | | | |
| RECIPIENT | FEDERAL HIGHWAY ADMINISTRATION | | | | | | | | | | | |
| 15. Signature of Person Authorized to Sign | 16. Signature of Agreement Officer | | | | | | | | | | | |

Signature	Date
Name: Keith Gaskin	
Title: Mayor	

Signature	Date
Name:	
Title: Agreement Officer	

U.S. DEPARTMENT OF TRANSPORTATION

GRANT AGREEMENT UNDER THE FISCAL YEAR 2023 SAFE STREETS AND ROADS FOR ALL GRANT PROGRAM

This agreement is between the United States Department of Transportation's (the "USDOT") Federal Highway Administration (the "FHWA") and the City of Columbus

This agreement reflects the selection of the Recipient to receive a Safe Streets and Roads for All ("SS4A") Grant for the Develop Safety Action Plan for the City of Columbus, Mississippi Project.

The parties therefore agree to the following:

ARTICLE 1 GENERAL TERMS AND CONDITIONS

1.1 General Terms and Conditions.

- (a) In this agreement, "General Terms and Conditions" means the content of the document titled "General Terms and Conditions Under the Fiscal Year 2023 Safe Streets and Roads for All ("SS4A") Grant Program," which is available at <https://www.transportation.gov/grants/ss4a/grant-agreements> under "Fiscal Year 2023." Articles 7–30 are in the General Terms and Conditions. The General Terms and Conditions are part of this agreement.
- (b) The Recipient acknowledges that it has knowledge of the General Terms and Conditions. Recipient also states that it is required to comply with all applicable Federal laws and regulations including, but not limited to, the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR part 200); National Environmental Policy Act (NEPA) (42 U.S.C. § 4321 et seq.); and Build America, Buy America Act (BIL, div. G §§ 70901-27).
- (c) The Recipient acknowledges that the General Terms and Conditions impose obligations on the Recipient and that the Recipient's non-compliance with the General Terms and Conditions may result in remedial action, termination of the SS4A Grant, disallowing costs incurred for the Project, requiring the Recipient to refund to the FHWA the SS4A Grant, and reporting the non-compliance in the Federal-government-wide integrity and performance system.

ARTICLE 2 APPLICATION, PROJECT, AND AWARD

2.1 Application.

Application Title: Develop Safety Action Plan for the City of Columbus, Mississippi

Application Date: July 7, 2023

2.2 Award Amount.

SS4A Grant Amount: \$160,000

2.3 Federal Obligation Information.

Federal Obligation Type: Single

2.4 Budget Period.

Budget Period: See Block 6 of Page 1

2.5 Grant Designation.

Designation: Planning and Demonstration

ARTICLE 3 SUMMARY PROJECT INFORMATION

3.1 Summary of Project's Statement of Work.

The award will be used by the city to develop a comprehensive safety action plan for the City of Columbus to improve road safety for all users. In recognition of the risks to life and safety the roads in Columbus present for citizens, the City of Columbus is committed to develop a safety action plan to improve everyday life with robust public & stakeholder input, safety analysis and equity analysis. It will connect communities along routes allowing easier, better and safer access to unique local restaurants, retail establishments, and historical and cultural sites while minimizing serious injuries and fatalities within the city.

3.2 Project's Estimated Schedule.

Action Plan Schedule

Milestone	Schedule Date
Planned Draft Plan Completion Date:	March 1, 2025
Planned Final Plan Completion Date:	June 1, 2025
Planned Final Plan Adoption Date:	August 1, 2025
Planned SS4A Final Report Date:	September 30, 2025

3.3 Project's Estimated Costs.

(a) Eligible Project Costs

Eligible Project Costs	
SS4A Grant Amount:	\$160,000
Other Federal Funds:	\$0
State Funds:	\$0
Local Funds:	\$40,000
In-Kind Match:	\$0
Other Funds:	\$0
Total Eligible Project Cost:	\$200,000

ARTICLE 4

RECIPIENT INFORMATION

4.1 Recipient Contact(s).

Keith Gaskin
City Mayor
City of Columbus
523 Main Street
Columbus, MS 39701
662-328-7021
kgaskin@columbus.org

4.2 Recipient Key Personnel.

Name	Title or Position
Keith Gaskin	Mayor
George Irby	City of Columbus

4.3 USDOT Project Contact(s).

Safe Streets and Roads for All Program Manager
Federal Highway Administration
Office of Safety
HSSA-1, Mail Stop: E71-117
1200 New Jersey Avenue, S.E.
Washington, DC 20590
202-366-2822
SS4A.FHWA@dot.gov

and

Agreement Officer (AO)
Federal Highway Administration
Office of Acquisition and Grants Management
HCFA-33, Mail Stop E62-310
1200 New Jersey Avenue, S.E.
Washington, DC 20590
202-493-2402
HCFASS4A@dot.gov

and

Division Administrator – Mississippi
Agreement Officer’s Representative (AOR)
Federal Highway Administration MS Division
101 West Capitol Street, Suite 1062
Jackson, MS 39269
601-965-4146

and

Necole Baker
Mississippi Division Office Lead Point of Contact
Community Planner
101 West Capitol Street, Suite 1062
Jackson, MS 39269
601-965-7340
Necole.Baker@dot.gov

ARTICLE 5

USDOT ADMINISTRATIVE INFORMATION

5.1 Office for Subaward and Contract Authorization.

USDOT Office for Subaward and Contract Authorization: FHWA Office of Acquisition and Grants Management

SUBAWARDS AND CONTRACTS APPROVAL

Note: See 2 CFR § 200.331, Subrecipient and contractor determinations, for definitions of subrecipient (who is awarded a subaward) versus contractor (who is awarded a contract).

Note: Recipients with a procurement system deemed approved and accepted by the Government or by the Agreement Officer (the “**AO**”) are exempt from the requirements of this clause. See 2 CFR 200.317 through 200.327. Note: This clause is only applicable to grants that do not include construction.

In accordance with 2 CFR 200.308(c)(6), unless described in the application and funded in the approved award, the Recipient must obtain prior written approval from the AO for the subaward, transfer, or contracting out of any work under this award above the Simplified Acquisition Threshold. This provision does not apply to the acquisition of supplies, material, equipment, or general support services. Approval will be issued through written notification from the AO or a formal amendment to the Agreement.

The following subawards and contracts are currently approved under the Agreement by the AO. This list does not include supplies, material, equipment, or general support services which are exempt from the pre-approval requirements of this clause.

5.2 Reimbursement Requests

- (a) The Recipient may request reimbursement of costs incurred within the budget period of this agreement if those costs do not exceed the amount of funds obligated and are allowable under the applicable cost provisions of 2 C.F.R. Part 200, Subpart E. The Recipient shall not request reimbursement more frequently than monthly.
- (b) The Recipient shall use the DELPHI iSupplier System to submit requests for reimbursement to the payment office. When requesting reimbursement of costs incurred or credit for cost share incurred, the Recipient shall electronically submit supporting cost detail with the SF-270 (Request for Advance or Reimbursement) or SF-271 (Outlay Report and Request for Reimbursement for Construction Programs) to clearly document all costs incurred.
- (c) The Recipient’s supporting cost detail shall include a detailed breakout of all costs incurred, including direct labor, indirect costs, other direct costs, travel, etc., and the Recipient shall identify the Federal share and the Recipient’s share of costs. If the Recipient does not provide sufficient detail in a request for

reimbursement, the Agreement Officer's Representative (the "**AOR**") may withhold processing that request until the Recipient provides sufficient detail.

- (d) The USDOT shall not reimburse costs unless the AOR reviews and approves the costs to ensure that progress on this agreement is sufficient to substantiate payment.
- (e) In the rare instance the Recipient is unable to receive electronic funds transfers (EFT), payment by EFT would impose a hardship on the Recipient because of their inability to manage an account at a financial institution, and/or the Recipient is unable to use the DELPHI iSupplier System to submit their requests for disbursement, the FHWA may waive the requirement that the Recipient use the DELPHI iSupplier System. The Recipient shall contact the Division Office Lead Point of Contact for instructions on and requirements related to pursuing a waiver.
- (f) The requirements set forth in these terms and conditions supersede previous financial invoicing requirements for Recipients.

ARTICLE 6 SPECIAL GRANT TERMS

- 6.1** SS4A funds must be expended within five years after the grant agreement is executed and DOT obligates the funds, which is the budget period end date in section 10.3 of the Terms and Conditions and section 2.4 in this agreement.
- 6.2.** The Recipient demonstrates compliance with civil rights obligations and nondiscrimination laws, including Titles VI of the Civil Rights Act of 1964, the Americans with Disabilities Act (ADA), and Section 504 of the Rehabilitation Act, and accompanying regulations. Recipients of Federal transportation funding will also be required to comply fully with regulations and guidance for the ADA, Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and all other civil rights requirements.
- 6.3** SS4A Funds will be allocated to the Recipient and made available to the Recipient in accordance with FHWA procedures.
- 6.4** The Recipient of a Planning and Demonstration Grant acknowledges that the Action Plan will be made publicly available and agrees that it will publish the final Action Plan on a publicly available website.
- 6.5** There are no other special grant requirements.

ATTACHMENT A
PERFORMANCE MEASUREMENT INFORMATION

Study Area: City of Columbus

Table 1: Performance Measure Table

Measure	Category and Description	Measurement Frequency and Reporting Deadline
Equity	Percent of Funds to Underserved Communities: Funding amount (of total project amount) benefitting underserved communities, as defined by USDOT	Within 120 days after the end of the period of performance
Costs	Project Costs: Quantification of the cost of each eligible project carried out using the grant	Within 120 days after the end of the period of performance
Lessons Learned and Recommendations	Lessons Learned and Recommendations: Description of lessons learned and any recommendations relating to future projects or strategies to prevent death and serious injury on roads and streets.	Within 120 days after the end of the period of performance

**ATTACHMENT B
CHANGES FROM APPLICATION**

Describe all material differences between the scope, schedule, and budget described in the application and the scope, schedule, and budget described in Article 3. The purpose of Attachment B is to clearly and accurately document any differences in scope, schedule, and budget to establish the parties' knowledge and acceptance of those differences. See Article 11 for the Statement of Work, Schedule, and Budget Changes. If there are no changes, please insert "N/A" in Section 3.3 of the table.

Scope: No changes to scope of work.

Schedule: Period of Performance End Date Changed from September 30, 2024 to September 30, 2025

Budget: No changes to budget

The table below provides a summary comparison of the project budget.

Fund Source	Application		Section 3.3	
	\$	%	\$	%
Previously Incurred Costs (Non-Eligible Project Costs)				
Federal Funds				
Non-Federal Funds				
Total Previously Incurred Costs				
Future Eligible Project Costs				
SS4AFunds				
Other Federal Funds				
Non-Federal Funds				
Total Future Eligible Project Costs				
Total Project Costs				

ATTACHMENT C RACIAL EQUITY AND BARRIERS TO OPPORTUNITY

1. Efforts to Improve Racial Equity and Reduce Barriers to Opportunity.

The Recipient states that rows marked with “X” in the following table align with the application:

	A racial equity impact analysis has been completed for the Project. <i>(Identify a report on that analysis or, if no report was produced, describe the analysis and its results in the supporting narrative below.)</i>
	The Recipient or a project partner has adopted an equity and inclusion program/plan or has otherwise instituted equity-focused policies related to project procurement, material sourcing, construction, inspection, hiring, or other activities designed to ensure racial equity in the overall delivery and implementation of the Project. <i>(Identify the relevant programs, plans, or policies in the supporting narrative below.)</i>
	The Project includes physical-barrier-mitigating land bridges, caps, lids, linear parks, and multimodal mobility investments that either redress past barriers to opportunity or that proactively create new connections and opportunities for underserved communities that are underserved by transportation. <i>(Identify the relevant investments in the supporting narrative below.)</i>
	The Project includes new or improved walking, biking, and rolling access for individuals with disabilities, especially access that reverses the disproportional impacts of crashes on people of color and mitigates neighborhood bifurcation. <i>(Identify the new or improved access in the supporting narrative below.)</i>
	The Project includes new or improved freight access to underserved communities to increase access to goods and job opportunities for those underserved communities. <i>(Identify the new or improved access in the supporting narrative below.)</i>
	The Recipient has taken other actions related to the Project to improve racial equity and reduce barriers to opportunity, as described in the supporting narrative below.
X	The Recipient has not yet taken actions related to the Project to improve racial equity and reduce barriers to opportunity but intends to take relevant actions described in the supporting narrative below.
	The Recipient has not taken actions related to the Project to improve racial equity and reduce barriers to opportunity and will not take those actions under this award.

2. Supporting Narrative.

Based on the USDOT’s Equitable Transportation Community (ETC) Explorer, 55% of census tracts of City of Columbus are designated as Historically Disadvantaged Communities Census Tracts.

City is committed to creating a more equitable and inclusive environment for all residents. As part of the action plan, we will consider several pedestrian projects that will connect underserved communities that will be vetted during the planning process.

Our transparent plan development process consists of leadership commitment and goal setting, a planning committee to oversee the plan development process, detailed technical analysis to identify trends and patterns, development of equitable strategies and projects, easily accessible plan and goal tracking tool in public domain.

We will supplement the technical analysis with an all-inclusive outreach program to reach everyone to obtain input for making the streets safer for all users. The programs will collaborate with both private stakeholders and the public at large in rounds of engagement opportunity to express their needs, opinions, and concerns.. An effort will be made to focus on equity to actively include traditionally underserved, transportation disadvantaged, minority and low-income communities in the outreach programs. Specifically, advertisement of the engagement opportunity is handled via multiple media types, sources, and locations to reach the largest amount of people, including those without internet or phone access.

Public outreach conducted during this time collects demographic data used to determine if the responses received are inclusive and reflect the community's makeup. If various demographic groups, particularly Environmental Justice populations or Historically Disadvantaged Communities (HDC), are underrepresented then additional outreach will be made. This includes the use of additional marketing, coordination with faith-based organizations that serve the HDC's, or the use of advertising and/or surveys at other businesses, locales, or places of importance to the community.

All modes of transportation used in the city will be equitably considered for safety improvements in the action plan, be it walking, bicycling or vehicular. An emphasis will be placed on providing safety improvements impartially to all communities.

ATTACHMENT D
CLIMATE CHANGE AND ENVIRONMENTAL JUSTICE IMPACTS

1. Consideration of Climate Change and Environmental Justice Impacts.

The Recipient states that rows marked with “X” in the following table align with the application:

	The Project directly supports a Local/Regional/State Climate Action Plan that results in lower greenhouse gas emissions. <i>(Identify the plan in the supporting narrative below.)</i>
	The Project directly supports a Local/Regional/State Equitable Development Plan that results in lower greenhouse gas emissions. <i>(Identify the plan in the supporting narrative below.)</i>
	The Project directly supports a Local/Regional/State Energy Baseline Study that results in lower greenhouse gas emissions. <i>(Identify the plan in the supporting narrative below.)</i>
	The Recipient or a project partner used environmental justice tools, such as the EJScreen, to minimize adverse impacts of the Project on environmental justice communities. <i>(Identify the tool(s) in the supporting narrative below.)</i>
X	The Project supports a modal shift in freight or passenger movement to reduce emissions or reduce induced travel demand. <i>(Describe that shift in the supporting narrative below.)</i>
	The Project utilizes demand management strategies to reduce congestion, induced travel demand, and greenhouse gas emissions. <i>(Describe those strategies in the supporting narrative below.)</i>
	The Project incorporates electrification infrastructure, zero-emission vehicle infrastructure, or both. <i>(Describe the incorporated infrastructure in the supporting narrative below.)</i>
	The Project supports the installation of electric vehicle charging stations. <i>(Describe that support in the supporting narrative below.)</i>
X	The Project promotes energy efficiency. <i>(Describe how in the supporting narrative below.)</i>
	The Project serves the renewable energy supply chain. <i>(Describe how in the supporting narrative below.)</i>
	The Project improves disaster preparedness and resiliency <i>(Describe how in the supporting narrative below.)</i>
	The Project avoids adverse environmental impacts to air or water quality, wetlands, and endangered species, such as through reduction in Clean Air Act criteria pollutants and greenhouse gases, improved stormwater management, or improved habitat connectivity. <i>(Describe how in the supporting narrative below.)</i>
	The Project repairs existing dilapidated or idle infrastructure that is currently causing environmental harm. <i>(Describe that infrastructure in the supporting narrative below.)</i>
	The Project supports or incorporates the construction of energy- and location-efficient buildings. <i>(Describe how in the supporting narrative below.)</i>
	The Project includes recycling of materials, use of materials known to reduce or reverse carbon emissions, or both. <i>(Describe the materials in the supporting narrative below.)</i>

	The Recipient has taken other actions to consider climate change and environmental justice impacts of the Project, as described in the supporting narrative below.
X	The Recipient has not yet taken actions to consider climate change and environmental justice impacts of the Project but will take relevant actions described in the supporting narrative below.
	The Recipient has not taken actions to consider climate change and environmental justice impacts of the Project and will not take those actions under this award.

2. **Supporting Narrative.**

City of Columbus supports a modal shift in passenger movement to reduce emissions or induced travel demand. This project will involve planning sidewalks and trails. Sidewalks and trails support the reduction of emissions and vehicular travel demand by offering alternative forms of transportation such as walking and cycling. Walking and cycling promote energy efficiency and reduction of the use of fossil fuel or electric based forms of transportation.

Project will conduct a detailed analysis of identification of environmental justice communities within the city and then quantify the safety impacts of those communities versus the rest of the communities. The plan will then ensure that the projects and strategies identified in the plan are equitably spread across the entire city based on this analysis.

In addition to planning for sidewalks and trails, the safety Action Plan will also consider access management, road-diet and complete street policies that will promote travel efficiency and mode shift to non-motorized modes and will assist in developing an integrated multimodal transportation network that serves all users while reducing greenhouse gas emissions and promoting safety at the same time.

ATTACHMENT E LABOR AND WORKFORCE

1. Efforts to Support Good-Paying Jobs and Strong Labor Standards

The Recipient states that rows marked with “X” in the following table align with the application:

	The Recipient demonstrate, to the full extent possible consistent with the law, an effort to create good-paying jobs with the free and fair choice to join a union and incorporation of high labor standards. <i>(Identify the relevant agreements and describe the scope of activities they cover in the supporting narrative below.)</i>
X	The Recipient or a project partner has adopted the use of local and economic hiring preferences in the overall delivery and implementation of the Project. <i>(Describe the relevant provisions in the supporting narrative below.)</i>
	The Recipient or a project partner has adopted the use of registered apprenticeships in the overall delivery and implementation of the Project. <i>(Describe the use of registered apprenticeship in the supporting narrative below.)</i>
	The Recipient or a project partner will provide training and placement programs for underrepresented workers in the overall delivery and implementation of the Project. <i>(Describe the training programs in the supporting narrative below.)</i>
	The Recipient or a project partner will support free and fair choice to join a union in the overall delivery and implementation of the Project by investing in workforce development services offered by labor-management training partnerships or setting expectations for contractors to develop labor-management training programs. <i>(Describe the workforce development services offered by labor-management training partnerships in the supporting narrative below.)</i>
	The Recipient or a project partner will provide supportive services and cash assistance to address systemic barriers to employment to be able to participate and thrive in training and employment, including childcare, emergency cash assistance for items such as tools, work clothing, application fees and other costs of apprenticeship or required pre-employment training, transportation and travel to training and work sites, and services aimed at helping to retain underrepresented groups like mentoring, support groups, and peer networking. <i>(Describe the supportive services and/or cash assistance provided to trainees and employees in the supporting narrative below.)</i>
	The Recipient or a project partner has documented agreements or ordinances in place to hire from certain workforce programs that serve underrepresented groups. <i>(Identify the relevant agreements and describe the scope of activities they cover in the supporting narrative below.)</i>

	The Recipient or a project partner participates in a State/Regional/Local comprehensive plan to promote equal opportunity, including removing barriers to hire and preventing harassment on work sites, and that plan demonstrates action to create an inclusive environment with a commitment to equal opportunity, including: a. affirmative efforts to remove barriers to equal employment opportunity above and beyond complying with Federal law; b. proactive partnerships with the U.S. Department of Labor's Office of Federal Contract Compliance Programs to promote compliance with EO 11246 Equal Employment Opportunity requirements and meet the requirements as outlined in the Notice of Funding Opportunity to make good faith efforts to meet the goals of 6.9 percent of construction project hours being performed by women and goals that vary based on geography for construction work hours and for work being performed by people of color; c. no discriminatory use of criminal background screens and affirmative steps to recruit and include those with former justice involvement, in accordance with the Fair Chance Act and equal opportunity requirements; d. efforts to prevent harassment based on race, color, religion, sex, sexual orientation, gender identity, and national origin; e. training on anti-harassment and third-party reporting procedures covering employees and contractors; and f. maintaining robust anti-retaliation measures covering employees and contractors. <i>(Describe the equal opportunity plan in the supporting narrative below.)</i>
	The Recipient has taken other actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards. <i>(Describe those actions in the supporting narrative below.)</i>
	The Recipient has not yet taken actions related to the Project to create good-paying jobs with the free and fair choice to join a union and incorporate strong labor standards but, before beginning construction of the project, will take relevant actions described in the supporting narrative below.
	The Recipient has not taken actions related to the Project to improving good-paying jobs and strong labor standards and will not take those actions under this award.

2. Supporting Narrative.

The city has adopted the use of local and economic hiring preferences in the overall delivery and implementation of the project. The city will make sure Davis Bacon wage rates are used on all projects throughout the city. This will ensure that the highest wages will be paid to workers on this project.

Grant Types

The program supports the development of a comprehensive safety action plan (Action Plan) that identifies the most significant roadway safety concerns in a community and the implementation of projects and strategies to address roadway safety issues. Action Plans are the foundation of the SS4A grant program. SS4A requires an eligible Action Plan be in place before applying to implement projects and strategies. The SS4A program provides funding for two types of grants:

- **Planning and Demonstration Grants** provide Federal funds to develop, complete, or supplement a comprehensive safety action plan. The goal of an Action Plan is to develop a holistic, well-defined strategy to prevent roadway fatalities and serious injuries in a locality, Tribe, or region. Planning and Demonstration Grants also fund supplemental planning and/or demonstration activities that inform the development of a new or existing Action Plan. The Department encourages including demonstration activities in an application.
- **Implementation Grants** provide Federal funds to implement projects and strategies identified in an Action Plan to address a roadway safety problem. Projects and strategies can be infrastructure, behavioral, and/or operational activities. Implementation Grants may also include demonstration activities, supplemental planning, and project-level planning, design, and development. Applicants must have an eligible Action Plan to apply for Implementation Grants. The Department

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KEITH GASKIN.

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

July 5, 2023

U.S. Department of Transportation
1200 New Jersey Avenue, SE
Washington, DC, 20590

RE: SAFE STREETS AND ROADS FOR ALL PROGRAM

The City of Columbus is committed to reducing roadway fatalities and serious injuries on our local and state roadways. From 2017 through 2021, there were a total of 6,728 crashes within the city's corporate limits, an average of 3.7 crashes/day. Of these accidents, 11 resulted in fatalities, a statistic that we are eager to reduce to zero. During this same period, 58 accidents resulted in serious injury with another 282 resulting in minor injury. For a small minority city with a tax base that has reduced over the past 4 decades, we find our ability to manage these accidents and maintain our infrastructure a major challenge. We hope by reducing the regularly of these serious accidents, our limited resources will be able to stretch further into bettering our citizenry. To accomplish this goal, additional resources are needed for the planning, development, and implementation of data-driven infrastructure projects and behavioral and operational safety initiatives focused to prevent motor vehicle-related fatal and serious injuries for all roadway users. Our sister-city, Starkville, was awarded this same planning grant last year, so we are hopeful, if awarded, that our joint efforts will help synchronize traffic related messaging and standards for our Golden Triangle Region.

We appreciate your consideration to provide funding for the development of a comprehensive safety action plan through the Safe Streets and Roads for All program.

Sincerely,



Keith Gaskin, Mayor